

Intent to Award Sole Source Contract

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| Title | Intent to Award Sole Source Contract Extension-Determination and Findings |
| Notice Date | April 1, 2019 |
| Response Due Date | April 10, 2019 |
| Contract Number | CFOPD-11-C-040 |
| Contract Description | Electronic Benefits Transfer Services (EBT) Description: The District of Columbia Office of the Chief Financial Officer (OCFO), on behalf of the Office of Finance and Treasury, has a requirement for EBT program for the delivery of benefits for the Food Stamp Program. |
| Vendor Name | eFunds Corporation |
| Procuring Agency | Office of the Chief Financial Officer, Office of Contracts |
| Point of Contact | Crystal Farmer-Linder Crystal.farmer-linder2@dc.gov 202-442-6424 |

**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-11-C-040

CONTRACTOR: eFunds Corporation

CAPTION: Electronic Benefits Transfer Services (EBT)

PROGRAM AGENCY: Office of Finance and Treasury

CONTRACTING AGENCY: Office of Contracts

1. AUTHORIZATION

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

2. MINIMUM NEED

The District of Columbia Office of the Chief Financial Officer (OCFO), on behalf of the Office of Finance and Treasury (OFT), has a requirement for EBT program for the delivery of benefits for the Food Stamp Program.

3. ESTIMATED REASONABLE PRICE

The estimated fair and reasonable price to extend the contract 21 months for the service period of July 14, 2019 through April 13, 2021 is \$2,399,880.00. The estimated reasonable price is based on the contractor's rate and OFT's estimated usage.

4. FACTS WHICH JUSTIFY SOLE SOURCE EXTENSION PROCUREMENT

- A. eFunds Corporation is the incumbent contractor and has satisfactorily provided the requested service for over eight (8) years under Contract No. CFOPD-11-C-040. The contract was competitively awarded on April 14, 2011 to eFunds Corporation who responded to the preceding solicitation and was deemed qualified to provide all the requirements and the best value to the District. The contract term included a five (5) year base and two (2) option periods. The first option period was for two (2) years and the second option period was for 15 months. The District has exercised all option periods to extend the term of the contract through July 14, 2019.
- B. In preparation for a replacement contract, OFT developed requirements based on the latest District legislation regarding electronic benefits transfer services. The improved

requirements are being processed through a competitive procurement which involves reviews and approvals by the US Department of Agriculture, Food and Nutrition Service (FNS) agency. The resultant contract will require a period for transition of services to the enhanced requirements. FNS recommends 14 – 16 months for transition. The effective date of the service requirements may be May 1, 2021 due to potential steps in the procurement process and the necessary period to transition services to the enhanced requirements. As such, the contract is proposed to be extended for a six (6) month period, and provide for the District, at its sole discretion, to further extend the period of the contract for up to three (3), five (5) month optional periods. Therefore, the total extension of the contract is 21 months, in the event all options are exercised.

- C. The District has a critical need for uninterrupted services, as the contractor provides electronic benefits transfer services to enable OFT to make electronic payments for federal benefit programs, including Food Stamps, Temporary Assistance to Needy Families, Interim Disability Assistance and the Rental Vendor Program managed by the DC Department of Human Services. The contractor is uniquely qualified with demonstrated performance and the capacity to provide immediate and consistent services; as such, a market survey was not conducted.
- D. Therefore, it is necessary for the contract to be extended up to April 30, 2021 to allow for continuity of service and to allow time for the completion of the competitive procurement process for a new contract that best meets the District's needs and for transition of services to the enhanced requirements.

5. CERTIFICATION BY AGENCY HEAD

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

Bruno Fernandes
D.C. Treasurer
Office of Finance and Treasury

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.

Drakus Wiggins, CPPO, CPPB
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 Whisler Fortune, Esq., CPPO
Chief Procurement Officer/Director
Office of Contracts

Date

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| <input type="checkbox"/> |  DCKV-2007-C-0001 - Notice of Sole Source and DF.pdf View Download | Title: Lock Box and Collection Services Document No.: DCKV-2007-C-0001 – Industrial Bank, N.A. Due Date: September 9, 2019 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452 | 191k | v. 1 | Aug 30, 2019, 12:19 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF and Notice of Intent for Sole Source - Electronic Benefits Transfer Services (EBT) - eFunds Corp.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – Office of Finance and Treasury - Document #: CFOPD-11-C-040 – eFunds Corp. - Due Date: April 10, 2019 @ 5:00 pm EDT - POC: Crystal Farmer-Linder (email: crystal.farmer-linder2@dc.gov or telephone: 202-442-6424. | 126k | v. 1 | Apr 1, 2019, 3:32 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF and Notice of Intent for Sole Source - General Financial Advisory Svcs - PFM.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – General Financial Advisory Services - Document #: CFOPD-14-C-024A – PFM Financial Advisors, LLC - Due Date: January 25, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3308k | v. 1 | Jan 15, 2019, 12:58 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF and Notice of Intent for Sole Source - General Financial Advisory Svcs - PRAG.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – General Financial Advisory Services - Document #: CFOPD-14-C-024B – Public Resources Advisory Group - Due Date: January 25, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431 | 3283k | v. 1 | Jan 15, 2019, 12:58 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF and Notice of Intent for Sole Source - Hardware Services for VSI POS - CardConnect.pdf View Download | Title: Intent to Award Sole Source Determinations and Findings – Office of Finance and Treasury - Document #: | 130k | v. 1 | Feb 6, 2019, 4:32 PM | Chrishelle Minor (OCFO) |

RK111480 – CardConnect - Due Date: February 16, 2019 @ 5:00 pm EDT - POC: Crystal Farmer-Linder (email: crystal.farmer-linder2@dc.gov or telephone: 202-442-6424.

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| <input type="checkbox"/> |  DF and Notice of Intent for Sole Source.pdf View Download | 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 |
| <input type="checkbox"/> |  DF for Sole Source and Intent to Award - PO-GF-2010-C-1090-DJ - Primary UDC Collection Service - ConServe.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: September 14, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone 202-442-6431) | 952k | v. 1 | Sep 4, 2019, 12:21 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF for SS and Intent to Award - CFOPD-12-C-034 - Secondary UDC Collection Svcs - NRS.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: September 14, 2019 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) | 1159k | v. 1 | Sep 4, 2019, 12:33 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/> |  DF for SS and Intent to Award - PO-GF-2010-C-1089-DJ - Secondary UDC Collection Svcs - W & F.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: 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 (OCFO) |
| <input type="checkbox"/> | | | | | | |

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|  <p>Intent to Award SS & DF - 14-C-027 - Website Design Hosting & Maint - CRA Comm, LLC - Mod 7.pdf</p> <p>View Download</p> | <p>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)</p> | 3187k | v. 1 | Sep 18, 2019, 4:29 PM | Chrishelle Minor (OCFO) |
| <input type="checkbox"/>  <p>Notice of Intent to Award Sole Source and DF for Sole Source for Contract CFOPD-14-C-040.pdf</p> <p>View Download</p> | <p>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)</p> | 1056k | v. 1 | Aug 30, 2019, 8:52 AM | Chrishelle Minor (OCFO) |

Comments

You do not have permission to add comments.