Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and
	Findings
Notice Date	July 14, 2016
Response Due Date	July 24, 2016
Contract Number	CFOPD-10-C-045
Contract Description	SOAR (System of Accounting and Reporting) Hosting and Maintenance Description: The Government of the District of Columbia (District) Office of the Chief Information Officer (OCIO) has an immediate need for a high quality Contractor possessing sound knowledge and experience to provide Oracle Managed Cloud Services and Maintenance.
Vendor Name	Oracle America, 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-10-C-045

CONTRACTOR:

Oracle America, Inc.

CAPTION:

SOAR (System of Accounting and Reporting) Hosting and

Maintenance

PROGRAM AGENCY:

Office of the Chief Information Officer

CONTRACTING AGENCY:

Office of Contracts

1. <u>AUTHORIZATION</u>

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

2. MINIMUM NEED

The Government of the District of Columbia (District) Office of Tax and Revenue (OTR) has an immediate need for a high quality Contractor possessing sound knowledge and experience in providing Oracle Managed Cloud Services and Maintenance.

3. <u>ESTIMATED REASONABLE PRICE</u>

The estimated fair and reasonable price associated with and budgeted for the contract extension is \$485,000.00 from August 31, 2016 through August 30, 2017. The estimated price is based on projected expenditures for the period of performance and the Contractor's pricing schedule.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

The Office of the Chief Information Officer currently utilizes the Oracle Managed Cloud Services with Oracle America, Inc. The current awarded Contract No. CFOPD-10-C-045 is to provide quality hosting and maintenance for the new financial system intended to replace the District of Columbia's System of Accounting and Reporting (SOAR). The contract term terminates, August 30, 2016. Because the system implementer appealed the termination of the contract and the appeals process is currently on-going, the District is required, per the opinion of the Assistant Attorney General in the Office of the Attorney General, to preserve the non-production and production environments hosted by Oracle Managed Cloud Services to ensure those environments are available for examination until the appeals process is completed or a settlement with the system implementer is reached. Failure to preserve these environments will result in penalties imposed to the OCFO by the Contracts Appeals Board (CAB). The Office of the Chief Information Officer (OCIO) has a critical need for services to be uninterrupted. Due to Oracle America's capacity for these services, a market survey was not conducted. Therefore, it is necessary to extend the contract through August 30, 2017, to allow for continuity of service and to allow time for the litigation of the case to be decided and adjudicated.

5. CERTIFICATION BY AGENCY HEAD

Rick V	Veil			Date		
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Office	of the Chief	Information	Officer			
CERT	IFICATION	I DV CONT				
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I have source	reviewed the	above findi	ngs and co	ertify that they are ecited authority.		
I have source	reviewed the extension of	above findi	ngs and co	ertify that they are ecited authority.		
I have source approv	reviewed the extension of e the sole sou	above findi this contrac arce extensi	ngs and co	ertify that they are e cited authority. contract.		
I have source approv	reviewed the extension of	above findi this contracturce extension	ngs and co	ertify that they are ecited authority.		

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

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. Fortune, Esq., CPPO	Date	
Director		
Office of Contracts		

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٨	CFOPD-10-C-039A - Unclaimed Property Examination and Auditing Services - Verus Financial LLC - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source D&F – Unclaimed Property Examination and Auditing Services - Document #: CFOPD-10-C-039A - Due Date: October 18, 2015 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3326k	v. 5	Oct 8, 2015, 2:20 PM	Chrishelle Minor (OCFO)
٨	CFOPD-10-C-040 - Unclaimed Property Management System - Wagers Associates - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source D&F – Unclaimed Property Management System - Document #: CFOPD-10-C-40 - Due Date: January 19, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	75k	v. 5	Jan 9, 2016, 1:51 PM	Chrishelle Minor (OCFO)
٨	CFOPD-10-C-040 - Unclaimed Property Management System - Wagers & Associates - Notice of Sole Source Extension and D&F.pdf View Download	Title: Intent to Award Sole Source D&F – Unclaimed Property Management System - Document #: CFOPD-10-C-40 - Due Date: April 21, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3532k	v. 5	Apr 11, 2016, 9:23 AM	Chrishelle Minor (OCFO)
٨	CFOPD-10-C-045 - SOAR Hosting and Maintenance - Oracle America Inc - Intent of Award Sole Source Extension D&F - 2nd Sole Source Extension.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for SOAR Hosting and Maintenance – Document # CFOPD-10-C-045 – Due Date: July 24, 2016 – POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	2076k	v. 5	Jul 14, 2016, 4:06 PM	Chrishelle Minor (OCFO)
٨	CFOPD-11-C-020 - DCLB Interactive Response System Lot-Line - MS Technologies - Notice of Sole Source Extension	Title: Intent to Award a Sole Source Extension – Determination and Findings for DCLB Interactive Response	3590k	v. 5	Jun 15, 2016, 3:22 PM	Chrishelle Minor (OCFO)

System / Lot-Line – Document #

CFOPD-11-C-020 – Due Date: June 25, 2016 – POC: Peter

Lloyd (email -

		Peter.Lloyd@DC.Gov – telephone 202-442-6431)				
<u></u>	CFOPD-11-C-020 - DCLB Interactive Response System Lot-Line - MS Technologies - Notice of Sole Source Extension and DF.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for DCLB Interactive Response System / Lot-Line – Document # CFOPD-11-C-020 – Due Date: February 6, 2016 – POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	3389k	v. 8	Jun 15, 2016, 3:20 PM	Chrishelle Minor (OCFO)
L	CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc Notice of Sole Source D&F for Modification 12.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: December 19, 2015 @ 5:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3378k	v. 5	Mar 8, 2016, 2:56 PM	Chrishelle Minor (OCFO)
٨	CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc Notice of Sole Source D&F for Modification 13.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: March 18, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3115k	v. 5	Mar 8, 2016, 2:57 PM	Chrishelle Minor (OCFO)
٨	CFOPD-11-C-021 - Parking Space and Services - Central Parking System of Virginia, Inc Notice of Sole Source D&F for Modification 15.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – Parking Services - Document #: CFOPD-11-C-021 Parking Space and Services - Due Date: September 18, 2016 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	3451k	v. 5	Sep 8, 2016, 4:26 PM	Chrishelle Minor (OCFO)
٨	CFOPD-16-C-006 - Parking Services - Notice of Sole Source - DF.pdf View Download	Title: Intent to Award Sole Source Contract, Determination and Findings Parking Services Document # CFOPD-16-C-006 Parking Services Due Date: December 10, 2015 @ POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	138k	v. 5	Dec 1, 2015, 5:09 PM	Chrishelle Minor (OCFO)

		1	CFOPD-16-C-028 - AMEX Agreement - Notice of Sole Source and D&F.pdf View Download	Title: Intent to Award Sole Source D&F – AMEX Agreement – Document #: CFOPD-16-C- 028 - Due Date: April 23, 2016 @ 2:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or telephone: 202-442-6428)	329k	v. 5	Apr 13, 2016, 3:28 PM	Chrishelle Minor (OCFO)	
		1	DCKV-2007-C-0001 - Lock Box and Collection Services - Notice of Sole Source D&F.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: June 17, 2016 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	79k	v. 5	Jun 7, 2016, 12:21 PM	Chrishelle Minor (OCFO)	
		~	PO-GF-2010-C-1089-DJ - UDC Collection Services Secondary - Williams & Fudge Inc - Notice of Sole Source D&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: January 22, 2016 @ 5:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431	3522k	v. 5	Jan 12, 2016, 5:38 PM	Chrishelle Minor (OCFO)	
-		٨	PO-GF-2010-C-1090-DJ - UDC Universal Collection Services Primary - ConServe - Notice of Sole Source D&F.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)	3403k	v. 5	Jun 1, 2016, 3:44 PM	Chrishelle Minor (OCFO)	
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