

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

AGENCY: Office of the Chief Technology Officer

CONTRACT NO: TBD

CAPTION: Mainline Maintenance

CONTRACTOR: Mainline Information Systems, Inc.

FINDINGS

1. AUTHORIZATION:

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

2. MINIMUM NEED:

The District of Columbia Office of Contracting and Procurement, on behalf of The Office of the Chief Technology Officer (OCTO) is in need of renewing hardware maintenance for the 2098-E10 IBM Z10 BC Server. Mainline Information Systems, Inc. has been providing the District with the service for almost five years. Mainline has the familiarity with the database structures and the integrity of the District's systems since they are currently maintaining the BC Server.

The goal of the project is to continue to be able to maintain the BC Server without interruption while a new solicitation for a Z13 server is being formulated.

The period of performance is from January 1, 2017 through March 31, 2017.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price for the contract is \$100,000.00.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

- A. Mainline Information Systems, Inc. have been maintaining and enhancing the BC server for the last five years. Mainline is the only entity that has access to and familiarity with the database structures of the integrity system.
- B. Public Notice of OCP's intent to award a sole source contract was posted to our website for 10 calendar days pursuant to the requirements of OCP Policy 3000. The new posting was submitted to OCP's website on November 3, 2016.
- C. The IBM Z10 Server is the heart of the mainframe infrastructure deployed on behalf of the Department of Human Service (DHS), the Department of Motor Vehicles (DMV), the University of the District of Columbia (UDC), the Department of Employment Service (DOES), the Office of the Chief Financial Officer (OCFO), and the Office of Tax and Revenue (OTR). For the infrastructure to remain available and reliable, hardware maintenance is essential to remain.

5. CERTIFICATION BY AGENCY DIRECTOR:

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

Date

Archana Vemulapalli
Chief Technology officer
Office of the 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 Section 404(c) of the District of Columbia Procurement Practices Reform Act (PPRA) of 2010 (D.C. Official Code §2-354.04) 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

Jeffrey A. Tisdale
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 Section 303, 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

Dr. Michael Wooten
Deputy Director