

**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

CONTRACT NO: CFOPD-14-C-031

CONTRACTOR: Fast Enterprises, LLC

CAPTION: Modernized Integrated Tax System

1. AUTHORIZATION:

DC 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, Office of Contracts on behalf of the Office of Tax and Revenue (the "District") has minimum need for a contractor to provide services and equipment for a Modernized Integrated Tax System (MITS) for the District. The services include implementation of an integrated set of one or more commercial off the shelf (COTS) products to support tax functionality.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable cost for the base period of the contract is \$37,400,000.00 based on competitive prices and a negotiated price reduction.

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; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

5. CERTIFICATION BY THE CONTRACT SPECIALIST:

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

4/2/14
Date

Carla Roane
Carla Roane
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 Fast Enterprises, LLC is in the best interest of the Government of the District of Columbia.

4/2/14
Date

Drakus Wiggins
Drakus Wiggins, CPPO, CPPB
Contracting Officer