

**DETERMINATION AND FINDINGS  
FOR A SOLE SOURCE EXTENSION  
OF AN EXISTING CONTRACT**

**CONTRACT NO:** DCKA-2014-C-0067

**CAPTION:** Asset Management of the District Street Lighting System

**PROPOSED CONTRACTOR:** M.C. Dean, Inc.

**PROGRAM AGENCY:** District Department of Transportation (DDOT)

**AUTHORITY**

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

**FINDINGS**

**1. MINIMUM NEED:**

The Government of the District of Columbia, District Department of Transportation has an immediate need to continue obtaining streetlight asset management services, including the maintenance, rehabilitation and preservation of approximately 70,000 streetlights and related assets throughout the District. The period of performance shall be from July 11, 2015 through September 30, 2015.

**2. ESTIMATED FAIR AND REASONABLE PRICE:**

\$ 833,273.43, based on the annualized price of the existing contract.

**3. FACTS JUSTIFYING EXTENSION OF THE CURRENT CONTRACT ON A SOLE SOURCE BASIS:**

(a) The current contract, awarded as part of a competitively issued solicitation, is set to expire on July 10, 2015. This contract was for 360 days (120 days plus four option periods of 60 days each). It was awarded as a stopgap measure after the District was required to terminate for convenience its existing contract with Citelum DC, LLC for streetlight asset management services, including LED upgrades. That contract had been awarded on December 6, 2013 as the result of solicitation DCKA-2011-R-0150. *See* June 2, 2014 Order issued by the District of Columbia Contract Appeals Board in *Protest of M.C. Dean, Inc.*, P-0955.

(b) As part of that same Order, the District was required to resolicit and evaluate revised proposals from Citelum and M.C. Dean pursuant to the requirements set forth in the

Order. The current contract was awarded to permit the District to obtain streetlight asset management services until that procurement process was concluded.

(c) On April 8, 2015, after a review of the operational capacity, funding mechanisms and business goals of the streetlights program, the District cancelled the solicitation. *See* Determination and Findings for Cancellation of a Request for Proposals, DCKA-2011-R-0150, filed with the Board.

(d) The District has been preparing a solicitation for the streetlight asset management portion of the former contract that will meet its current and future business needs. Upon receiving the approval of the U.S. Department of Transportation, Federal Highway Administration (which provides a substantial portion of the funding for these services), the District will issue that solicitation to the open market.

(e) The District needs to extend this contract through September 30, 2015 to maintain existing streetlight asset management services until contract performance can commence under the newly awarded contract. No other contractor can provide these services beyond the current expiration period without a significant operational mobilization period.

(f) A market survey was not conducted, given the circumstances described above.

**CERTIFICATION BY AGENCY HEAD**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Leif A. Dormsjo  
Director

**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 a 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 Acting Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Steven H. Wishod  
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

\_\_\_\_\_  
George A. Schutter  
Acting Chief Procurement Officer