

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

**AGENCY:** Office of Finance and Treasury (OFT)  
**CONTRACT NO:** CFOPD-19-C-010  
**CONTRACTOR:** BCA Watson Rice LLP  
**CAPTION:** Preparation of Financial Statements for OPEB

**1. AUTHORIZATION:**

Financial Management and Control Order No.15-14 section 1006

**2. MINIMUM REQUIREMENTS:**

The District of Columbia, a municipal corporation, by and through its Office of Contracts within the Office of Chief Financial Officer ("OCFO"), on behalf of the Office of Finance and Treasury ("OFT") within the OCFO ("District"), requires a Contractor to provide accounting services for its Other Post Employee Benefits Fund ("OPEB"). The Contractor shall work in conjunction with District staff members to make sure that all requirements are implemented.

**3. ESTIMATED REASONABLE COST:**

The estimated contract total price is in the Not to Exceed amount of \$900,000.00.

**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 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.

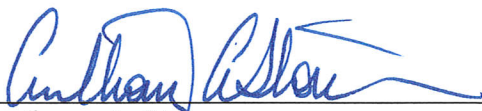
10/22/18  
Date

  
\_\_\_\_\_  
Yemarshet Kebede  
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 BCA Watson Rice LLP is in the best interest of the Government of the District of Columbia.

Oct 23, 2018  
Date

  
\_\_\_\_\_  
Anthony A. Stoyer  
Contracting Officer