## **Intent to Award Sole Source Contract**

| Title                | Intent to Award Sole Source Contract -Determination and Findings   |
|----------------------|--|
| Notice Date          | September 18, 2019   |
| Response Due Date    | September 28, 2019   |
| Contract Number      | CFOPD-14-C-027   |
| Contract Description | IT Consulting Services  Description: The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf the DC Lottery and Charitable Games Control Board (DCLB) requires the Contractor to provide the full range of website development, design, execution, hosting, and maintenance for the DCLB's web and social media presence. |
| Vendor Name          | CRA Communications, LLC  |
| Procuring Agency     | Office of the Chief Financial Officer, Office of Contracts   |
| Point of Contact     | Peter Lloyd 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 CONTRACT

**CONTRACT NUMBER:** 

CFOPD-14-C-027

**CONTRACTOR:** 

CRA Communications, LLC

**CAPTION:** 

IT Consulting 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 and 1701

#### 2. MINIMUM NEED

The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf the DC Lottery and Charitable Games Control Board (DCLB) requires the Contractor to provide the full range of website development, design, execution, hosting, and maintenance for the DCLB's web and social media presence.

### 3. ESTIMATED REASONABLE PRICE

The contract amount is \$60,000. The contractor's pricing was determined fair and reasonable based on market research and historical data gathered and analyzed by the Office of Lottery and Charitable Games.

#### 4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

CRA Communications, LLC is the incumbent Contractor and has satisfactorily provided the required services for five (5) years under contract CFOPD-14-C-027. The contract was competitively awarded on September 30, 2014 to CRA Communications, LLC who responded to the solicitation and was deemed qualified to provide all the requirements and the best value to the District of Columbia. The contract term included a one (1) year base period with four (4) one (1) year option periods. During the contract term CRA

Communications, LLC has developed, designed, executed, hosted and maintained the Office of Lottery and Charitable Games' (OLCG) external websites.

The District has a critical need for uninterrupted services for these websites as they are a 24/7 continuous operation requiring continuous service.

A sole source extension is the most advantageous method of fulfilling the District's need while completing the competitive procurement process and to allow time for a transition period from the existing contractor to a new contractor, if necessary. A market survey was not conducted because CRA Communications, LLC has agreed to continue services based on existing contract pricing.

Therefore, it is necessary to extend the contract through September 30, 2020 to facilitate and allow continuity of critical revenue generating services for the District.

The Office of Contract expects to award a new contract for these services on or before September 30, 2020.

#### 5. <u>CERTIFICATION BY AGENCY HEAD</u>

| I hereby certify that the above findings are true, correct and comp |
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|---|

| Beth Bresnahan          |             | Date |  |
|-------------------------|-------------|------|--|
| Executive Director      |             |      |  |
| Office of Lottery and C | haritable G | ames |  |

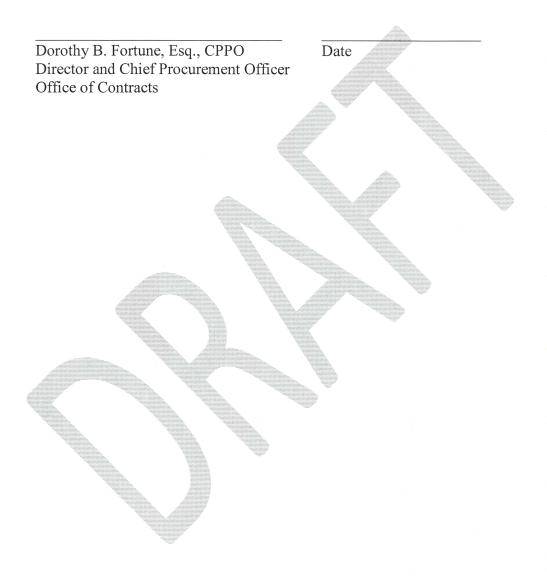
#### 6. CERTIFICATION BY CONTRACT SPECIALIST

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 approve this sole source contract.

| Peter Lloyd         | Date | _ |
|---------------------|------|---|
| Contract Specialist |      |   |
| Office of Contracts |      |   |

#### **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 the District is justified in using the sole source method of procurement.



#### **Navigation FY19 Sole Source Procurements Procurement Statutes** Regulations Guidance Master Contract Clauses **OC Staff Directory OCFO Agency Forms** DCKV-2007-C-0001 - Notice of Title: Lock Box and Collection 191k v. 1 **OCFO Agency Training** Sole Source and DF.pdf Services Document No.: DCKV-Materials View Download 2007-C-0001 – Industrial Bank, **Contractor Requirements** N.A. Due Date: September 9, 2019 POC: Carla Roane email: FY12 Sole Source Carla.Roane@dc.gov **Procurements** Telephone: 202-442-6452 FY13 Sole Source DF and Notice of Intent for Sole **Procurements** Title: Intent to Award Sole 126k v. 1 Source - Electronic Benefits Source Determinations and FY14 Sole Source Transfer Services (EBT) -Findings - Office of Finance and **Procurements** eFunds Corp.pdf Treasury - Document #: CFOPD-FY15 Sole Source 11-C-040 - eFunds Corp. - Due View Download Date: April 10, 2019 @ 5:00 pm **Procurements** EDT - POC: Crystal Farmer-FY16 Sole Source Linder (email: crystal.farmer-**Procurements** linder2@dc.gov or telephone: FY17 Sole Source 202-442-6424. **Procurements** DF and Notice of Intent for Sole Title: Intent to Award Sole 3308k v. 1 FY18 Sole Source Source - General Financial Source Determinations and **Procurements** Advisory Svcs - PFM.pdf Findings - General Financial Advisory Services - Document #: **FY19 Sole Source** View Download CFOPD-14-C-024A - PFM **Procurements** Financial Advisors, LLC - Due FY20 Sole Source Date: January 25, 2019 @ 5:00 **Procurements** pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or FY21 Sole Source telephone: 202-442-6431 **Procurements** FY22 Sole Source DF and Notice of Intent for Sole Title: Intent to Award Sole 3283k v. 1 Source - General Financial **Procurements** Source Determinations and Advisory Svcs - PRAG.pdf Findings – General Financial **FY14 Solicitations** View Download Advisory Services - Document #: **FY15 Solicitations** CFOPD-14-C-024B - Public Resources Advisory Group -**FY16 Solicitations** Due Date: January 25, 2019 @ **FY17 Solicitations** 5:00 pm EDT - POC: Peter Lloyd **FY18 Solicitations** (email: peter.lloyd@dc.gov or telephone: 202-442-6431 Sitemap Title: Intent to Award Sole 130k v. 1 Source - Hardware Services for Source Determinations and VSI POS - CardConnect.pdf Findings - Office of Finance and View Download Treasury - Document #:

Aug 30, 2019, 12:19 PM

Apr 1, 2019, 3:32 PM

Jan 15, 2019, 12:58 PM

Jan 15, 2019, 12:58 PM

Feb 6, 2019, 4:32 PM

Chrishelle Minor

Chrishelle Minor

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|   |  | RK111480 – CardConnect - Due<br>Date: February 16, 2019 @ 5:00<br>pm EDT - POC: Crystal Farmer-<br>Linder (email: crystal.farmer-<br>linder2@dc.gov or telephone:<br>202-442-6424.   |       |      |                       |                            |
|---|--|--|-------|------|-----------------------|----------------------------|
|   | DF and Notice of Intent for Sole<br>Source.pdf<br><u>View Download</u>   | Title: Intent to Award Sole Source Determinations and Findings – Information Technology Support Services for the Modernized Integrated Tax System - Document #: CFOPD- 14-C-036F – Advance Digital Systems, Inc Due Date: September 26, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) | 892k  | v. 1 | Sep 16, 2019, 4:57 PM | Drakus Wiggins             |
|   | DF for Sole Source and Intent to<br>Award - PO-GF-2010-C-1090-<br>DJ - Primary UDC Collection<br>Service - ConServe.pdf<br>View Download | Title: Intent to Award Sole<br>Source D&F – University of the<br>District of Columbia Collection<br>Services - Document #: PO-GF-<br>2010-C-0190-DJ - Due Date:<br>September 14, 2019 @ 5:00 pm<br>EDT - POC: Peter Lloyd (email:<br>peter.lloyd@dc.gov or telephone<br>202-442-6431)  | 952k  | v. 1 | Sep 4, 2019, 12:21 PM | Chrishelle Minor<br>(OCFO) |
| ٨ | DF for SS and Intent to Award -<br>CFOPD-12-C-034 - Secondary<br>UDC Collection Svcs - NRS.pdf<br>View Download                          | Title: Intent to Award Sole<br>Source Determinations and<br>Findings – United Medical<br>Center Collection Services<br>(primary) - Document #:<br>CFOPD-12-C-034 - Due Date:<br>September 14, 2019 @ 5:00 pm<br>EDT - POC: Peter Lloyd (email:<br>peter.lloyd@dc.gov or<br>telephone: 202-442-6431)                                  | 1159k | v. 1 | Sep 4, 2019, 12:33 PM | Chrishelle Minor<br>(OCFO) |
|   | DF for SS and Intent to Award -<br>PO-GF-2010-C-1089-DJ -<br>Secondary UDC Collection Svcs<br>- W & F.pdf<br>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: September 14, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)               | 945k  | v. 1 | Sep 4, 2019, 12:42 PM | Chrishelle Minor<br>(OCFO) |

| Intent to Award SS & DF - 14-C-<br>027 - Website Design Hosting &<br>Maint - CRA Comm, LLC - Mod<br>7.pdf<br>View Download     | Title: Intent to Award Sole Source Determinations and Findings – Lottery Website Design, Development, Hosting and Maintenance Services - Document #: CFOPD-14-C-027 – CRA Communications, LLC - Due Date: September 28, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3187k  | v. 1   | Sep 18, 2019, 4:29 PM   | Chrishelle Minor<br>(OCFO)        |
|--|---|--|--|---|-----------------------------------|
| Notice of Intent to Award Sole<br>Source and DF for Sole Source<br>for Contract CFOPD-14-C-<br>040.pdf<br><u>View Download</u> | Title: Intent to Award Sole<br>Source Extension D&F – Stored<br>Value / Gift Card Program<br>Services - Document #: CFOPD-<br>14-C-040 - Due Date:<br>September 9, 2019 @ 3:00 pm<br>EDT - POC: Peter Lloyd (email:<br>peter.lloyd@dc.gov or telephone<br>(202-442-6431)  | 1056k  | v. 1   | Aug 30, 2019, 8:52 AM   | Chrishelle Minor<br>(OCFO)        |
|  |   |  |  |   |                                   |
| ments  |   |  |  |   |                                   |
| do not have permission to add o  | comments.   |  |  |   |                                   |
|  | Maint - CRA Comm, LLC - Mod 7.pdf View Download  Notice of Intent to Award Sole Source and DF for Sole Source for Contract CFOPD-14-C- 040.pdf View Download  ments   | Maint - CRA Comm, LLC - Mod 7.pdf View Download  Notice of Intent to Award Sole Source and DF for Sole Source for Contract CFOPD-14-C- 040.pdf View Download  Source Determinations and Findings – Lottery Website Design, Development, Hosting and Maintenance Services - Document #: CFOPD-14-C- Due Date: September 28, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431  Title: Intent to Award Sole Source Extension D&F – Stored Value / Gift Card Program Services - Document #: CFOPD- 14-C-040 - Due Date: September 9, 2019 @ 3:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431) | Maint - CRA Comm, LLC - Mod 7.pdf  View Download  Notice of Intent to Award Sole Source and DF for Sole Source for Contract CFOPD-14-C- 040.pdf  View Download  Notice W Download  Source Determinations and Findings – Lottery Website Design, Development, Hosting and Maintenance Services - Document #: CFOPD-14-C-027 - CRA Communications, LLC - Due Date: September 28, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431  Notice of Intent to Award Sole Source Extension D&F – Stored Value / Gift Card Program Services - Document #: CFOPD- 14-C-040 - Due Date: September 9, 2019 @ 3:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)  ments | O27 - Website Design Hosting & Maint - CRA Comm, LLC - Mod 7.pdf  View Download  Notice of Intent to Award Sole Source and DF for Sole Source for Contract CFOPD-14-C-040.pdf  View Download  Notice Design, Development, Hosting and Maintenance Services - Document #: CFOPD-14-C-027 - CRA Communications, LLC - Due Date: September 28, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431  Notice of Intent to Award Sole Source for Contract CFOPD-14-C-040.pdf  View Download  Title: Intent to Award Sole Source Extension D&F - Stored Value / Gift Card Program Services - Document #: CFOPD-14-C-040 - Due Date: September 9, 2019 @ 3:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)  ments | Maint - CRA Comm, LLC - Mod 7.pdf |

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