GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE CHIEF FINANCIAL OFFICER DETERMINATION AND FINDINGS FOR CONTRACTOR'S RESPONSIBILITY

AGENCY:

Office of Tax & Revenue

CONTRACT NO:

CFOPD-19-C-011A

CONTRACTOR:

Gartner, Inc.

CAPTION:

MRPTS IV&V Services

1. <u>AUTHORIZATION:</u>

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

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO), Office of Tax & Revenue (OTR) ("the District") has a minimum need for a contractor to provide professional Quality Assurance/Independent Verification and Validation (QA/IV&V) services of the configuration and implementation of the Modernized Real Property Tax System (MRPTS).

3. ESTIMATED REASONABLE COST:

The estimated fair and reasonable cost to provide the required services is \$1,544,071.08.

4. <u>FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:</u>

The contractor has:

- (a) the financial resources adequate to perform the contract or the ability to obtain them;
- (b) the ability to perform the proposed schedules, taking into consideration all existing commercial and governmental business commitments;
- (c) a satisfactory performance record, as depicted in their past performance references:
- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including licensing and tax laws, labor laws, civil rights laws and First Source Employment Act;

- (f) the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them;
- (g) the necessary production, construction, and technical equipment and facilities or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) the contractor does not have an outstanding debt with the District or Federal government in delinquent status; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

5. <u>CERTIFICATION BY THE CONTRACT SPECIALIST:</u>

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

06/12/19 Date

Samira Davis Contract Specialist

DETERMINATION:

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with Gartner, Inc. is in the best interest of the Government of the District of Columbia.

Date

Drakus Wiggins, CPPB, CPPC

Contracting Officer