

Intent to Award Sole Source Contract

Title	Intent to Award Sole Source Contract -Determination and Findings
Notice Date	September 18, 2020
Response Due Date	September 28, 2020
Contract Number	CFOPD-21-C-002
Contract Description	OLG Business Portal Maintenance Services Limbic shall provide the Sports Wagering and Lottery Licensing System
Vendor Name	Limbic Systems, Inc.
Procuring Agency	Office of the Chief Financial Officer, Office of Contracts
Point of Contact	Crystal Farmer-Linder crystal.farmer-linder2@dc.gov 202-442-6424

**Government of the District of Columbia
Office of the Chief Financial Officer
Determination and Findings
for a
SOLE SOURCE CONTRACT**

CONTRACT NUMBER: CFOPD-21-C-002

CONTRACTOR: Limbic Systems, Inc

CAPTION: OLG Business Portal Maintenance Services

PROGRAM AGENCY: Office of Lottery & Gaming (OLG)

CONTRACTING AGENCY: Office of Contracts

1. AUTHORIZATION

D.C. Official Code §2-354.04; 27 DCMR 1304, 1700 and 1701

2. MINIMUM NEED

The Government of the District of Columbia (District), Office of Lottery & Gaming (Agency OLG) has a minimum need for maintenance services of the Sports Wagering and Lottery Licensing System.

3. ESTIMATED REASONABLE PRICE

The contract period is from October 1, 2020 through September 30, 2021. The contract amount is \$743,000.00. The contractor's pricing was determined fair and reasonable based on market research.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

In February 2019, the Office of Lottery & Gaming (OLG), through a Memorandum of Understanding with the Department of Consumer and Regulatory Affairs (DCRA), began work to develop a Sports Wagering and Lottery Licensing System (the System) within the DCRA's DC Business Center portal using DCRA's vendor Limbic Systems, Inc. The System developed provides an online application process for Applicants seeking licensure by the OLG under the Sports Wagering Lottery Amendment Act of 2018 and Games of Skill Act of 2021.

OLG's MOU with DCRA expired at the close of Fiscal Year 2019. To continue development of the System in Fiscal Year 2020, the OLG leveraged DCRA's DC Business Portal Expansion Contract DCCR-2020-C-2001.

The OLG is seeking to continue engagement with Limbic Systems, Inc. in Fiscal Year 2021 to maintain the existing site and to continue development of the System,

including additional components supporting sports wagering, games of skill and charitable games.

Pursuant to the Sports Wagering Lottery Amendment Act of 2018, effective May 3, 2019 (D.C. Law 22-312; 66 DCR 1402), as amended by the Fiscal Year 2020 Budget Support Act of 2019, effective September 11, 2019 (D.C. Law 23-16; 66 DCR 8621), the OLG is charged with licensing and regulating sports wagering in the District of Columbia. In association with implementing its sports wagering licensing and regulation responsibilities, the OLG developed a Sports Wagering and Lottery Licensing System within the DCRA's DC Business Center portal. The following license types are managed within the System:

- (1) Class A Sports Wagering Operator
- (2) Class B Sports Wagering Operator
- (3) Sports Wagering Management Services Provider
- (4) Sports Wagering Supplier
- (5) Sports Wagering Occupational
- (6) Provisional Sports Wagering License
- (7) Lottery Retailer
- (8) Lottery and Sports Wagering Retailer
- (9) Game of Skill
- (10) Charitable Games

Limbic Systems, Inc. will be awarded Contract No. CFOPD-20-C-002 to provide a Sports Wagering and Lottery Licensing System (the System).

Based on the above, it is in the best interest of the District of Columbia and its needs to award this contract to Limbic Systems, Inc.

5. CERTIFICATION BY AGENCY HEAD

I hereby certify that the above findings are true, correct and complete.

Beth Bresnahan
Executive Director
Office of Lottery and Gaming

Date

6. CERTIFICATION BY CONTRACTING OFFICER

I have reviewed the above findings and certify that they are sufficient to justify the sole source award of this contract under the cited authority. I recommend that the Director approve this sole source contract.

Drakus Wiggins, CPPO, CPPB
Contract Specialist
Office of Contracts

Date

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Dorothy B Whisler Fortune, ESQ., CPPO
Director
Office of Contracts


Date

DRAFT

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<input type="checkbox"/>	 16-C-016 - Intent to Award SS Extension.pdf View Download	Title: Lottery Advertising Services No.: CFOPD-16-C-016 – MDB Communications, Inc. Due Date: June 25, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	217k	v. 1	Jun 15, 2021, 11:48 AM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD-16-C-016 - Notice of Sole Source and DF.pdf View Download	Title: Lottery Advertising Services No.: CFOPD-16-C-016 – MDB Communications, Inc. Due Date: February 7, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	218k	v. 1	Feb 23, 2021, 10:56 AM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD22-C-001 - Notice of Sole Source and DF.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings Parking Services Due Date: May 17, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	198k	v. 1	May 7, 2021, 3:52 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 Intent to Award Sole Souce.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – OLG Business Portal & Maintenance Services - Due Date: September 28, 2020 @ 5:00 pm EDT - POC: Crystal Farmer-Linder (email: Crystal.farmer-linder2@dc.gov or telephone: 202-442-6424)	141k	v. 1	Sep 18, 2020, 4:29 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 Notice of Intent and DF for Sole Source - Contract CFOPD-12-C-016 - UDC Trust Fund Investment Mgmt Svcs - Stifel.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – UDC Endowment Investment Management services - Document #: CFOPD-12-C-016 - Due Date: August 28, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	205k	v. 1	Aug 18, 2021, 5:20 PM	Drakus Wiggins
<input type="checkbox"/>	 Notice of Intent and DF for Sole	Title: Intent to Award Sole	204k	v. 1	Feb 23, 2021, 12:07 PM	Chrishelle Minor

Source - Contract CFOPD-15-C-015 - Call Center Upgrade S&M - Aspect.pdf
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Source Determinations and Findings – Call Center Upgrade, Maintenance and Support Services - Document #: CFOPD-15-C-015- Due Date: March 5, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)

(OCFO)

<input type="checkbox"/>		<p>Notice of Intent and DF for Sole Source - Contract CFOPD-16-C-013A - Printing Production & Publishing Svcs - Balmsr Inc dba HBP.pdf View Download</p>	<p>Title: Intent to Award Sole Source Determinations and Findings – Printing, Production and Publishing Services - Document #: CFOPD-16-C-013A- Due Date: December 28, 2020 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)</p>	204k	v. 1	Dec 17, 2020, 3:06 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>		<p>Notice of Intent and DF for Sole Source - Contract CFOPD-16-C-044 - WIC Program Mgmt Services - DXC MS LLC.pdf View Download</p>	<p>Title: Intent to Award Sole Source Determinations and Findings – Women’s Infants and Children’s (WIC) Program Management Services - Document #: CFOPD-16-C-044- Due Date: August 9, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)</p>	208k	v. 1	Jul 29, 2021, 3:48 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>		<p>Notice of Intent DF for Sole Source - CFOPD-21-C-011 - AMEX Agreement - American Express Travel Related Services Company.pdf View Download</p>	<p>Title: Intent to Award Sole Source Determinations and Findings – AMERICAN EXPRESS CARD ACCEPTANCE - Due Date: November 27, 2020 @ 5:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or telephone: 202-442-6428)</p>	296k	v. 1	Nov 17, 2020, 10:31 AM	Chrishelle Minor (OCFO)

Comments

You do not have permission to add comments.

