

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

CONTRACT NO: CW20761
CAPTION: Software Computer Programming Services
PROPOSED CONTRACTOR: Public Works Solutions, LLC
PROGRAM AGENCY: Department of Public Works (DPW)
Solid Waste Management Administration (SWMA)

FINDINGS

1. AUTHORIZATION:

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

2. MINIMUM NEED:

The Department of Public Works (DPW), SWMA has a need for computer programming services to make modifications to the Trakster software currently licensed by the District.

3. ESTIMATED REASONABLE PRICE:

The fair and reasonable price is estimated at \$30,000.00

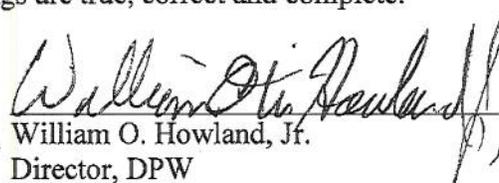
4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

A. Trakster is a proprietary web-based software that is the property of Public Works Solutions, Inc., as documented in the attached letter. DPW has a perpetual license to use Trakster, but Public Works Solutions Inc., controls the data model and software code. No other company can provide the required service, therefore no market research was conducted.

5. CERTIFICATION BY AGENCY HEAD:

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

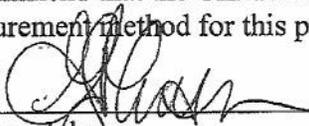
3-13-2013
Date


William O. Howland, Jr.
Director, DPW

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.

3/13/13
Date

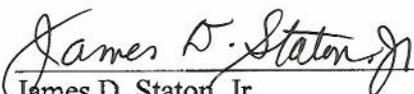


Gena Johnson
Contracting Officer

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.

March 14/2013
Date



James D. Staton, Jr.
Chief Procurement Officer