

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

AGENCY: Office of Tax and Revenue (OTR)

CONTRACT NO: CFOPD-25-C-009

CONTRACTOR: GovOS

CAPTION: Data Warehouse Maintenance

1. AUTHORIZATION:

D.C. Municipal Regulations Title 27 §1206.6, 1540.1 and 2200

2. MINIMUM REQUIREMENTS:

The District of Columbia has a requirement for a Contractor to provide Data Warehouse Maintenance services.

3. ESTIMATED REASONABLE COST:

Not to Exceed \$249,163.33.

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) the necessary organization, experience, operational controls, and resources;
- (f) complied with applicable District licensing and tax laws and regulations;
- (g) the necessary equipment and facilities to perform the required work; and
- (h) not been debarred by either the District of Columbia or the Federal Government.

5. **CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

3/14/25
Date




Tonya Mills
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 **GovOS** is in the best interest of the Government of the District of Columbia.

March 14, 2025
Date



Anthony A. Stover, CPPO
Contracting Officer