

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR
PRICE REASONABLENESS**

AGENCY: Office of Lottery and Gaming
CONTRACT NO: CFOPD-20-C-019A
CONTRACTOR: Michael & Carroll
CAPTION: Due Diligence Investigative Services

FINDINGS

1. AUTHORIZATION:

D.C. Municipal Regulations Title 27 §3307 and PPRA §419

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer, Office of Contracts, on behalf of Office of Lottery & Games (OLG) (the "District") has a minimum need for a contractor to provide investigative services for the purpose of conducting criminal and non-criminal background investigations for Applicants to be licensed by the OLG under the Sports Wagering Lottery Amendment Act of 2018.

3. ESTIMATED REASONABLE PRICE:

The contract amount is not to exceed \$1,158,550.

Contract Specialist Reasonableness Determination:

- (a) The contractor's pricing was determined fair and reasonable based on market research and historical data.
- (b) This contract includes the restraints or requirements imposed by generally accepted sound business practices, arm's length bargaining, federal and District laws and regulations, and contract terms and specifications.
- (c) This action is an action that a prudent business person would take, considering responsibilities to the owner of the business, employees, customers, the District, and the public at large.
- (d) There are no significant deviations from the established practices of the contractor that may unjustifiably increase the contract costs.
- (e) There are no other relevant factors that should be noted at this time.
- (f) The pricing contained in this contract is a conclusion of the price analysis of the offers received that meet the District minimum requirements.

4. **JUSTIFICATION OF REASONABLENESS OF PRICE:**

The Contracting Officer has performed a price analysis based on historical data and the independent government estimate to determine the reasonableness of the price. The Contracting Officer considers the agreement to be fair and reasonable.

5. **CERTIFICATION BY CONTRACT SPECIALIST**

I hereby certify that to the best of my knowledge and belief, the above reasonableness findings and the proposed Contractor's agreement is reasonable and in the best interest of the Government.



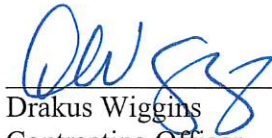
Samira Davis
Contract Specialist

01/07/2020

Date

DETERMINATION

Based on the above reasonableness findings, it is hereby determined that the award of the proposed contract to Michael & Carroll is reasonable and is in the best interest of the Government of the District of Columbia.



Drakus Wiggins
Contracting Officer

01/09/20

Date