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-24-A-020

CONTRACTOR: Microsoft Corporation

CAPTION: NASPO Cooperative for Microsoft Computer Equipment

1. AUTHORIZATION:

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

2. <u>MINIMUM REQUIREMENTS:</u>

The Office of Chief Information Officer (OCIO) requires entering into a Participating Addendum with Microsoft Corporation for the NASPO ValuePoint Cooperative Master Agreement No: 23015 between Microsoft Corporation and the State of Minnesota for the purchase of all products available through the Master Agreement: personal computer devices, servers, and storage.

3. <u>FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:</u>

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. <u>CERTIFICATION BY THE CONTRACT SPECIALIST:</u>

I hereby certify that the a knowledge.	bove findings are correct and complete to the best of my
Date	Crystal Farmer-Linder Contract Specialist
	DETERMINATION
accordance with the appli	ngs, it is hereby determined that the Contractor is responsible in icable regulations set forth above and award of the proposed <i>Corporation</i> is in the best interest of the Government of the
Date	Drakus Wiggins, CPPO, CPPB Contracting Officer