DETERMINATION AND FINDINGS FOR
SOLE SOURCE PROCUREMENT

VENDOR: Symbology DC, LLC

CAPTION: Warehouse Inventory Management System

AGENCY: Department of General Services (DGS)

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04;
27 DCMR Chapter 27, §1300;
27 DCMR Chapter 27, §1700;
27 DCMR Chapter 27, §1701; and
27 DCMR Chapter 47, §4718

2. MINIMUM NEED:

The District of Columbia, Department of General Services (“Department” or “DGS”) Facilities Management Division has an immediate need for an enterprise resource planning tool; that will integrate well with Salesforce, specifically for warehouse inventory management. The Department has a need to establish a complete inventory management solution based on the AscentERP & Salesforce applications and to have support provided for hardware such as hand held scanners, stand-alone scanners, bar code reading & generation software and associated equipment.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated fair and reasonable price to provide the required services is approximately $91,941.10 (Ninety One Thousand Nine Hundred Forty One Dollars and Ten Cent).

4. FACTS WHICH JUSTIFY A SOLE SOURCE PROCUREMENT:
Through market research DGS identified AsentERP as solution that provides an enterprise resource planning tool that could manage DGS facility warehouse inventory and integrates with Salesforce; DGS project resource management tool. AsentERP is the only enterprise resource planning tool designed as a warehouse inventory management solution that integrates with Salesforce.

Because of the scope of this requirement only an AsentERP local certified business partner to can provide the inventory management system solution required.

Symbology DC, LLC is the only Ascent Certified Implementation Partners in North America. (See Attachment A)

No other Contractor possess this relationship, thus Symbology DC, LLC is the only contractor that can provide these service.

5. **CERTIFICATION BY THE DEPUTY DIRECTOR OF FACILITY MANAGEMENT**

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

______________________________  _______________________
Donny Gonzalez  Date
Deputy Director | Facility Management Division

6. **CERTIFICATION BY THE CONTRACTING OFFICER**

I have reviewed the above findings and certify that they are sufficient to justify the use of the single available source method of procurement under the cited authority. I certify that the notice of the intent to award a sole source procurement action was published in accordance with 27 DCMR Chapter 27, §1304 and 27 DCMR Chapter 27, §1701.

______________________________  _______________________
Kimberly Gray  Date
Contract Specialist| Goods & Services

**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.

__________________________                ______________________
Franklin Austin, CPPB, CPM              Date
Contracting Officer