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

- AGENCY: Office of Finance and Treasury
- CONTRACT NO: CFOPD-21-C-004
- **CONTRACTOR:** Applied Technology Services
- CAPTION: GMC Inspire Solution Software

1. <u>AUTHORIZATION:</u>

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

2. <u>MINIMUM REQUIREMENTS:</u>

The District of Columbia Office of the Chief Financial Officer, Office of Contracts, on behalf of Office of Finance & Treasury (OFT) (the "District") is seeking a Contractor to provide, implement, and maintain a new Canon/Quadiant GMC Inspire Solution software.

3. ESTIMATED REASONABLE COST:

The estimated contract total price is \$270,260.00.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract;
- (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 of more than the greater of \$1,000 or 1% of the contract value, up to \$25,000; 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.

<u>3/26/2021</u> Date

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 **Applied Technology Services** is in the best interest of the Government of the District of Columbia.

March 26, 2021

Date

Anthony A. Stover Contracting Officer