Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and Findings
Notice Date	July 29, 2021
Response Due Date	August 9, 2021
Contract Number	CFOPD-16-C-044
Contract Description	
	Women, Infants and Children (WIC) Program Management services
	Description: The District of Columbia Government, Office of the Chief Financial Officer (OFCO), Office of Finance and Treasury (OFT), along with the DC Office on Aging (DCOA), and Department of Health (DOH), Community Health Administration (CHA), Nutrition and Physical Fitness Bureau (NPFB) requires the services of a qualified Vendor to process negotiable checks issued by several programs that are funded using local District funds and the funds from the U.S. Department of Agriculture, Food and Nutrition Service. These programs offer income stressed residents increased access to healthful foods.
Vendor Name	DXC MS, LLC
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

Determination and Findings for a Sole Source Extension of Contract

Contract Number: CFOPD-16-C-044

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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-16-C-044

CONTRACTOR: DXC MS, LLC

CAPTION: Women, Infants and Children (WIC) Program

Management services

PROGRAM AGENCY: Office of the Chief Financial Officer

CONTRACTING AGENCY: Office of Contracts

1. <u>AUTHORIZATION</u>

D.C. Official Code §2-354.04; 27 DCMR 1304, 1700 and 1701 and 2005.2(b)

2. MINIMUM NEED

The District of Columbia, Office of the Chief Financial Officer (OCFO), has an on-going requirement for a Contractor to process negotiable checks issued by several programs that are funded using local District funds and the funds from the U.S. Department of Agriculture, Food and Nutrition Service. These programs offer income for stressed residents and increased access to healthful foods.

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

The estimated fair and reasonable contract amount for this extension period from September 16, 2021 through September 15, 2022 is not-to-exceed \$200,000.00, based on the Contractor's rate and District estimated usage. The contractor's pricing was determined fair and reasonable based on market research and historical data gathered and analyzed by the Office of Finance and Treasury (OFT).

4. FACTS WHICH JUSTIFY SOLE SOURCE EXTENSION OF CONTRACT

DXC MS, LLC is the incumbent contractor and has satisfactorily provided the required services for over five (5) years under Contract CFOPD-16-C-044. The contract was

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awarded on September 8, 2016 with an effective date of September 16, 2016 and with a one (1) year base period and four (4) one (1) year option periods.

The US Department of Agriculture (USDA), Food and Nutrition Service (FNS) has mandated the transition from manual Women's, Infants and Children's (WIC) check processing to electronic WIC processing to significantly improve program effectiveness and efficiency. Over 50% of US WIC programs have migrated to electronic processing. This development has caused a significant reduction in contractors availability for the manual WIC check processing. Through market research, OFT has concluded that DXC MS LLC is the only contractor remaining in the market available to provide this service. Research has shown that the only other contractor that provides this service through manual check processing is Solutran, LLC, which will no longer provide the WIC manual check processing service after 2021. As a result, there is only one contractor, DXC MS LLC, that will continue to provide this service after 2021. Sufficient time must be allowed for processing a new procurement for electronic WIC services as well as time for a smooth transition to a new vendor with advanced service capabilities. To facilitate this new acquisition and maintain uninterrupted WIC services, the contract will be extended through September 15, 2022.

The OCFO has a critical need to maintain uninterrupted WIC Program Management services for District residents. The maintenance and support services furnished and administered by DXC MS, LLC are an integral part of the OCFO customer service commitment and it is critical that the services are continuous and sustained.

As a result of the foregoing, it is necessary and prudent to extend Contract CFOPD-16-C-044 through September 15, 2022 to allow for continuity of services, execution of a new contract award and implementation of new, critical services.

5. CERTIFICATION BY AGENCY HEAD

I hereby certify that the above findings are true,	correct and complete.
Carmen Pigler Deputy Chief Financial Officer and Treasurer	Date

6. <u>CERTIFICATION BY CONTRACTING OFFICER</u>

Drakus Wiggins, CPPB, CPPO Contracting Officer	Date
1	DETERMINATION
determine that it is not feasible under either Section 402 or 403 Reform Act of 2010 (D.C. Law	and in accordance with the cited authority, I hereby to or practical to invoke the competitive solicitation process 3 of the District of Columbia Procurement Practices w 18-371; D.C. Official Code § 2-354.02 or 2-354.03). It is in the best interest of the District and the District is the method of procurement to extend the contract term

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FY	21	Sole Source Prod	curements				
	٨	16-C-016 - Intent to Award SS Extension.pdf View Download	Title: Lottery Advertising Services No.: CFOPD-16-C-016 – MDB Communications, Inc. Due Date: June 25, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	217k	v. 1	Jun 15, 2021, 11:48 AM	Chrishelle Minor (OCFO)
	٨	CFOPD-16-C-016 - Notice of Sole Source and DF.pdf View Download	Title: Lottery Advertising Services No.: CFOPD-16-C-016 – MDB Communications, Inc. Due Date: February 7, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	218k	v. 1	Feb 23, 2021, 10:56 AM	Chrishelle Minor (OCFO)
	٨	CFOPD22-C-001 - Notice of Sole Source and DF.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings Parking Services Due Date: May 17, 2021 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	198k	v. 1	May 7, 2021, 3:52 PM	Chrishelle Minor (OCFO)
	٨	Intent to Award Sole Souce.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – OLG Business Portal & Maintenance Services - Due Date: September 28, 2020 @ 5:00 pm EDT - POC: Crystal Farmer-Linder (email: Crystal.farmer-linder2@dc.gov or telephone: 202-442-6424)	141k	v. 1	Sep 18, 2020, 4:29 PM	Chrishelle Minor (OCFO)
	٨	Notice of Intent and DF for Sole Source - Contract CFOPD-12-C- 016 - UDC Trust Fund Investment Mgmt Svcs - Stifel.pdf View Download	Title: Intent to Award Sole Source Determinations and Findings – UDC Endowment Investment Management services - Document #: CFOPD- 12-C-016 - Due Date: August 28, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	205k	v. 1	Aug 18, 2021, 5:20 PM	Drakus Wiggins
	٨	Notice of Intent and DF for Sole	Title: Intent to Award Sole	204k	v. 1	Feb 23, 2021, 12:07 PM	Chrishelle Minor

Source - Contract CFOPD-16-C- 013A - Printing Production & Publishing Svcs - Balmsr Inc dba HBP.pdf View Download Notice of Intent and DF for Sole Source - Contract CFOPD-16-C- 044 - WIC Program Mgmt Services - DXC MS LLC.pdf View Download Nowload Source Determinations and Findings — Printing, Production and Publishing Services - Document #: CFOPD-16-C- Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) Title: Intent to Award Sole Source Determinations and Findings — Women's Infants and Children's (WIC) Program Management Services - Document #: CFOPD-16-C-044- Due Date: August 9, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)	Source - Contract CFOPD-15-C- 015 - Call Center Upgrade S&M - Aspect.pdf <u>View</u> <u>Download</u>	Source Determinations and Findings – Call Center Upgrade, Maintenance and Support Services - Document #: CFOPD-15-C-015- Due Date: March 5, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431)				(OCFO)
Source - Contract CFOPD-16-C- 044 - WIC Program Mgmt Services - DXC MS LLC.pdf View Download Notice of Intent DF for Sole Source - CFOPD-21-C-011 - AMEX Agreement - American Express Travel Related Services Company.pdf View Download Source Determinations and Findings - Women's Infants and Children's (WIC) Program Management Services - Document #: CFOPD-16-C-044- Due Date: August 9, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone: 202-442-6431) Title: Intent to Award Sole Source - CFOPD-21-C-011 - AMEX Agreement - American Express Travel Related Services Company.pdf View Download November 27, 2020 @ 5:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or	Source - Contract CFOPD-16-C- 013A - Printing Production & Publishing Svcs - Balmsr Inc dba HBP.pdf	Source Determinations and Findings – Printing, Production and Publishing Services - Document #: CFOPD-16-C-013A- Due Date: December 28, 2020 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or	204k	v. 1	Dec 17, 2020, 3:06 PM	Chrishelle Minor (OCFO)
Source - CFOPD-21-C-011 - Source Determinations and (OCFO) AMEX Agreement - American Findings – AMERICAN Express Travel Related Services EXPRESS CARD Company.pdf ACCEPTANCE - Due Date: View Download November 27, 2020 @ 5:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or	Source - Contract CFOPD-16-C- 044 - WIC Program Mgmt Services - DXC MS LLC.pdf	Source Determinations and Findings – Women's Infants and Children's (WIC) Program Management Services - Document #: CFOPD-16-C-044-Due Date: August 9, 2021 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or	208k	v. 1	Jul 29, 2021, 3:48 PM	Chrishelle Minor (OCFO)
	Source - CFOPD-21-C-011 - AMEX Agreement - American Express Travel Related Services Company.pdf	Source Determinations and Findings – AMERICAN EXPRESS CARD ACCEPTANCE - Due Date: November 27, 2020 @ 5:00 pm EDT - POC: Samira Davis (email: samira.davis@dc.gov or	296k	v. 1	Nov 17, 2020, 10:31 AM	Chrishelle Minor (OCFO)
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