Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and
	Findings
Notice Date	July 18, 2014
Response Due Date	July 29, 2014
Contract Number	CFOPD-08-C-048
Contract Description	ITS Maintenance Services
	Description: The Government of the District of Columbia (District), Office of the Chief Financial Officer's (OCFO), Office of the Chief Information Officer (OCIO) has an immediate need for the Contractor to continue providing development, implementation, support, hosting and maintenance services for the eTSC website for the District of Columbia's Office of Tax and Revenue (OTR). The eTSC application is an Internet based application that allows individual and business tax filers to securely file tax returns, initiate tax payments, and view account balances. The site includes the District of Columbia Real Property Tax Search database, which allows users to access data on District properties, tax assessment values, and property sales and pay property taxes.
Vendor Name	Revenue Solutions, Inc.
Procuring Agency	Office of the Chief Financial Officer, Office of Contracts
Point of Contact	Anthony A. Stover, Contract Specialist anthony.stover@dc.gov 202-442-7122

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-08-C-048

CONTRACTOR: Revenue Solutions, Inc.

CAPTION: ITS Maintenance Services

PROGRAM AGENCY: Office of the Chief Information Officer (OCIO)

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), PPRA 404

2. MINIMUM NEED

The Government of the District of Columbia (District), Office of the Chief Financial Officer, on behalf of the Office of the Chief Information Officer (OCIO) has an immediate need for the Contractor to continue providing development, implementation, support and maintenance services for the Integrated Tax System (ITS) and hosting and maintenance services the Electronic Taxpayer Service Center (eTSC) website for the District of Columbia's Office of Tax and Revenue (OTR).

The ITS system is a suite of applications used by OTR for tax administration. It is used for processing individual and business tax returns and payments as well as managing taxpayer demographics, financial detail accounts, correspondence, exception handling and customer service. ITS also includes providing assessment information, semi-annual billings and payment processing for real property tax payers.

The eTSC application is an Internet based application that allows individual and business tax filers to securely file tax returns, initiate tax payments, and view account balances. The site includes the District of Columbia Real Property Tax Search database, which allows users to access data on District properties, tax assessment values, and property sales and pay property taxes.

3. ESTIMATED REASONABLE PRICE

The estimated fair and reasonable price budgeted for the contract extension is \$946,825.70 from August 2, 2014 through October 15, 2014. The contract price is based on the agency's estimated usage and the contractor's rate which was determined as reasonable at the time of contract award based on the competition.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT

Revenue Solutions, Inc. (RSI) was awarded Contract No. CFOPD-08-C-048 to provide development, implementation, support, hosting, and maintenance services for the eTSC website and ITS system for OTR. The contract term ends August 1, 2014.

RSI was awarded the contract following a competitive evaluation process that resulting in RSI being determined as the best value to the District based on technical qualification and price. During the contract term, RSI has performed the contract requirements of providing general maintenance and support of the ITS system; however, in addition, RSI has solely designed, developed, and is implementing several revenue generating initiatives; and improved and is operating unique applications and processes associated with generating correspondence resulting in overall operating cost reductions.

The District has a critical need for uninterrupted services as the application allows individual and business tax filers to securely file tax returns, initiate tax payments, and view account balances. The tax filing system for OTR facilitates a core governmental function for the District of Columbia.

RSI has the inherent and unique knowledge base for maintaining the ITS system and eTSC website in their current state. RSI has the capacity to provide immediate and consistent services; as such, a market survey was not conducted.

OCIO is the process of developing new service requirements for the eTSC website and ITS system to provide advance functionalities. The new service requirements are expected to be implemented under a new contract to be effective October 16, 2014.

Therefore, it is necessary to extend the contract through October 15, 2014, to allow continuity of critical services through the peak of tax season and establishment of a new contract.

5. <u>CERTIFICATION BY AGENCY HEAD</u>

I hereby certify that the above findings ar	e true, correct and complete.
Sagar Samant	Date
Director	
Office of the Chief Information Officer	

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

	ify that they are sufficient to justify the sole cited authority. I recommend that the Director ntract.
Drakus Wiggins, CPPB, CPPO Contracting Officer Office of Contracts	Date
DETERMIN	JATION
Based on the above findings and in accordade determine that it is not feasible or practical under either Section 402 or 403 of the District Reform Act of 2010 (D.C. Law 18-371; D.G. Accordingly, I determine that it is in the beginstified in using the sole source method of beyond the total term specified in the contraction.	to invoke the competitive solicitation process ict of Columbia Procurement Practices C. Official Code § 2-354.02 or 2-354.03). St interest of the District and the District is procurement to extend the contract term
Joseph Giddis Director Office of Contracts	Date

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	٨	CFOPD-05-C-019 - 401(a) ING - Notice of Sole Source - DF.pdf <u>View</u> <u>Download</u>	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for 401(a) Defined Contribution Pension Plan Services - Document #: CFOPD-05-C-019 - Due Date: May 19, 2014 - POC: Anthony A. Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	265k	v. 1	May 8, 2014, 4:29 PM	Doretha Johnson (OCFO)
	~	CFOPD-08-C-028 - Cost Allocation Plan - Notice of Intent Sole Source DF.pdf <u>View Download</u>	Title: Intent to Award Sole Source Contract Extension Determination and Findings for Financial Advisory Services Document #: CFOPD-08-C-028 - - Due Date: December 29, 2013 POC: (email – carla.roane@dc.gov or telephone 202-442-6452)	103k	v. 1	Dec 19, 2013, 12:06 PM	Doretha Johnson (OCFO)
	A	CFOPD-08-C-031A - Medicaid Audit Services - Notice of Sole Source 2 - DF.pdf View Download	Title: Notice of Intent to Award Sole Source Contract - Document #: CFOPD-08-C- 031A - Due Date: March 28, 2014 - POC: Anthony Stover (email – anthony.stover@dc.gov telephone 202-442-7122)	265k	v. 1	Mar 18, 2014, 4:31 PM	Doretha Johnson (OCFO)
	٨	CFOPD-08-C-031A - Medicaid Audit Services - 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: October 21, 2013 POC: Anthony Stover (email – Anthony.stover@dc.gov telephone 202-442-7122)	162k	v. 1	Oct 11, 2013, 12:43 PM	Dorothy Whisler (OCFO)
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		peter.lloyd@dc.gov telephone 202-442-6431)				
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: September 26, 2014 - POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202-442-6431)	1061k	v. 1	Sep 16, 2014, 5:43 PM	Doretha Johnson (OCFO)
	CFOPD-08-C-031B - Medicaid Audit Services - Notice of Sole Source 2 - DF.pdf View Download	Title: Notice of Intent to Award Sole Source Contract - Document #: CFOPD-08-C- 031B - Due Date: March 28, 2014 - POC: Anthony Stover (email – anthony.stover@dc.gov telephone 202-442-7122)	265k	v. 1	Mar 18, 2014, 4:28 PM	Doretha Johnson (OCFO)
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٨	CFOPD-08-C-040E - Bond Counsel Services - Notice of Sole Source Extension and DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for Bond Counsel Services Document #: CFOPD-08-C- 040E Due Date: October 7, 2013 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	266k	v. 1	Sep 27, 2013, 5:02 PM	Dorothy Whisler (OCFO)
٨	CFOPD-08-C-040F - Bond Counsel Services - Notice of Sole Source Extension and DF.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for Bond Counsel Services Document #: CFOPD-08-C-040F Due Date: October 7, 2013 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	266k	v. 1	Sep 27, 2013, 5:03 PM	Dorothy Whisler (OCFO)
٨	CFOPD-08-C-046B Disclosure Counsel Services - Notice of Sole Source Extension and	Title: Intent to Award Sole Source Contract Extension Determination and Findings for	265k	v. 1	Sep 27, 2013, 5:01 PM	Dorothy Whisler (OCFO)

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٨	CFOPD-08-C-048 - ITS Maintenance Services - Revenue Solutions Inc - Notice of Sole Source Extension and DF2.pdf View Download	Notice of Sole Source Extension and DF ITS Maintenance Services - Revenue Solutions Inc.	267k	v. 1	Jul 18, 2014, 12:47 PM	Dorothy Whisler (OCFO)
٨	CFOPD-08-C-048 - ITS Maintenance Services - Revenue Solutions Inc Notice of Sole Source Extension and DF.pdf View Download	Notice of Sole Source Extension and DF ITS Maintenance Services - Revenue Solutions Inc.	266k	v. 1	Dec 23, 2013, 5:01 PM	Doretha Johnson (OCFO)
	CFOPD-09-C-004 - Printing and Publication Services - Notice of Sole Source Extension and DF.pdf <u>View Download</u>	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)	195k	v. 3	Jun 13, 2014, 10:42 AM	Dorothy Whisler (OCFO)
٨	CFOPD-09-C-014B - DC 529 College Savings Plan Consulting Services - Notice of Sole Source D&F.pdf View Download	Notice of Sole Source D&F DC 529 College Savings Plan Consulting Services	148k	v. 1	Aug 14, 2014, 5:20 PM	Doretha Johnson (OCFO)
٨	CFOPD-09-C-018 - Website Developement - Notice of Sole Source Extension and DF 2.pdf View Download	Title: Intent to Award Sole Source Contract Extension Determination and Findings for Web Design and Development Services Document #: CFOPD-09-C-018 Due Date: April 30, 2014 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	260k	v. 1	Apr 21, 2014, 11:54 AM	Doretha Johnson (OCFO)
٨	CFOPD-09-C-023 - Master Trust Custodian Services - State Street Bank & Trust - Notice of Sole Source and D&F.pdf View Download	Notice of Sole Source & D&F- Master Trust Custodian Services - State Street Bank & Trust	911k	v. 1	Sep 24, 2014, 4:53 PM	Doretha Johnson (OCFO)

٨	CFOPD-09-C-023 - Master Trust Custodian Services - State Street Bank & Trust - Notice of Sole Source - D&F.pdf View Download	Notice of Sole Source & D&F Master Trust Custodian Services State Street Bank & Trust	973k	v. 1	Sep 9, 2014, 9:34 AM	Doretha Johnson (OCFO)
٨	CFOPD-14-C-011 - Data Protection Netbackup Upgrade - Supretech, Inc - Notice of Sole Source Extension D&F.pdf View Download	Title: Intent to Award Sole Source Contract Extension - Determination and Findings for Data Protection NetBackup Upgrade - Document #: CFOPD- 14-C-011 - Due Date: May 9, 2015 - POC: Peter Lloyd (email – peter.lloyd@dc.gov telephone 202 442-6431)	3503k	v. 1	Apr 30, 2015, 2:12 PM	Doretha Johnson (OCFO)
٨	CFOPD-14-C-041 - Building Maintenance and Repair Services - Notice of Sole Source - DF.pdf <u>View Download</u>	Title: Intent to Award Sole Source Contract - Determination and Findings for Building Maintenance Repair Services Document #: CFOPD-14-C-41 Due Date: June 1, 2014 POC: Peter Lloyd (email – Peter.Lloyd@dc.gov telephone 202-442-6431)	181k	v. 1	May 22, 2014, 5:23 PM	Doretha Johnson (OCFO)
٨	CFOPD-14-F-068 - Maintenance & License Renewal Services - Notice of Intent to Award Sole Source - DF.pdf <u>View Download</u>	Title: Intent to Award Sole Source D&F - Maintenance & License Renewal Services - Document #: CFOPD-14-F-068 - Due Date: September 26, 2014@ 2:00 pm EST - POC: Crystal Farmer-Linder (email: crystal.farmer-linder2@dc.gov or telephone (202-442-6424)	250k	v. 1	Sep 16, 2014, 10:54 AM	Doretha Johnson (OCFO)
٨	DCKV-2007-C-001 - DMV Collections Services - Notice of Sole Source D&F.pdf View Download	Title: Notice of Intent to Award Sole Source Contract Extension - Document No.: DCKV-07-C- 001 - Due Date: July 12, 2014 - POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	77k	v. 1	Jul 2, 2014, 3:30 PM	Doretha Johnson (OCFO)
٨	RQ839896 - Maintenance and Repair - Notice of Sole Source - DF.pdf <u>View</u> <u>Download</u>	Title: Intent to Award Sole Source Procurement — Determination and Findings for Maintenance and Repairs — Document #: RQ839896 — Due Date: September 30, 2014 — POC: Sharon Guilford (email — Sharon.guilford@dc.gov or telephone 202-442-8070)	67k	v. 1	Jan 8, 2014, 4:59 PM	Doretha Johnson (OCFO)

	RQ853954 - Notice of Sole Source - Vornado.pdf <u>View Download</u>	Title: Intent to Award Sole Source Contract Determination and Findings for Battery Replacement Services Document #: RQ853954 Due Date: September 5, 2014 POC: Anthony Stover (email – anthony.stover@dc.gov or telephone 202-442-7122)	261k	v. 1	Aug 26, 2014, 5:04 PM	Doretha Johnson (OCFO)
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