GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF THE CHIEF FINANCIAL OFFICER DETERMINATION AND FINDINGS FOR

CONTRACTOR'S RESPONSIBILITY

AGENCY:

Office of Tax & Revenue (OTR)

CONTRACT NO:

CFOPD-20-C-018

CONTRACTOR:

Informatix, Inc.

CAPTION:

Financial Institutions Data Matching Services(FIDM)

1. **AUTHORIZATION:**

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

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

The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf the Office of Tax and Revenue (OTR) requires the Contractor to provide Financial Institutions Data Matching (FIDM) services to facilitate the identification, location, levy and surrender of tax debtor assets between OTR and financial institutions doing business in the District of Columbia.

3. <u>ESTIMATED REASONABLE COST:</u>

The estimated fair and reasonable price for this base period is not to exceed \$173,000.00

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.

12/20/19 Date

Ifeyinwa Ekpe 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 *Informatix Inc.* is in the best interest of the Government of the District of Columbia.

Date

Dec 20,2019

Anthony A. Stoyer Contracting Officer