

## 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:		Department of Administrative and Financial Services, Bureau of Revenue Services			
Department Contract Administrator or Grant Coordinator:		Rhonda Ainslie			
(If applicable) Department Reference #:					
Amount: (Contract/Amendment/Grant)	\$ 39,390.25	Advantage CT / RQS #:			
CONTRACT	Proposed Start Date:	December 1, 2020	Proposed End Date:	November 30, 2021	
AMENDMENT	Original Start Date:		Effective Date:		
	Previous End Date:		New End Date:		
GRANT	Project Start Date:		Grant Start Date:		
	Project End Date:		Grant End Date:		
Vendor/Provider/Grantee Name, City, State:		Software Modernization Technologies 8b Accommodation Road London, England			
Brief Description of Goods/Services/Grant:		Annual maintenance for SoftwareMining software framework libraries			

### 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. Amendment		H. State Statute/Agency Directed
<b>x</b>	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

The SoftwareMining framework libraries are an integral part of MERITS, the tax processing system that Maine Revenue Services uses for processing and accounting for all Maine tax returns. This software was utilized as part of the conversion of the legacy MATS system from COBOL/DB2 to Java/Oracle in 2006 and is embedded as part of the MERITS source code. This maintenance agreement is necessary for the continuing operation of MERITS, since the MERITS system would not function without the SoftwareMining framework libraries.

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

The SoftwareMining framework libraries are unique to Software Modernization Technologies LTD, and part of their proprietary software that is utilized to convert legacy COBOL code to Java. These libraries are embedded within the converted MERITS code and are required for the successful processing of the MERITS system.


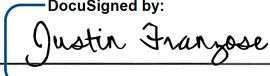
**3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.**

The annual maintenance cost for the library modules is comparable with previous years maintenance costs.

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

The software itself will become unnecessary when the agency implements its new holistic system.

## 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>		
			
<b>Printed Name:</b>	Jenny Boyden	<b>Date:</b>	11-5-2020
<b>Signature of DAFS Procurement Official:</b>	DocuSigned by: 		
<b>Printed Name:</b>	AEED9C7B3A8044E... Justin Franzose	<b>Date:</b>	11/6/2020