

Intent to Award Sole Source Contracts

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| Title | Intent to Award Sole Source Contract Extension-Determination and Findings |
| Notice Date | August 24, 2017 |
| Response Due Date | September 3, 2017 |
| Contract Number | CFOPD-12-C-015 |
| Contract Description | <p>Lottery Draw Services</p> <p>Description: The Government of the District of Columbia (District), Office of the Chief Financial Officer's (OCFO), District of Columbia Office of Lottery and Charitable Games (OLCG) has an immediate need for the Contractor to continue providing for a vendor to supply a computerized draw system, an animated / graphic system and a Random Number Generator for the daily mid-day and evening drawings. The requirement also includes the creative design and development of the three (3) existing DC Lottery Games and the capability of designing and developing the computer generated creative video and audio elements to depict any new game.</p> |
| Vendor Name | Scientific Games International, Inc. |
| Procuring Agency | Office of the Chief Financial Officer, Office of Contracts |
| Point of Contact | Peter Lloyd, Contract Specialist peter.lloyd@dc.gov 202-442-6431 |

**Government of the District of Columbia
Office of the Chief Financial Officer
Determination and Findings
for a
SOLE SOURCE EXTENSION OF CONTRACT**

CONTRACT NUMBER: CFOPD-12-C-015
CONTRACTOR: Scientific Games International, Inc.
CAPTION: Lottery Draw Services
PROGRAM AGENCY: Office of Lottery and Charitable Games (OLCG)
CONTRACTING AGENCY: Office of Contracts

1. AUTHORIZATION

D.C. Official Code §2-354.04; 27 DCMR §§ 1304, 1700, 1701 and 2005.6(b), PPRA 404

2. MINIMUM NEED

The Office of Lottery and Charitable Games has a requirement for a vendor to supply a computerized draw system, an animated / graphic system and a Random Number Generator for the daily mid-day and evening drawings. The requirement also includes the creative design and development of the three (3) existing DC Lottery Games and the capability of designing and developing the computer generated creative video and audio elements to depict any new game.

3. ESTIMATED REASONABLE PRICE

The estimated fair and reasonable price budgeted for the contract extension is \$108,000.00 from October 1, 2017 through September 30, 2018. The contract price is based on the agency's estimated usage and the Contractor's rate which was determined as reasonable at the time of contract award based on the competition.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

Scientific Games International, Inc. is the incumbent Contractor and has satisfactorily provided the requested service for over five (5) years under Contract No. CFOPD-12-C-015. The contract was competitively awarded on February 2, 2012 to Scientific Games International, Inc. who responded to the solicitation and was deemed qualified to provide all the requirements and the best value to the District. The contract term included a one

(1) year base and four (4) one (1) year options. During the contract term Scientific Games International, Inc. has manufactured and maintained the computerized draw equipment. Additionally, Scientific Games International, Inc. has licensed the online games and provided emergency repairs and help desk assistance on an as needed basis.

The District has a critical need for uninterrupted services as the OLCG games are a continuous operation and need continuous service. OLCG is a revenue generating agency for the District and requires that its operations continue uninterrupted.

A sole source extension is the most advantageous method of fulfilling the District's need while completing the competitive procurement process and to allow for a transitioning period from the existing Contractor to a new Contractor if necessary. A market survey was not conducted because Scientific Games International, Inc. has agreed to continue services based on existing contract pricing.

Therefore, it is necessary to extend the contract through September 30, 2018, to allow continuity of critical revenue generating services for the District.

The Office of Contracts expects to award a new contract for these services on or before September 30, 2018.

5. **CERTIFICATION BY AGENCY HEAD**

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

Tracey Cohen
Interim Executive Director
OLCG

Date

6. **CERTIFICATION BY CONTRACTING OFFICER**

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

Anthony A. Stover, CPPO
Contracting Officer
Office of Contracts

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 extend the contract term beyond the total term specified in the contract, pursuant to 27 DCMR § 2005.6(b).





Dorothy B. Whisler Fortune, Esq., CPPO Date
Director
Office of Contracts






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| <input type="checkbox"/> |  CFOPD-10-C-040 - Unclaimed Property Management System - Wagers & Associates - Notice of Sole Source Extension and DF.pdf View Download | Title: Intent to Award Sole Source D&F – Unclaimed Property Management System - Document #: CFOPD-10-C-40 - Due Date: July 30, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) | 3623k | v. 2 | Jul 20, 2017, 4:21 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-11-C-013 - Preparation and Compilation of Financial Statements for 401(a), 457(b) and 529 Plans - Bert Smith & Co - Notice of Sole Source D&F.pdf View Download | Title: Intent to Award Sole Source Extension D&F – Preparation and Compilation of Financial Statements for 401(a) and 457(b) Retirement Plans 529 College Savings Plan - Document #: CFOPD-11-C-013 - Due Date: October 13, 2016 @ 3:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431) | 3508k | v. 1 | Oct 3, 2016, 3:21 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-11-C-015 - Audit of 529 Plan and Prep of OPEB Financial Statements - Regis & Associates - Notice of Sole Source D&F.pdf View Download | Title: Intent to Award Sole Source Extension D&F – Preparation and Compilation of Financial Statements for OPEB (Other Post Employment Benefits) Trust and Audit of the Financial Statements for the 529 College Savings Plan - Document #: CFOPD-11-C-015 - Due Date: October 22, 2016 @ 2:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431) | 3638k | v. 1 | Oct 12, 2016, 3:10 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-11-C-043 - Unclaimed Property Custody and Accounting servicesm - Xerox State and Local Solutions, Inc. - Modification 5 Sole Source DF.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – Unclaimed Property Custody and Accounting services - Document #: CFOPD-11-C-043 - Xerox State and Local Solutions, Inc. - Due Date: November 7, 2016 @ 5:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3521k | v. 1 | Oct 27, 2016, 4:57 PM | Anthony Stover (OCFO) |

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| <input type="checkbox"/> |  CFOPD-11-C-043 - Unclaimed Property Custody and Accounting services - Xerox State and Local Solutions, Inc. - Modification 6 Sole Source DF.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – Unclaimed Property Custody and Accounting services - Document #: CFOPD-11-C-043 - Xerox State and Local Solutions, Inc. - Due Date: September 2, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3594k | v. 1 | Aug 23, 2017, 4:21 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-12-C-012 - Audit Services for Parent Subsidiary Brother Sister Corporation Services - Notice of Sole Source DF.pdf View Download | Title: Intent to Award Sole Source Contract Extension – Determination and Findings for Audit of Parent - Subsidiary and Brother - Sister Corporations Document #: CFOPD-12-C-012 Due Date: August 3, 2017 POC: Crystal Farmer-Linder email: crystal.farmer-linder2@dc.gov Telephone: 202-442-6424 | 256k | v. 1 | Jul 25, 2017, 3:17 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-12-C-015 - Lottery Draw Services - Scientific Games International Inc - Notice of Sole Source Extension and DF - Modification 9.pdf View Download | Title: Intent to Award Sole Source Contract Extension – Determination and Findings for Lottery Draw Services Document #: CFOPD-12-C-015 - Scientific Games International, Inc. - Due Date: September 3, 2017 POC: Peter Lloyd (email: peter.lloyd@dc.gov Telephone: 202-442-6431) | 3740k | v. 1 | Aug 24, 2017, 2:07 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-12-C-034 - Collection Services for United Medical Center - Nationwide Recovery Service, Inc. - Notice of Sole Source Extension and DF (2).pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – United Medical Center Collection Services (primary) - Document #: CFOPD-12-C-034 - Due Date: August 26, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3571k | v. 1 | Aug 16, 2017, 3:07 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  CFOPD-12-C-034 - Collection Services for United Medical Center - Nationwide Recovery Service, Inc. - Notice of Sole Source Extension and DF.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – United Medical Center Collection Services (primary) - Document #: CFOPD-12-C-034 - Due Date: July 1, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: | 3614k | v. 1 | Jun 21, 2017, 3:06 PM | Chrishelle Minor (OCFO) |

peter.lloyd@dc.gov or
telephone: 202-442-6431

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| <input type="checkbox"/> |  CFOPD-17-C-039 - 529 Post Conversion Services - Boston Financial Data Services - Notice for Sole Source DF.pdf View Download | Title: Intent to Award Sole Source DF - 529 Post Conversion Services - Boston Financial Data Services Document #: CFOPD-17-C-039 Due Date: August 24, 2017 POC: Yemarshet Kebede email: yemarshet.kebede@dc.gov Telephone: 202-727-6321 | 321k | v. 1 | Aug 14, 2017, 11:12 AM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DCKV-2007-C-0001 - Lockbox and Collection Services - Notice of Sole Source DF.pdf View Download | Title: Intent to Award Sole Source Contract Extension – Determination and Findings for Lock Box and Collection Services Document No.: DCKV-07-C-0001 Due Date: May 26, 2017 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452 | 3755k | v. 1 | May 16, 2017, 4:37 PM | Drakus Wiggins |
| <input type="checkbox"/> |  PO-GF-2010-C-1089-DJ - UDC Collection Services Secondary - Williams & Fudge Inc - D&F for Sole Source extension.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – University of the District of Columbia Collection Services (secondary) - Document #: PO-GF-2010-C-1089-DJ Collection Services - Due Date: July 30, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) | 3464k | v. 3 | Jul 20, 2017, 4:08 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  PO-GF-2010-C-1090-DJ - UDC Universal Collection Services Primary - ConServe - Notice of Sole Source DF for Modification 13.pdf View Download | Title: Intent to Award Sole Source D&F – University of the District of Columbia Collection Services - Document #: PO-GF-2010-C-0190-DJ - Due Date: June 11, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431) | 3401k | v. 1 | Jun 1, 2017, 4:10 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  PO-GF-2010-C-1090-DJ - UDC Universal Collection Services Primary - ConServe - Notice of Sole Source DF for Modification 14.pdf View Download | Title: Intent to Award Sole Source D&F – University of the District of Columbia Collection Services - Document #: PO-GF-2010-C-0190-DJ - Due Date: July 30, 2017 @ 5:00 pm EDT - POC: Peter Lloyd (email: | 3454k | v. 1 | Jul 20, 2017, 4:09 PM | Chrishelle Minor (OCFO) |

peter.lloyd@dc.gov or telephone
(202-442-6431)

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| <input type="checkbox"/> | W RQ963672 - Professional Services – Projection Presentation Technology - Intent to Award Sole Souce.docx View Download | Title Intent to Award Sole Source Procurement-Determination and Findings for IT and AV Services- Document # RQ963672 - Due Date August 17, 2017 – POC Sharon Guilford (email – Sharon.guilford@dc.gov or telephone 202-442-8070) | 20k | v. 1 | Aug 15, 2017, 11:57 AM | Chrishelle Minor (OCFO) |
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Comments

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