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

AGENCY: Office of the Chief Information Officer (OCIO)

CONTRACT NO: CFOPD-20-C-030

CONTRACTOR: MVS Inc.

CAPTION: Oracle Software & Support

1. <u>AUTHORIZATION:</u>

DC Municipal Regulations Title 27 Section 1540.1 and Section 2200, PPRA §301, 302

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

The District of Columbia Office of the Chief Financial Officer, Office of Contracts, on behalf of the Office of the Chief Information Officer (OCIO) (the "District") is seeking a Contractor for Oracle Software as well as support maintenance.

3. ESTIMATED REASONABLE COST:

The total amount of the contract is \$278,491.51.

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.

Samira Davis Digitally signed by Samira Davis Date: 2020.04.29 15:49:02 -04:00'

Samira Davis, CPCM, CFCM 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 MVS Inc. is in the best interest of the Government of the District of Columbia.

May 4, 2020

Date

Drakus Wiggins, CPPO, CPPB

Contracting Officer