

## State of Maine Procurement Justification Form

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services website (Forms page) for additional instructions.

### PART I: OVERVIEW

Department Office/Division/Program:		DAFS/OSC/Central Apps	
Department Contract Administrator or Grant Coordinator:		Doug Cotnoir	
(If applicable) Department Reference #:			
Amount: (Contract/Amendment/Grant)	\$ 10,136.75	Advantage CT / RQS #:	BPO 18F 20200708000000000014 RQS 18F 20200701000000000007
CONTRACT	Proposed Start Date:		Proposed End Date:
AMENDMENT	Original Start Date:	07/08/2020	Effective Date:
	Previous End Date:	07/07/2021	New End Date:
GRANT	Project Start Date:		Grant Start Date:
	Project End Date:		Grant End Date:
Vendor/Provider/Grantee Name, City, State:		Oracle America, Inc. 500 Eldorado Blvd C/O Oracle America, Inc. Broomfield, CO 80021	
Brief Description of Goods/Services/Grant:		Data Warehouse; Oracle Analytics Cloud Software & Cloud Computing	

### PART II: JUSTIFICATION FOR VENDOR SELECTION

Mark an "X" before the justification(s) that applies to this request. (Check all that apply.)

	A. Competitive Process		G. Grant
<b>x</b>	B. Amendment		H. State Statute/Agency Directed
	C. Single Source/Unique Vendor		I. Federal Agency Directed
	D. Proprietary/Copyright/Patents		J. Willing and Qualified
	E. Emergency		K. Client Choice
	F. University Cooperative Project		L. Other Authorization

### PART III: SUPPLEMENTAL INFORMATION

Please respond to ALL of the following:

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

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### PART III: SUPPLEMENTAL INFORMATION

During the execution period of the contract Maine consumed additional unplanned storage services resulting in an over run of planned expenses.

#### 2. Provide a brief justification for the selected vendor to supplement the response in Part II.

Increase in existing Oracle cloud hosting approximately 2%.

#### 3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The rates for the additional storage were provided at the same rate as the rest of the storage services in the contract.

#### 4. Describe the plan for future competition for the goods or services.

Oracle cloud services purchased through new Addendum agreement under Massachusetts ITS64.

### PART IV: APPROVALS

<b>Signature of requesting Department's Commissioner (or designee):</b>	<i>By signing below, I signify that I approve of this procurement request.</i>		
	<i>Douglas E Cotnoir</i> <small>Douglas E Cotnoir (Sep 1, 2021 08:47 EDT)</small>		
<b>Printed Name:</b>	Douglas E Cotnoir <small>DocuSigned by:</small>	<b>Date:</b>	Sep 1, 2021
<b>Signature of DAFS Procurement Official:</b>	<i>Thomas Howker</i> <small>FB42721387C242C</small>		
	<b>Printed Name:</b>	Thomas Howker	<b>Date:</b>






# PJF BPO 18F 20200708-014

Final Audit Report

2021-09-01

Created:	2021-09-01
By:	TOM HOWKER (thomas.n.howker@maine.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2UA5WCr4iXFA81dMVaarCHevgyaOgZwE

## "PJF BPO 18F 20200708-014" History

-  Document created by TOM HOWKER (thomas.n.howker@maine.gov)  
2021-09-01 - 11:50:05 AM GMT
-  Document emailed to Douglas E Cotnoir (douglas.e.cotnoir@maine.gov) for signature  
2021-09-01 - 11:52:23 AM GMT
-  Email viewed by Douglas E Cotnoir (douglas.e.cotnoir@maine.gov)  
2021-09-01 - 12:35:48 PM GMT
-  Document e-signed by Douglas E Cotnoir (douglas.e.cotnoir@maine.gov)  
Signature Date: 2021-09-01 - 12:47:11 PM GMT - Time Source: server
-  Agreement completed.  
2021-09-01 - 12:47:11 PM GMT