

Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and Findings
Notice Date	June 15, 2016
Response Due Date	June 25, 2016
Contract Number	CFOPD-11-C-020
Contract Description	<p>DC Lottery Interactive Response System (Lot-Line)</p> <p>Description: The Government of the District of Columbia (District), Office of the Chief Financial Officer's (OCFO), District of Columbia Lottery and Charitable Control Board (DCLB) has an immediate need for the Contractor to continue providing new game prompt development that adds new daily numbers, games and system maintenance to the DC Lottery's lot-line system on an as needed basis.</p>
Vendor Name	MS Technologies
Procuring Agency	Office of the Chief Financial Officer, Office of Contracts
Point of Contact	Peter Lloyd, Contract Specialist peter.lloyd@dc.gov 202-442-6431

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

CONTRACT NUMBER: CFOPD-11-C-020
CONTRACTOR: MS Technologies
CAPTION: DC Lottery Interactive Response System (Lot-Line)
PROGRAM AGENCY: DC Lottery and Charitable Games Control Board
CONTRACTING AGENCY: Office of Contracts

1. AUTHORIZATION

D.C. Official Code §2-354.04; 27 DCMR §§ 1304, 1700, 1701 and 2005.6(b), PPRA 404

2. MINIMUM NEED

The Government of the District of Columbia (District), Office of the Chief Financial Officer, on behalf of the District of Columbia Lottery and Charitable Control Board (DCLB) has an immediate need for the Contractor to continue providing new game prompt development that adds new daily numbers, games and system maintenance to the DC Lottery's lot-line system on an as needed basis.

3. ESTIMATED REASONABLE PRICE

The estimated fair and reasonable price budgeted for the contract extension is \$85,000.00 from July 1, 2016 through June 30, 2017. The contract price is based on the agency's estimated usage and the contractor's rate which was determined as reasonable at the time of contract award based on the competition.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

MS Technologies was awarded Contract No. CFOPD-11-C-020 to provide new game prompt development that adds new daily numbers, games and system maintenance to the DC Lottery's lot-line system on an as needed basis. The contract term ends June 30, 2016.

MS Technologies was awarded the contract following a competitive evaluation process that resulting in MS Technologies being determined as the best value to the District based on technical qualification and price. During the contract term, MS Technologies has performed new game prompt development that adds new daily numbers, games and system maintenance to the DC Lottery's lot-line system on an as needed basis.

The District has a critical need for uninterrupted services as the DCLB games are a continuous operation and need continuous service. DCLB is a revenue generating agency for the District and requires that its operations continue uninterrupted.

A sole source extension is the most advantageous method of fulfilling the District's need while completing the competitive procurement process and to allow for a transitioning period from the existing Contractor to a new Contractor if necessary. A market survey was not conducted because MS Technologies has agreed to continue services based on existing contract pricing.

Therefore, it is necessary to extend the contract through June 30, 2017, to allow continuity of critical revenue generating services for the District.

The Office of Contracts expects to award a new contract for these services on or before June 30, 2017.

5. **CERTIFICATION BY AGENCY HEAD**

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

Tracey Cohen
Interim Executive Director
DCLB

Date

6. **CERTIFICATION BY CONTRACTING OFFICER**

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

Anthony A. Stover, CPPO
Contracting Officer
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 it is in the best interest of the District and the District is justified in using the sole source method of procurement to extend the contract term beyond the total term specified in the contract, pursuant to 27 DCMR § 2005.6(b).






Dorothy B. Whisler-Fortune, Esq., CPPO Date
Director
Office of Contracts

DRAFT





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<input type="checkbox"/>	 CFOPD-10-C-040 - Unclaimed Property Management System - Wagers Associates - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source D&F – Unclaimed Property Management System - Document #: CFOPD-10-C-40 - Due Date: January 19, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	75k	v. 5	Jan 9, 2016, 1:51 PM	Chrishelle Minor (OCFO)
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<input type="checkbox"/>	 CFOPD-11-C-020 - DCLB Interactive Response System Lot-Line - MS Technologies - Notice of Sole Source Extension and DF 2.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for DCLB Interactive Response System / Lot-Line – Document # CFOPD-11-C-020 – Due Date: June 25, 2016 – POC: Peter Lloyd (email –	3590k	v. 5	Jun 15, 2016, 3:22 PM	Chrishelle Minor (OCFO)

Peter.Lloyd@DC.Gov –
telephone 202-442-6431)

<input type="checkbox"/>	 CFOPD-11-C-020 - DCLB Interactive Response System Lot-Line - MS Technologies - Notice of Sole Source Extension and DF.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for DCLB Interactive Response System / Lot-Line – Document # CFOPD-11-C-020 – Due Date: February 6, 2016 – POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	3389k	v. 8	Jun 15, 2016, 3:20 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc. - Notice of Sole Source D&F for Modification 12.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: December 19, 2015 @ 5:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3378k	v. 5	Mar 8, 2016, 2:56 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc. - Notice of Sole Source D&F for Modification 13.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: March 18, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3115k	v. 5	Mar 8, 2016, 2:57 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc. - Notice of Sole Source D&F for Modification 15.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: September 18, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3451k	v. 5	Sep 8, 2016, 4:26 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 CFOPD-16-C-006 - Parking Services - Notice of Sole Source - DF.pdf View Download	Title: Intent to Award Sole Source Contract, Determination and Findings Parking Services Document # CFOPD-16-C-006 Parking Services Due Date: December 10, 2015 @ POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	138k	v. 5	Dec 1, 2015, 5:09 PM	Chrishelle Minor (OCFO)

<input type="checkbox"/>	 CFOPD-16-C-028 - AMEX Agreement - Notice of Sole Source and D&F.pdf View Download	Title: Intent to Award Sole Source D&F – AMEX Agreement – Document #: CFOPD-16-C-028 - Due Date: April 23, 2016 @ 2:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or telephone: 202-442-6428)	329k	v. 5	Apr 13, 2016, 3:28 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 DCKV-2007-C-0001 - Lock Box and Collection Services - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source Contract Extension – Determination and Findings for Lock Box and Collection Services Document No.: DCKV-07-C-0001 Due Date: June 17, 2016 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	79k	v. 5	Jun 7, 2016, 12:21 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 PO-GF-2010-C-1089-DJ - UDC Collection Services Secondary - Williams & Fudge Inc - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – University of the District of Columbia Collection Services (secondary) - Document #: PO-GF-2010-C-1089-DJ Collection Services - Due Date: January 22, 2016 @ 5:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3522k	v. 5	Jan 12, 2016, 5:38 PM	Chrishelle Minor (OCFO)
<input type="checkbox"/>	 PO-GF-2010-C-1090-DJ - UDC Universal Collection Services Primary - ConServe - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source D&F – University of the District of Columbia Collection Services - Document #: PO-GF-2010-C-0190-DJ - Due Date: June 11, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)	3403k	v. 5	Jun 1, 2016, 3:44 PM	Chrishelle Minor (OCFO)

Comments

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