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

CONTRACT NO:

CFOPD-18-C-019

CONTRACTOR:

Incapsulate, LLC

CAPTION:

Tableau Licenses

1. <u>AUTHORIZATION:</u>

D.C. Municipal Regulations Title 27 §1540.1 and 2200; PPRA §301 and 302

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO), Office of the Chief Information Officer (OCIO) is contracting to provide Termed licenses for Tableau Software.

3. ESTIMATED REASONABLE COST:

The estimated fair and reasonable price to provide the required service is \$425,766.35. This price is based on the government estimate.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- a. Has adequate financial resources to perform the contract or the ability to obtain those resources;
- b. Is able to comply with the required or proposed delivery or performance schedule, based upon the bidder's or offeror's existing commercial and government contract commitments;
- c. Has a satisfactory performance record;
- d. Has a satisfactory record of integrity and business ethics;

- e. Has a satisfactory record of compliance with the law; including labor and civil rights laws and rules, and the First Source Employment Agreement Act of 1984, effective June 29, 1984 (D.C. Law 5-93; D.C. Official Code § 2-219.01 et seq.);
- f. Has, or has the ability to obtain, the necessary organization, experience, accounting, operational control, and technical skills;
- g. Has, or has the ability to obtain, the necessary production, construction, technical equipment, and facilities;
- h. Has not exhibited a pattern of overcharging the District;
- i. Does not have an outstanding debt with the District or the federal government in a delinquent status; and
- j. 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.

570-18

Date

Crystal Farmer-Linder Contract Specialist

DETERMINATION:

Based on the above findings regarding Incapsulate, LLC is hereby determined that the award of the proposed contract is in the best interest of the Government of the District of Columbia.

Date

Drakus Wiggins, CPPB, CPPO

Contracting Officer