

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

CAPTION: Ariba 9 Upgrade/EBS Integration Architecture
PROPOSED CONTRACTOR: Ariba, Inc.
PROGRAM AGENCY: Office of the Chief Technology Officer

1. Authorization:

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

2. Minimum Need

The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) is seeking a contractor to provide Ariba technical support services for the Ariba Spend Management suite known as the Procurement Automated Support System (PASS).

3. Estimated Reasonable Price:

\$232,950.42

4. Facts That Justify Sole Source

Ariba, Inc. is the only source providing the software engineering services that meet the OCTO established standard for the presently in-place automated procurement system (PASS) which was purchased in 2002 from Ariba, Inc. Because PASS is built on Ariba products, only Ariba, Inc. has the capacity and expertise to perform the upgrade and integration architecture of the application. The District is required to pay technical support services (TSS) fees on an annual basis to ensure PASS is kept up-to-date and support is available if the application failure occurs.

Therefore, selection of other vendors' products and services would not serve the best interest of the District.

5. CERTIFICATION BY AGENCY HEAD

I certify that the above findings are correct and complete.

Date

Rob Mancini
Chief Technology Officer

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. 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