

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

AGENCY: Office of Lottery and Gaming
CONTRACT NO: CFOPD-20-C-001C
CONTRACTOR: Pollard Banknote Limited
CAPTION: Instant Ticket and Manufacturing Services

1. AUTHORIZATION:

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

2. MINIMUM REQUIREMENTS:

The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf of the Office of Lottery and Gaming is awarding an Instant Ticket Manufacturing Services for the District.

3. ESTIMATED REASONABLE COST:

The estimated fair and reasonable price for the base period is NTE \$980,000.00.

FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The Contracting Officer has determined that the Contractor Pollard Banknote Limited 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.

12-13-19

Date

Carla Roane

Carla Roane
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 Pollard Banknote Limited is in the best interest of the Government of the District of Columbia.

Dec 13, 2019

Date

Anthony A. Stover

Anthony A. Stover, CPPO
Contracting Officer