Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and
	Findings
Notice Date	April 24, 2015
Response Due Date	May 4, 2015
Contract Number	CFOPD-10-C-042
Contract Description	IBM Parts and Products
	Description: The Office of the Chief Financial Officer ("OCFO") for
	the Government of the District of Columbia (District), and the Office of
	Contracts on behalf of the Office of the Chief Information Officer
	("OCIO") has an immediate need for the Contractor to continue to
	supply the District with IBM Parts and Products.
Vendor Name	Mainline Information System Inc.
Procuring Agency	Office of the Chief Financial Officer, Office of Contracts
Point of Contact	Crystal Farmer-Linder, Contract Specialist
	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 CONTRACT

CONTRACT NUMBER: CFOPD-10-C-042

CONTRACTOR: Mainline Information Systems, Inc.

CAPTION: IBM Parts and Products

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 and 1701

2. MINIMUM NEED

The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf of the Office of the Chief Information Officer (OCIO) requires the contractor to supply IBM Parts and Products.

3. ESTIMATED REASONABLE PRICE

The estimated fair and reasonable price budgeted for the contract extension is \$84,243.86 from May 10, 2015 through June 30, 2015. The estimated price is based on projected expenditures for the period of performance and the contractor's price schedule.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

Mainline Information System Inc. was awarded Contract No. CFOPD-10-C-042 to provide IBM Parts and Products. The contract term ends May 9, 2015.

In preparation for a replacement contract, OCIO is consolidating its requirements for IBM Parts and Products based on latest product releases by IBM. The improved consolidated requirements will be procured through a competitive process with an anticipated contract effective date of July 1, 2015.

The District has a critical need for uninterrupted services as the IBM Parts, Licenses and Products are required for continuous OCFO operations and must maintain continuous servicing. Mainline Information Systems, Inc. is the only vendor with the capacity to provide immediate and consistent services, as such a market survey was not conducted.

Therefore, it is necessary to extend the contract through June 30, 2015, to allow continuity of critical services for the District.

Sagar Samant Director	Date
Office of the Chief Informatio	n Officer
CERTIFICATION BY CON	TRACTING OFFICER
	lings and certify that they are sufficient to justify the ntract under the cited authority. I recommend that tree extension of this contract.
Drakus Wiggins	Date
Contracting Officer Office of Contracts	
	DETERMINATION
	nd in accordance with the cited authority, I hereby

Office of Contracts

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	٨	CFOPD-05-C-019 - 401(a) ING - Notice of Sole Source - DF2.pdf View Download	Title: Intent to Award Sole Source Contract Determination and Findings for 401(a) Defined Contribution Plan Services Document #: CFOPD-05-C-019 Due Date: February 27, 2015 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	265k	v. 1	Feb 18, 2015, 4:22 PM	Dorothy Whisler (OCFO)
	<u>ک</u>	CFOPD-08-C-031A - Medicaid Audit Services - Williams, Adley & Company, LLP - Notice of Sole Source DF.docx.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for Medical Audit Services - Document #: CFOPD-08-C- 031A - Due Date: April 19, 2015 - POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202-442-6431)	3761k	v. 1	Apr 9, 2015, 4:11 PM	Dorothy Whisler (OCFO)
	٨	CFOPD-08-C-031A - Medicaid Audit Services - Williams, Adley & Company, LLP - Notice of Sole Source DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for Medical Audit Services - Document #: CFOPD-08-C- 031A - Due Date: April 19, 2015 - POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202-442-6431)	3596k	v. 1	May 11, 2015, 9:41 AM	Doretha Johnson (OCFO)
	٨	CFOPD-08-C-031B - Medicaid Audit Services - Bert Smith & Co - Notice of Sole Source DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for Medical Audit Services - Document #: CFOPD-08-C- 031B - Due Date: April 19, 2015 - POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202-442-6431)	3771k	v. 1	May 11, 2015, 10:00 AM	Doretha Johnson (OCFO)
	٨	CFOPD-08-C-031B - Medicaid Audit Services - Bert Smith & Co - Notice of Sole Source - D&F.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for Medical Audit Services - Document #: CFOPD-08-C-	3484k	v. 1	May 11, 2015, 10:00 AM	Doretha Johnson (OCFO)

031B - Due Date: April 19, 2015

		- POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202-442-6431)				
	CFOPD-08-C-048 - ITS Maintenance Services - Revenue Solutions Inc - Notice of Sole Source Extension and DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for ITS Maintenance Services Document #: CFOPD-08-C-048 Due Date: October 13, 2014 POC: Anthony A. Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	264k	v. 1	Oct 3, 2014, 1:52 PM	Drakus Wiggins
	CFOPD-09-C-004 - Printing and Publication Services - Notice of Sole Source Extension - DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for Printing and Publication Services Document #: CFOPD-09-C-004 Due Date: June 23, 2014 POC: Peter Lloyd (email – peter.lloyd@dc.gov or telephone 202-442-6431)	1012k	v. 1	Oct 7, 2014, 4:20 PM	Doretha Johnson (OCFO)
٨	CFOPD-09-C-004 -Printing Services-Notice of Sole Source Extension.pdf View Download	Title: Intent to Award Sole Source Contract Determination and Findings for Printing Services Document #: CFOPD-09-C-004 Due Date: March 20, 2015 POC: Norman Townsel (email norman.townsel3@dc.gov or telephone 202-442-6347	2036k	v. 1	Mar 10, 2015, 5:46 PM	Doretha Johnson (OCFO)
_	CFOPD-09-C-014A - 401a, 457b and OPEB Trust Fund Consulting Services - Segal Advisors - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source D&F – 401(a) & 457(b) Retirement Plans & Post Retirement Health Benefits Fund Consulting Services - Document #: CFOPD-09-C-014A - Due Date: October 9, 2014 @ 2:00 pm EST - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)	1060k	v. 1	Sep 30, 2014, 5:02 PM	Doretha Johnson (OCFO)
٨	CFOPD-09-C-014A - 401(a), 457(b) and OPEB Trust Fund Consulting Services - Segal Advisors - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source Extension D&F – Preparation and Compilation of Financial Statements for 401(a) and 457(b) Retirement Plans 529 College Savings Plan - Document #: CFOPD-11-C-013 -	3425k	v. 2	Sep 23, 2015, 2:43 PM	Doretha Johnson (OCFO)

		Due Date: October 3, 2015 @ 2:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)				
٨	CFOPD-09-C-014B - 529 College Savings Plan Consultant Services - Winston Lowe LLC - Notice of Sole Source Extension DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for 529 College Savings Plan Financial Advisory and Investment Consulting Services Document #: CFOPD-09-C- 014B Due Date: August 20, 2015 POC: Peter Lloyd (email - peter.lloyd@dc.gov or telephone 202-442-6431)	3418k	v. 1	Aug 10, 2015, 3:57 PM	Drakus Wiggins
٨	CFOPD-09-C-023 - Master Trust Custodian Services - State Street Bank Trust - Notice of Sole Source Extension DF.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for Master Trust Custodian Services – Document # CFOPD-09-C-023 – Due Date: August 23, 2015 – POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	3563k	v. 1	Aug 13, 2015, 9:34 AM	Drakus Wiggins
٨	CFOPD-09-C-034 - Audit Services - FS Taylor - Notice of Sole Source Extension and DFpdf View Download	Title: Intent to Award Sole Source Contract Determination and Findings for Lottery Audit Services Document #: CFOPD-09-C-034 Due Date: November 14, 2014 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	265k	v. 1	Nov 5, 2014, 4:43 PM	Doretha Johnson (OCFO)
٨	CFOPD-10-C-017 - Alias Matching Services - Financial Management Services Investment Corp - Notice of Sole Source Extension DF.pdf View Download	Title: Intent to Award Sole Source Contract Determination and Findings for Alias Matching Services Document #: CFOPD-10-C-017 Due Date: November 16, 2014 POC: Norman Townsel (email Norman.townsel3@dc.gov or telephone 202-442-6347	76k	v. 1	Nov 6, 2014, 1:03 PM	Drakus Wiggins
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: May 29, 2015 @ 5:00 pm EDT -	3288k	v. 2	May 19, 2015, 5:04 PM	Doretha Johnson (OCFO)

	POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)				
CFOPD-10-C-040 - Unclaimed Property Management System - Wagers & Associates, Inc Intent to Award Sole Source Extension.pdf View Download	Title: Intent to Award a Sole Source Extension – Determination and Findings for Unclaimed Property Management System — Document # CFOPD-10-C-040 Due Date: September 12, 2015 POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	3262k	v. 1	Sep 2, 2015, 8:11 AM	Doretha Johnson (OCFO)
CFOPD-10-C-042 IBM Parts and Products - Intent to Award a Sole Source Extension.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for IBM Parts and Products - Document #: CFOPD-10-C-042 - Due Date: May 4, 2015 - POC: Crystal Farmer-Linder (email – crystal.farmer-Linder2@dc.gov telephone 202 442-6424)	324k	v. 1	Apr 24, 2015, 4:18 PM	Drakus Wiggins
CFOPD-10-C-045 - SOAR Hosting and Maintenance - Oracle America Inc - Intent of Award Sole Source Extension DF.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: August 17, 2015 – POC: Peter Lloyd (email – Peter.Lloyd@DC.Gov – telephone 202-442-6431)	3423k	v. 1	Aug 7, 2015, 4:45 PM	Drakus Wiggins
CFOPD-11-C-013 - Preparation and Compilation of Financial Statements for 401(a), 457(b) and 529 Plans - Bert Smith & Co - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source Extension D&F – Preparation and Compilation of Financial Statements for 401(a) and 457(b) Retirement Plans 529 College Savings Plan - Document #: CFOPD-11-C-013 - Due Date: October 9, 2015 @ 2:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)	3582k	v. 1	Sep 29, 2015, 5:12 PM	Doretha Johnson (OCFO)
CFOPD-11-C-015 - Audit of 529 Plan and Prep of OPEB Financial Statements - Regis & Associates - Notice of Sole Source D&F.pdf View Download	Title: Intent to Award Sole Source Extension D&F – Preparation and Compilation of Financial Statements for OPEB (Other Post Employment Benefits) Trust and Audit of the	3592k	v. 1	Sep 29, 2015, 5:14 PM	Doretha Johnson (OCFO)

	Financial Statements for the 529 College Savings Plan - Document #: CFOPD-11-C-015 - Due Date: October 9, 2015 @ 2:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)				
DCKV-2007-C-0001 - Lockbox and Collection Services - Notice of Sole Source DF .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: August 21, 2015 POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	2196k	v. 1	Aug 11, 2015, 4:20 PM	Drakus Wiggins
Intent to Award Sole Source - RQ882723.pdf <u>View Download</u>	Determination and Findings for Property Management Services – Document # RQ882723 – Due Date January 19, 2015 – POC: Sharon Guilford (email – Sharon.guilford@dc.gov or telephone 202-442-8070).	47k	v. 1	Jan 14, 2015, 12:50 PM	Dorothy Whisler (OCFO)
PO-GF-2010-C-1089-DJ - UDC Universal Collection Services Secondary - Williams & Fudge Inc - 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 (Secondary) - Document #: PO-GF-2010-C- 0189-DJ - Due Date: July 17, 2015 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone 202-442-6431)	3437k	v. 1	Jul 7, 2015, 3:18 PM	Drakus Wiggins
PO-GF-2010-C-1090-DJ - UDC Universal Collection Services Primary - ConServe - Notice of Sole Source DF.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 13, 2015 @ 5:00 pm EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)	3430k	v. 1	Jun 3, 2015, 3:50 PM	Drakus Wiggins
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: September 18, 2015 @ 5:00 pm	3336k	v. 1	Sep 8, 2015, 12:56 PM	Doretha Johnson (OCFO)

		EDT - POC: Peter Lloyd (email: peter.lloyd@dc.gov or telephone (202-442-6431)				
٨	RQ878535 - Professional Services - Intent to Award Sole Source.pdf <u>View Download</u>	Title: Intent to Award Sole Source Procurement – Determination and Findings for Professional Services – Document #: RQ878535 – Due Date: December 13, 2014 – POC: Sharon Guilford (email – Sharon.guilford@dc.gov or telephone 202-442-8070).	51k	v. 1	Dec 3, 2014, 4:54 PM	Doretha Johnson (OCFO)
٨	RQ883802 - Lease & Maintenance-Xerox - Intent to Award Sole Source.pdf View Download	Title: Intent to Award Sole Source Contract Determination and Findings for Lease and Maintenance on Xerox copiers — Document # RQ883802 — Due Date February 20, 2015 — POC: Sharon Guilford (email — Sharon.guilford@dc.gov or telephone 202-442-8070)	1344k	v. 1	Feb 11, 2015, 12:01 PM	Doretha Johnson (OCFO)
٨	RQ901154 - Intent to Award Sole Source.pdf <u>View Download</u>	Intent to Award Sole Source Procurement – Determination and Findings for network and telephone services – Document # RQ901154 – Due Date August 24, 2015 – POC Sharon.Guilford@dc.gov or telephone 202-442-8070).	57k	v. 1	Aug 14, 2015, 3:08 PM	Dorothy Whisler (OCFO)
٨	RQ901157 - Intent to Award Sole Source.pdf View Download	Intent to Award Sole Source Procurement – Determination and Findings for Catering Services – Document RQ901157 – Due date August 24, 2015 – POC Sharon Guilford (email – Sharon.Guilford@dc.gov or telephone 202-442-8070).	57k	v. 1	Aug 14, 2015, 3:07 PM	Dorothy Whisler (OCFO)
1	RQ901160 - Intent to Award Sole Source.pdf View Download	Intent to Award Sole Source Procurement – Determination and Findings for Audio and Video Services – Document # RQ901160 – Due Date August 24, 2015 – POC: Sharon Guilford (email – Sharon.guilford@dc.gov or telephone 202-442-8070).	57k	v. 1	Aug 14, 2015, 3:09 PM	Dorothy Whisler (OCFO)

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