

**DETERMINATION AND FINDINGS
FOR A
SOLE SOURCE PROCUREMENT**

Requisition No.: RQ761872

Caption: OWC ICIS Application Production Launch, Training and M&S

Proposed Contractor: HCL America, Inc.

Program Agency: Department of Employment Services

FINDINGS

1. Authorization:

D.C. Official Code §2-354.04, 27 DCMR1304 and 1702

2. Minimum Need:

The Government of the District of Columbia, Department of Employment Services (DOES) has a need for a Contractor to make the ICIS Application fully operational and place it in a production environment; train OWC staff to use the ICIS Application in the production system; provide onsite maintenance and support to the production ICIS Application.

3. Estimated Reasonable Cost:

The estimated reasonable cost is \$229,100.00

4. Facts Which Justify Sole Source Procurement:

HCL custom-developed DOES's CORE application system. CORE is uniquely integrated with another Workers' Compensation HCL-custom-developed application, ICIS. HCL's custom API's (advance programming interfaces) within CORE and ICIS are imperative for system usefulness. HCL does not have any partners or resellers to support ICIS application. As such, HCL is the only vendor with the knowledge to provide maintenance and support to CORE and ICIS.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true correct and complete.

Date

Lisa Mallory
Director
Department of Employment Services

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the cited authority. I certify that the notice of intent to award a sole source contract was published in accordance with 27 DCMR 1304 and that [no response was received] [the response received was rejected because _____]. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Priscilla Mack
Contracting Officer

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Date

James D. Staton, Jr.
Chief Procurement Officer