

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

**AGENCY:** Office of Tax and Revenue (OTR)

**CONTRACT NO:** CFOPD-24-C-009

**CONTRACTOR:** GovOS

**CAPTION:** Data Warehouse Maintenance

**1. AUTHORIZATION:**

D.C. Municipal Regulations Title 27 §1206.6, 1540.1 and 2200

**2. MINIMUM REQUIREMENTS:**

The District of Columbia has a requirement for a Contractor to provide Data Warehouse Maintenance services.

**3. ESTIMATED REASONABLE COST:**

Not to Exceed \$175,880.00.

**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) the necessary organization, experience, operational controls, and resources;
- (f) complied with applicable District licensing and tax laws and regulations;
- (g) the necessary equipment and facilities to perform the required work; and
- (h) not been debarred by either the District of Columbia or the Federal Government.

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

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


11/22/23  
Date

  
\_\_\_\_\_  
Tonya Mills  
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 **GovOS** is in the best interest of the Government of the District of Columbia.

November 22, 2023  
Date

  
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Anthony A. Stover, CPPO  
Contracting Officer