

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
DETERMINATION AND FINDINGS  
FOR  
CONTRACTOR'S RESPONSIBILITY**

**AGENCY:** Office of General Counsel (OGC)

**CONTRACT NO:** CFOPD-20-C-006B

**CONTRACTOR:** Kutak Rock LLP

**CAPTION:** Disclosure Counsel Services

**FINDINGS**

**1. AUTHORIZATION:**

Financial Management and Control Order No. 03-002

**2. MINIMUM REQUIREMENTS:**

The District of Columbia Office of the Chief Financial Officer, Office of Contracts, on behalf of Office of General Counsel (OGC) (the "District") requires the Contractor to represent the District in connection with the issuance and sale of municipal securities, including general obligation bonds and notes, revenue bonds and notes, and other obligations under the District of Columbia Home Rule Act.

**3. ESTIMATED REASONABLE PRICE:**

The estimated fair and reasonable price for the base period is NTE \$950,000.00.

**4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:**

The Contracting Officer has determined that the Contractor **Kutak Rock LLP** has:

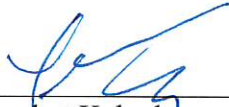
- (a) the financial resources adequate to perform the contract;
- (b) the ability to perform the proposed schedules, taking into consideration all existing commercial and governmental business commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;
- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;

- (e) a satisfactory record of compliance with the law, including licensing and tax laws, labor laws, civil rights laws and First Source Employment Act;
- (f) the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them;
- (g) the necessary production, construction, and technical equipment and facilities or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) the contractor does not have an outstanding debt with the District or Federal government in delinquent status of more than the greater of \$1,000 or 1% of the contract value, up to \$25,000; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

**5. CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

10/23/19  
Date

  
\_\_\_\_\_  
Yemarsht Kebede  
Contract Specialist

**DETERMINATION:**

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and continuance of the contract with **Kutak Rock LLP** is in the best interest of the Government of the District of Columbia.

10/31/19  
Date

  
\_\_\_\_\_  
For Anthony A. Stover  
Contracting Officer