

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS  
FOR  
CONTRACTOR'S RESPONSIBILITY**

**AGENCY:** Office of the Chief Information Officer (OCIO)

**CONTRACT NO:** CFOPD-24-C-013

**CONTRACTOR:** Sutherland Digital Services, Inc.

**CAPTION:** Automated Testing as a Service (ATaaS)

**1. AUTHORIZATION:**

27 DCMR § 2200.4; PPRA § 301 (D.C. Official Code §2-353.01)

**2. MINIMUM REQUIREMENTS:**

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide services to design, implement and execute Automated Testing as a Service (ATaaS) for Oracle ERP Cloud, Oracle EPM (only Budget Execution), and Oracle Integration Cloud.

**3. ESTIMATED REASONABLE COST:**

The estimated contract total price is not to exceed \$1,785,360.00.

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

The contractor 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.

Digitally signed by Andrea Simpson  
'Date: 2023.12.01 16:34:34 -05'00

*Andrea Simpson*

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 award of the proposed contract with ***Sutherland Digital Services, Inc.*** is in the best interest of the Government of the District of Columbia.

December 4, 2023

Date

*Anthony A. Stover*

Anthony A. Stover  
Contracting Officer