

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE EXTENSION OF CONTRACT**

Contract No: N/A
Capiton : Preventive Maintenance Metasys System
Program Contractor: Johnsons Control
Program Agency: Department of Corrections

Findings

1. Authorization

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700, 1701 and 2005.6(a)

2. Minimum Need

The Department of Corrections Central Detention Facility, located at 1901 D Street SE Washington DC 20027, utilizes Johnson Control (JCI) Metasys system, which centralizes building management system to control heating ventilation and air conditioning equipment as well auxiliary exhaust fans and emergency power equipment. The system allows for centralized administration to improve equipment efficiency and remote access in emergency situations. The system – Metasys – utilizes proprietary software and programming that is of a highly technical nature. The JCI’s proprietary system, supports services and provides maintenance to the follows:

- 1) Personal Machine Interface (PMI) Software
- 2) Software Support
- 3) 8- Network Control Mode (NCM)
- 4) 27 Unitary Controllers
- 5) 111- VAV Box Controller
- 6) 14 – DX9100 Controllers (Digital Expandable Controller)
- 7) 30 – DX XP Controller (Expansion Point Module)
- 8) 15 – DX-XT Translators (Extension Translator Module Software Subscription Service)

Also included are the following

- 1) ADS Server – Metasys Extended Architecture
- 2) 2 – Network Integrators (NIE)
- 3) Consultation visits

3. Estimated Fair and Reasonable Cost

The estimated fair and reasonable price to provide the required services from date of award to September 30, 2015 is \$69,873.00.

4. Facts that Justify a Sole Source Procurement

The Department of Corrections Central Detention Facility utilizes Johnson Control's Metasys building management system to control the HVAC system in the facility. This is a proprietary system from Johnson Controls; sole sourcing this procurement is the only viable option to maintain this system, which provides heating, ventilation and air conditioning throughout the facility

5. CERTIFICATION BY THE AGENCY HEAD:

I hereby certify that the findings set forth above are true, correct, and complete to the best of my knowledge and that the proposed contract extension is in the best interest of the District of Columbia.

Thomas Faust
Director
Department of Corrections

Date

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 27 DCMR 1304, 1700, 1701. I certify that the notice of intent to award a sole source contract was published in accordance with Section 404(c) of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code §2-354.04). I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Deborah J. White
Contracting Officer
Office of Contracting and Procurement

Date

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.

James D. Staton, Jr.
Chief Procurement Officer
Office of Contracting and Procurement

Date