

## Intent to Award Sole Source Contracts

<b>Title</b>	Intent to Award Sole Source Contract Extension-Determination and Findings
<b>Notice Date</b>	<b>March 27, 2024</b>
<b>Response Due Date</b>	<b>April 6, 2024</b>
<b>Contract Number</b>	<b>TBD</b>
<b>Contract Description</b>	<b>Voice Option for Oracle IAM Domain MFA Setup</b>  <u>Description:</u> 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 the Chief Information Officer (OCIO), has a need for the Contractor to provide the configuration and voice/one-time passcode (OTP) MFA service for the Oracle based financial system (DIFS).
<b>Vendor Name</b>	Vonage
<b>Procuring Agency</b>	Office of the Chief Financial Officer, Office of Contracts
<b>Point of Contact</b>	Tonya Mills, Contract Specialist <a href="mailto:Tonya.Mills1@dc.gov">Tonya.Mills1@dc.gov</a> 202-843-4621

**Government of the District of Columbia  
Office of Finance and Treasury  
Determination and Findings  
for a  
SOLE SOURCE EXTENSION OF CONTRACT**

**CONTRACT NUMBER:** Small Purchase - TBD

**CONTRACTOR:** Vonage

**CAPTION:** Voice Option for Oracle IAM Domain MFA Setup

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

**CONTRACTING AGENCY:** Office of Contracts

**1. AUTHORIZATION**

D.C. Official Code §2-354.04; 27 DCMR 1304, 1700, 1701 and 2005.2(b)

**2. MINIMUM NEED**

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 the Chief Information Officer (OCIO), has a need for the Contractor to provide the configuration and voice/one-time passcode (OTP) MFA service for the Oracle based financial system (DIFS).

**3. ESTIMATED REASONABLE PRICE**

The estimated fair and reasonable contract amount for the base period from April 17, 2024, through April 16, 2025, is not-to-exceed \$17,000.00 dollars. The Contractor’s pricing was determined fair and reasonable based on market research gathered by the Office of the Chief Information Officer (OCIO).

**4. FACTS WHICH JUSTIFY SOLE SOURCE EXTENSION OF CONTRACT**

Vonage is the only Contractor that supports Oracle’s IAM domain Multi-factor authentication voice option service. Oracle requires the District to obtain a subscription directly from Vonage in order to implement and add this service.

The Office of the Chief Information Officer has a critical need to enhance their security of the Oracle based financial system by adding the multifactor authenticating option to

the service to protect the integrity of the information of the vendors that are added to the system. Therefore, it is necessary and prudent to award a Sole Source contract to Vonage to implement and provide this service.

**5. CERTIFICATION BY AGENCY HEAD**

I hereby certify that the above findings are true, correct and complete.

\_\_\_\_\_  
Alok Chadda  
Chief Information Officer

\_\_\_\_\_  
Date

**6. CERTIFICATION BY CONTRACTING OFFICER**

I have reviewed the above findings and certify that they are sufficient to justify the sole source award of this contract under the cited authority. I recommend that the Director approves the sole source award of this contract.

\_\_\_\_\_  
Anthony A. Stover, CPPO  
Contracting Officer

\_\_\_\_\_  
Date

**DETERMINATION**

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that it is in the best interest of the District and the District is justified in using the sole source method of procurement to award a contract to the Contractor, pursuant to 27 DCMR § 2005.6(b).

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Dorothy B. Whisler Fortune, Esq., CPPO  
Director of the Office of Contracts  
OCFO Chief Procurement Officer

\_\_\_\_\_  
Date