

NON-COMPETITIVE PROCUREMENT JUSTIFICATION FORM

Department: CONFIRE, JPA			Date: 4/14/2025			
Supplier: Oracle, America, Inc						
	Oracle NetSuite for Government Cloud Services Enterprise Resource					
Description of item:	Planning system access for financial, budget and asset managment tools and					
	implementation services.					
Total Cost:	If Purchase is Over \$25,000 Per Vendor in a Fiscal Year: Department will complete form and attach it along with copies of					
\$ 544,019	Department will complete form and attach it along with all bid and quote information.					along with copies of
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Justification (Select That Applies)						
Product		Service			Other	
 () Equipment/System Compatibility () Functional Specifications () Manufacturer/Publisher-Direct () Only Authorized Dealer 		(x) Existing Agreement(_) Reimbursement to Owner(_) Specialized Credentials/Expertise/ Training		 () Cooperative Purchase () Emergency/Life or Property () Theft Mitigation () Timing Constraint () Government Mandated/Legal Requirement () Proprietary () Sole Source/Single Source 		
Please provide a detailed explanation for the Justification selected above.						
CONFIRE received approval from the State of Califronia General Services to enter into a Participat-						
ing addendum with Oracle America, Inc. (MAA# AR2487) under the NASPO ValuePoint Cooperative						
Agreement for Cloud Solutions (2016-2026). The State of Utah conducted the competitive bid process						
for cloud solutions in Dec 2015 to obtain best value, and achieve more favorable pricing than is						
attainable by an individual state or local government entity because of the collective volume of potential						
purchases by numerous states or local governments and entered into a Master Agreement (see attached)						
		Signa	ture	Print Name		Date
Submitted By:						
Fiscal:	Do	amian	Parsons	Damian Parsons		04/14/2025
Director:	,	/ <i>s</i> tx	Cad	Nathan Coole		04/14/2025
Admin Chair:						

Justification Definitions for Non-Competitive Purchases

Equipment/system compatibility – Equipment or system has same compatibility, interoperability, technical application as that currently owned by CONFIRE JPA. May be a situation where the vendor has specific knowledge of the system, CONFIRE JPA premises, operations or requirements. May result in reduced expenses for training/maintenance and added efficiency. changing would require significant additional funding or training of staff. Department may be asked to specify a definitive period of time after which a competitive process will be initiated. Examples: software; keycard access; fire alarm/securitysystems.

Functional specifications – Meets performance and quality requirements; other products lack one or more of the required material specifications.

Manufacturer/publisher-direct – Has no distributor network or is less costly than purchasing through a distributor.

Only authorized distributor – No other manufacturer-authorized distributor in geographical area can provide product.

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Existing agreement – Essential in maintaining continuity of service. There is a significant cost benefit to CONFIRE JPA to stay with the vendor. <u>Example: To include new agencies in an ongoing contract.</u>

Reimbursement to owner – County reimbursing owner for service or product (provided by third party) paid for by owner pursuant to agreement. <u>Example: For employee hours spent as CONFIRE Liaison</u>

Specialized credentials/expertise/training (replaces specialized services) – Meets requirements for certification, credentials, experience, expertise, training as requested.

Cooperative Purchase – Purchase made through cooperative purchasing website approved by The Board of Directors.

Emergency/life or property threat mitigation - A purchase for: (i) the preservation of life or property, or (ii) if the Purchasing Agent or any assistant authorized to make purchases is not immediately available and the service, item or items, are immediately necessary for continued operation of the entity and undue delay would cause substantial loss to CONFIRE JPA.

OTHER

Timing constraints – Compelling urgency; only vendor that can commit to delivery schedule of product/project/service. Departments are required to show that failure to meet such deadline will cause additional expense to CONFIRE JPA or jeopardize public health or safety.

Government mandated/legal requirement – Mandated by local, state, county, or federal agency with jurisdiction.

Proprietary item – Used, made or marketed by one having the exclusive legal right (patented, licensed, copyrighted, etc.)

Sole source/Single source – Only one provider/supplier exists to fulfill CONFIRE JPA requirement.