

**DETERMINATION AND FINDINGS
FOR SOLE SOURCE PROCUREMENT**

AGENCY: District Department of Transportation

CAPTION: Water and Sewer Services for DC Streetcar Car Barn Training Center

CONTRACTOR: Don's Johns

CONTRACT NO.: DCKA-2015-C-0033

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-303.05(a)(1) and 27 DCMR § 1702.2

2. MINIMUM NEED:

The District of Columbia Government, District Department of Transportation (DDOT) has a continue need for water and sewer services at the DC Streetcar-Car Barn Training Center.

3. ESTIMATED FAIR AND REASONABLE COSTS:

\$143,000.00

4. FACTS THAT JUSTIFY SOLE SOURCE PROCUREMENT

- A. DDOT entered into an emergency contract with Don's Johns for water and sewer services at the DC Streetcar Training Facility, located at 2500 Benning Road, NE is held by Don's Johns. The contract expires on May 1, 2015.
- B. Don's Johns was initially responsible for the installation of all piping and plumbing as well as the installation of two (2) 500-gallon water tanks to provide and maintain functional water and sewer hookups. Ongoing maintenance and repair is also the responsibility of this Contractor. These services are required in order to ensure sanitary facilities are provided for the employees.
- C. There is no other Contractor that can provide these services because placing the contract for bid could potentially require Don's Johns to remove all the plumbing and tanks. This action would be cost prohibitive and burdensome to the District. The cost would then be accrued again once the new contract is set in place. Also,

there is no time that can be designated to uninstall & reinstall since the work location needs to be available 24/7 as the staff of 50 is site operating, maintaining and monitoring the DC Streetcar system. Not to have water and sewer services will pose a public safety and health risk. Additionally, there is at least a 30-day mobilization period that would be experienced by any other vendor except the incumbent.

- D. The contractor has satisfactorily performed the required services for the past two years, as a prime contractor for DDOT as well as a subcontractor to Dean Facchina, who previously maintained the Streetcar Training Facility on behalf of DDOT. Don's Johns is familiar with the specific requirements of this facility and possesses all necessary equipment and manpower to continue the service.
- E. Award of a contract through April 30, 2016 is the only way to ensure that this vital service is provided without interruption, which could potentially create an unclean and unsafe work environment for employees.
- F. No market survey was required as there is no vendor, other than Don's Johns, that can maintain the site currently as they have installed their own equipment and is the only vendor with access to those tanks.

5. CERTIFICATION BY AGENCY DIRECTOR:

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

Date

Leif Dormsjo, Director
District Department of Transportation

6. CERTIFICATION BY THE AGENCY CONTRACTING OFFICER

I hereby certify that the above facts are correct and complete to the best of my knowledge, and recommend approval of the extension.

Date

Courtney B. Lattimore
Contracting Officer

DETERMINATION

Based upon the findings above, in accordance with D.C. Official Code § 2-303.05(a)(1), I hereby determine that the subject requirement may be acquired using the sole source method of procurement. It is further determined that the award is in the best interest of the Government of the District of Columbia.

Date

Nancy K. Hapeman
Interim Chief Procurement Officer