

**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-20-C-011  
**CONTRACTOR:** Gartner, Inc.  
**CAPTION:** IV&V Services (EFS, TMS and ARIBA Cloud)

**FINDINGS**

**1. AUTHORIZATION:**

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

**2. MINIMUM REQUIREMENTS:**

The Office of the Chief Financial Officer for the District of Columbia requires a Contractor to provide Independent Verification and Validation (IV&V) services for the implementation of the new Enterprise Financial System (EFS), Treasury Management System (TMS) and Office of Contracting and Procurement (OCP)'s plan to implement ARIBA Cloud.

**3. ESTIMATED REASONABLE PRICE:**

The estimated fair and reasonable price for this base period is \$3,342,141.00.

**4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:**

The Contracting Officer has determined that the Contractor *Gartner, Inc.* 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.

10.29.19  
Date

  
\_\_\_\_\_  
Andrea Simpson  
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 continuance of the contract with *Gartner, Inc.* is in the best interest of the Government of the District of Columbia.

October 31, 2019  
Date

  
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Anthony A. Stover  
Contracting Officer