

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES**



**DETERMINATION & FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

Purchasing Agency: Department of General Services
Solicitation No.: Sole Source Contract
Contract No.: DCAM-19-NC-SS-0009
Caption: Operations, Preventative Maintenance & Emergency Repair (“OM&R”) Services of the Metropolitan Police Department’s (“MPD”) Holding Cell Locks, Gates and Bullet Resistance Barriers.
Contractor: JailCraft, Inc.

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04 and 27 DCMR 4718

2. MINIMUM NEED:

The Department of General Services (“DGS” or the “Department”) on behalf of the District of Columbia Metropolitan Police Department (“MPD”) has a need for Operations, Preventative Maintenance and Emergency Repair services to various RR Brinks brand locking systems located at various MPD facilities.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated reasonable price has a minimum guarantee value of \$250.00 and a non-guaranteed aggregate Not-To-Exceed Contract Value up-to \$950,000.00 annually for the Base Period and up to four (4), one (1) Year Option Periods.

4. FACTS WHICH JUSTIFY THE CONTRACTOR RESPONSIBLE:

In accordance with the attached letter provided by RR Brink Locking Systems, Inc. (*Exhibit A*), JailCraft, Inc. is the sole trained, certified and authorized company to do business within the District to provide installation, preventative maintenance and repair work of RR Brink Locking System.

CERTIFICATION BY DEPUTY DIRECTOR OF FACILITIES MANAGEMENT DIVISION:

I hereby certify to the best of my knowledge and belief, all of my statements are true, correct and complete and that the information given herein is true and accurate to the best of my knowledge and belief. Moreover, I understand that making a false statement is punishable by criminal penalties pursuant to D.C. Official Code § 22-2405 *et seq.* (2001). I understand that any information I give may be investigated as allowed by law or regulation.

Donny Gonzalez
Deputy Director Facilities Management Division

Date

CERTIFICATION BY CONTRACT SPECIALIST:

I have reviewed the above findings and certify to the best of my knowledge and belief, all statements are true, correct and complete and that the information given herein is true and accurate to the best of my knowledge and belief.

Domonique L. Banks
Contract Specialist/Contracting Officer
Contract & Procurement

Date

DETERMINATION

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 sole source 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) and that no response was received. As the Chief Contracting Officer for the Department of General Services, I approved the use of the sole source procurement method for this requirement.

George G. Lewis, CPPO
Chief Contracting Officer
Associate Director, Contracts & Procurement

Date

Banks, Domonique (DGS)

From: Gary Noha <gnoha@rrbrink.com>
Sent: Friday, September 07, 2018 5:43 PM
To: Banks, Domonique (DGS)
Cc: Gray, Kim M. (DGS); Jenkins, Ruth (DGS)
Subject: RE: District of Columbia MPD

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Dominique,
We do not have anyone in DC, but two in Maryland:

GS Company- Baltimore MD
donb@g-sco.com
PH: 410-284-9549

Jailcraft- Owings Mill MD
paul@jailcraftinc.com
PH: 410-643-1771

Gary Noha
Sales Manager
RR Brink Locking Systems, Inc.
500 Earl Road
Shorewood, IL 60404
Ph: (815) 744-7000 ext. 1230
Direct: (815) 773-1230
Fax: (815) 744-7020
www.rrbrink.com

From: Ryan Cambruzzi <rcambruzzi@rrbrink.com>
Sent: Friday, September 7, 2018 4:28 PM
To: Gary Noha <gnoha@rrbrink.com>
Subject: Fwd: District of Columbia MPD

Ryan Cambruzzi
Engineering & Network Administration
RR BRINK LOCKING SYSTEMS INC.
500 Earl Rd
Shorewood, IL 60404
815-744-7000 ext. 1234
www.rrbrink.com

----- Forwarded message -----

From: **Banks, Domonique (DGS)** <domonique.banks@dc.gov>
Date: Fri, Sep 7, 2018, 16:08

Subject: District of Columbia MPD

To: rcambrozzi@rrbrink.com <rcambrozzi@rrbrink.com>

Cc: Gray, Kim M. (DGS) <Kim.Gray@dc.gov>, Jenkins, Ruth (DGS) <Ruth.Jenkins@dc.gov>

RR Brink Team,

The District is in the process of soliciting a maintenance and on-call repair service contract for the Districts MPD cell-block. Per District procurement laws and regulations, we are required to first source through a District Certified Small Business. Please send me a list of your qualified licenses services dealers within the District.

B.1 PROJECT BACKGROUND AND SUMMARY:

It is critical that all MPD inmate security locking mechanisms and systems are maintained in proper operating condition at all times by the most efficient and effective maintenance practices. Deficiencies and failures affecting jail operations shall be corrected immediately. Thus, the Contractor agrees and shall provide effective preventative maintenance, which is critical to minimizing the need for corrective action and preventing major malfunctions.

This SOW defines the specific manufacturers' platform for each MPD Detention area but does not provide comprehensive documentation of each device required to deliver a complete solution. It is the responsibility of the Contractor to ensure a turnkey solution is delivered to MPD, which includes the necessary features and functions of each sub-system.

The requirements include the repair, installation and annual preventative maintenance of the existing detention holding cell doors, hardware, cuffing bar, rails, rail guides, and rollers, locks, locking mechanisms, security bolts and associated detention benches. The MPD is currently utilizing the following manufacture for all detention holding cell door and hardware systems:

RR Brinks Locking Systems, Inc. - <http://www.rrbrink.com/>

There are various models of commercial detention grade doors and hardware throughout District MPD facilities. The Contractor shall be certified to complete repairs on all systems manufactured by RR Brinks. The functionality of this equipment is critical at all locations.

The Contractor shall furnish all necessary labor, supplies, materials, repair parts, tools, vehicles, transportation, travel and per diem, and every other item of expense necessary to perform all work related to providing the District with safe and proper provision of required services for ***Holding Cell Locking and Gate Mechanism Maintenance & On-Call Repair Service.***

Delegation of Contracting Authority to Domonique L. Banks: <http://dgs.dc.gov/publication/delegate-authority>

Sincerely,

Domonique L. Banks

Contract Specialist

Division of Contracting & Procurement

Department of General Services

2000 14th St NW | 8th Floor

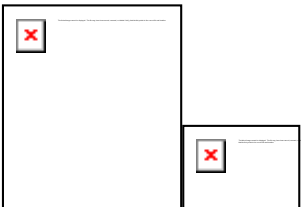
Washington, DC 20009

TeleWork every Wednesday

(202) 719-6544 Direct

domonique.banks@dc.gov

www.dgs.dc.gov



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