

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

CONTRACT NO:	DCKA-2016-C-0039
CAPTION:	iHaul enhancements
PROPOSED CONTRACTOR:	Hexagon
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 scope of this effort is to provide software, consulting and support services for the installation and configuration of enhancements to the District's current iHaul system. The scope includes design, development, testing and delivery of requested iHaul enhancements. Specific items included in the scope are:

- 1.Ability to flag boundary points as entry or exit points: enhance Route Planner application creation and selection of boundary locations.
- 2.Ability to report the mileage by route type / functional classification: enhance the Route Information Service API to break down the travel distance by route type / functional classes to support DDOT's requirement to track road usage and potentially enforce permit fees based on the usage.
- 3.Ability to review bridge geometries: enhance Restriction Manager to review the geometry associated with bridge master and bridge detail records.
- 4.Provide images of both inbound and outbound routes for inclusion in permit package.
- 5.Enhance map display of all active restriction features and enable clicking on a restriction feature in the map view to select the record in the data grid.

3. ESTIMATED REASONABLE PRICE: \$103,000.00

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

1. The enhancements for the iHaul system currently being used by the District is a proprietary system whose source code is owned by Hexagon. For this reason, no market survey was done.
2. The District integrates the iHaul system with its TOPS system, therefore, the District must continue with the system that is being used and integrated with the permitting system (TOPS).

3. It is cost prohibitive to change one proprietary system (iHaul) that is integrated with another proprietary system (TOPS); because the systems are complimentary and the enhancements to iHaul improve the efficacy of the permitting system to monitor the trucking routes and direct the appropriate permit fees to the weight of the truck by axle and payload.
4. Additionally, using the iHaul system ensures optimal operation of iHaul within the context of the District's business processes and legal requirements.

5. CERTIFICATION BY AGENCY HEAD:

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

Date

Director, Leif A. Dormsjo
District Department of Transportation

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

Contracting Officer
Courtney Lattimore

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
Chief Procurement Officer