

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

AGENCY: Office of the Chief Information Officer
CONTRACT NO: CFOPD-18-C-040
CONTRACTOR: Executive Information Systems, LLC
CAPTION: DataFlux Maintenance and License Renewal Services

1. AUTHORIZATION:

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

2. MINIMUM REQUIREMENTS:

The Office of the Chief Information Officer (OCIO) has a requirement for a contractor to provide annual DataFlux Maintenance and License Renewal Support Services.

3. ESTIMATED REASONABLE COST:

The estimated fair and reasonable cost to provide the required service is \$182,622.00. This price is based on the contractors General Service Administration (GSA) supply schedule contract.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract or the ability to obtain those resources;
- (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 or 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.

9-14-18
Date

Crystal Farmer-Linder
Crystal Farmer-Linder
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 Executive Information Systems, LLC is in the best interest of the Government of the District of Columbia.

9/17/18
Date

Drakus Wiggins
Drakus Wiggins
Contracting Officer