

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

CAPTION: Preventive Maintenance Metasys System
PROPOSED CONTRACTOR: Johnson Control inc
PROGRAM AGENCY: D.C. Department of Corrections
AUTHORIZATION: D.C. Official Code §2-303.05(a) (1) Section 1701.1

1. MINIMUM NEED:

Preventive Maintenance on the Metasys System located at the DC Department of Corrections located at 1901 D ST SE Washington DC 20003. They are as follows: 1) 1 - Personal Machine Interface (PMI) Software; 2) Software Support; 3) 8 - NCM's Network Control Module; 4) 27 - UNT'S Unitary Controllers; 5) 111 - VAV Box Controllers; 6) 14 - DX 9100 Controllers (Digital Expandable Controller; 7) 30 - DX XP Controller (Extension Point Module); 8) 15 - DX XT Translators (extension Translator Module. Software Subscription Service. The following is included: 1) 1 - ADS server - Metasys Extended Architecture; 2) 2 - NIE (Network Integrators).

2. ESTIMATED REASONABLE PRICE: \$ 53,535.00

3. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

The D.C. Department of Corrections Central Detention Facility utilizes Johnson Control's Metasys® building management system equipment to control the HVAC systems in the entire facility. This is a proprietary system from Johnson Controls and support service maintenance for the system has to be sourced from Johnson Controls. Sole sourcing this procurement is the only viable option to maintain this system, which provides heating, ventilation, and air conditioning through out the Central Detention Facility.

4. CERTIFICATION BY AGENCY HEAD

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

Date

Director, Thomas Faust
D.C Department of Corrections

5. CERTIFICATION BY CONTRACTING OFFICER

I certify that the notice of intent to award a sole source contract was posted on the OCP Website for at least 10 days and no valid responses were received regarding the posting.

Date

Keia Brooks
Agency 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