

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

AGENCY: Office of Chief Information Officer (OCIO)

CONTRACT NO: CFOPD-19-C-001

CONTRACTOR: Deloitte Consulting LLP

CAPTION: Enterprise Financial System

FINDINGS

1. AUTHORIZATION:

DC Municipal Regulations Title 27 §1540.1 and 2200, PPRA §301, 302

2. MINIMUM REQUIREMENTS:

The Office of the Chief Financial Officer for the District of Columbia requires a Contractor to provide services to scope, plan and implement a new Enterprise Financial System (EFS).

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price for this base period is \$3,750,000.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The Contracting Officer has determined that the Contractor *Deloitte Consulting 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.

5.10.19
Date

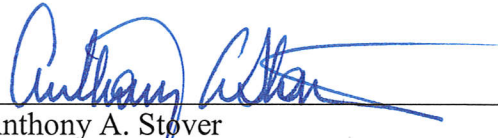


Andrea Simpson
Contract Specialist

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 *Deloitte Consulting LLP* is in the best interest of the Government of the District of Columbia.

May 10, 2019
Date



Anthony A. Stover
Contracting Officer