

**DETERMINATION AND FINDINGS FOR
SINGLE AVAILABLE SOURCE PROCUREMENT**

Agency: Child and Family Services Agency
Caption: Parental Control Software
Proposed Contractor: Netsanity, Inc.
Contract Number: DCRL-2018-C-0097

FINDINGS

1. AUTHORIZATION:

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

2. MINIMUM NEED:

The Government of the District of Columbia, Child and Family Services Agency (CFSA, Agency), has a need for Netsanity, Inc. (Netsanity) to provide Parental Control Software for wireless devices used by wards of CFSA.

3. ESTIMATED FAIR AND REASONABLE COST:

\$27,000.00

**4. FACTS WHICH JUSTIFY A SINGLE AVAILABLE SOURCE
PROCUREMENT:**

CFSA conducted market research to evaluate Parental Control Software needed for wards of the Agency. These products included NetSanity software. The solution from Netsanity met CFSA's unique requirements which include customer friendly features such as app blocker, content filter and screen time management. The Netsanity team also offered an on-site team to assist with the project roll out and provided a US based tech support team to assist Foster Parents with customization and support issues.

The solution from NetSanity allows the Agency to not require Foster Parents to use a credit card during software activation step and allows re-using licenses when devices are released from the Youth Program. Netsanity offered a comprehensive demo of the product to multiple user group including technical team members and representatives from Youth Programs and was received well for the system design, features and ease of use.

Compared to other products in the market, NetSanity demonstrated capability to meet our Agency requirements without major refactoring of the software system and hence avoids unnecessary coding expense for the Agency. The team at Netsanity was very responsive throughout the evaluation period and were quick to offer solution/answers for customer requests including from programs.

Therefore, it is in the best interest of CFSA to procure the services, via sole source, from Netsanity, the current and only vendor that possesses the unique and singularly available capability deemed essential to meet CFSA's important services to promote the safety and well-being of children and families and to protect children against abuse or neglect in the District.

5. CERTIFICATION BY AGENCY HEAD:

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

Date

Brenda Donald,
Director, CFSA

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.

Date

Tara Sigamoni
Agency Chief 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 bidding process under either Section 402 or 403 of the District of Columbia Procurement Practice 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

Tara Sigamoni
Agency Chief Contracting Officer