

**DETERMINATION AND FINDINGS
FOR
CONTRACTOR RESPONSIBILITY**

CONTRACTING AGENCY: Office of Contracting and Procurement
AGENCY: Office of the Chief Technology Officer
CONTRACT NO.: CW53089/RQ957009
CONTRACTOR: PowerPlan Canada Ltd
CAPTION: PowerPlan AMP Software

FINDINGS

1. AUTHORIZATION:

27 DCMR Section 2200.4; Section 301 of the PPRA (D.C. Official Code §2-353.01)

2. MINIMUM NEED:

The District of Columbia Office of Contracting and Procurement, on Behalf of the Office of The Chief Technology Officer (OCTO), seeks a contractor to provide maintenance service for PowerPlan AMP and enable and configure Cost Estimate of the PowerPlan AMP (AMP) suite for a "bottoms up" approach for project cost estimation.

The period of performance shall be from date of award through September 30, 2017.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated fair and reasonable price is \$385,005.00.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The Contracting Officer has determined the Contractor:

- a. Has an adequate financial resource to perform the contract or the ability to obtain those resources. Based on the D & B report received 8/15/17, the PowerPlan Canada Ltd has a clear history;
- b. Is able to comply with the required or proposed delivery or performance schedule, based upon the bidder's or offeror's existing commercial and government contract commitments; OCTO Agency is satisfied with PowerPlan Canada Ltd delivery and performance thus far;
- c. Has a satisfactory performance record; based upon Agency performance evaluation, PowerPlan Canada Ltd has a good standing record with the OCTO Agency;
- d. Has a satisfactory record of integrity and business ethics; based upon the SAM results dated 6/27/17 PowerPlan Canada Ltd is not listed;

- e. Has a satisfactory record of compliance with the law, including labor and civil rights laws and rules and the First Source Employment Agreement Act of 1984, effective June 29, 1984 (D.C. Law 5-93; D.C. Official Code § 2-219.01 *et seq.*), Approved per OHR memo dated 8/27/17;
- f. Has the ability to obtain, the necessary organization, experience, accounting, operational control, and technical skills, PowerPlan Canada Ltd has a low financial stress score of 2;
- g. Has the ability to obtain, the necessary production, construction, technical equipment, and facilities; PowerPlan Canada Ltd is the sole owner of the software provided for the asset management tool software system;
- h. Has not exhibited a pattern of overcharging the District; PowerPlan Canada Ltd is compliant and in good standings based upon the excluded parties list report dated 6/27/17.
- i. Does not have an outstanding debt with the District or the federal government in a delinquent status based upon the Citywide Clean Hands report dated 8/14/17; and
- j. Is otherwise qualified and is eligible to receive an award under applicable laws and rules.

5. CERTIFICATION BY CONTRACT SPECIALIST:

I hereby certify that the above findings are correct and complete to the best of my knowledge and belief.

8/28/17
Date

Tiffany Champion
Tiffany Champion
Contract Specialist

DETERMINATION

Based on the above findings, it is determined that the Contractor is in compliance with the above referenced sections and is thus determined to be responsible.

8-28-17
Date

Chris Yi
Chris Yi
Contracting Officer