

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

CONTRACT NO: RQ797519

CAPTION: EMERGENCY REPAIRS & MAINTENANCE OF WIRTGEN MILLING MACHINES

PROPOSED CONTRACTOR: ELLIOTT & FRANTZ INC

PROGRAM AGENCY: District Department of Transportation

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700 and 1701

2. MINIMUM NEED:

The District Department of Transportation requires the service of a contractor to conduct emergency repairs and maintenance to the Wirtgen Model- W1900 and Model-W 1000 milling machines owned and operated by DDOT. The Contractor is required to perform on- call service maintenance and repair to milling machines on an emergency and as needed basis.

The District Department of Transportation Operations Administration is responsible for maintaining and preserving the District's roadways to Federal Department of Transportation standard in order to ensure safe highway traveling conditions for motorist. The milling machines are required to remove existing roadway surfaces in order to prepare street surfaces for overlay of new asphalt surface. It is imperative that these machines are operating at all times. These unique machines are required to mobilize on a daily basis during the construction and maintenance season. The milling machines require intricate, precise calibrations and adjustments.

3. ESTIMATED REASONABLE PRICE:

\$60,000.00

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

It is imperative that the milling machines be operable during the construction season in order to keep pace with District's street maintenance and pavement preservation season. Equipment repair must be performed by Wirtgen Milling Machines certified and licensed contractors. In order for the manufacturer to warranty long term parts and labor on the machines, a certified and licensed contractor must perform the work. A market survey was performed by the Chief of the Street and Bridge Maintenance Division and the Wirtgen Milling Machine manufacturer only certifies one contractor designated by regional territory. Elliott & Frantz Inc., is the only regional certified and licensed manufacturer's repair and maintenance representative for Maryland and DC.

5. CERTIFICATION BY AGENCY HEAD:

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

Date

Terry Bellamy
Director, DDOT

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 no response was received. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Courtney Lattimore
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