

**DETERMINATION AND FINDINGS
FOR
EMERGENCY PROCUREMENT**

Agency: Department of General Services (the “Department” or “DGS”)

Caption: Emergency Playground Repairs at Ross Elementary and Harry Thomas Recreation Center

Contractor: JL Terrell, LLC

FINDINGS

1. AUTHORIZATION:

Chapter 47 of title 27 of the DCMR Section 4719 and PPRA Sec. 405 (d); *Emergency Procurements*.

2. MINIMUM NEED:

The Department of General Services (DGS) has an immediate need for the aforementioned Contractor to provide emergency playground repairs at Ross Elementary and Harry Thomas Recreation Center. Services shall be carried out for a period of no more than 120-days in accordance with Chapter 47 of title 27 of the DCMR Section 4719 and PPRA Sec. 405 (d); *Emergency Procurements*.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated fair and reasonable price for the Contract is a Total Not-To-Exceed Contract Value of **\$9,438.00**.

4. FACTS WHICH JUSTIFY AN EMERGENCY PROCUREMENT:

In accordance with the D.C. Official Code §2-354.05 and 27 DCMR 4719, the purpose of this emergency contract is to prevent unsafe and unclean conditions that would cause a threat to public health, welfare, and property, and to prevent a disruption of the daily operations at specific District owned and operated facilities, including the District of Columbia Public Schools. It is the mission and the responsibility of the Department of General Services to provide building services for facilities owned and occupied by the District government; these responsibilities include providing comprehensive janitorial, operations, maintenance, and repair services at District Government owned and occupied

facilities. (D.C. Code § 10-551.01(b) (4), “The Department of General Services Establishment Act of 2011”)

The Department of General Services is responsible for the operations, maintenance, and repair, including comprehensive janitorial and sanitation services for more than 36,000,000 gross square feet in owned or operated facilities across the District of Columbia. The Contractor will be tasked with providing emergency playground repairs at to Ross Elementary School and Harry Thomas Recreation Center.

A competitive procurement process is not practicable as the conditions created an unsafe and uninhabitable environment which would impact DCPS’s ability to operate normal school programming with faculty and students.

5. CERTIFICATION BY THE 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. Moreover, I understand that making a false statement is punishable by criminal penalties pursuant to D.C. Official Code § 22-2405 et sq. (2001). I understand that any information I give may be investigated as allowed by law or regulation.

Donny Gonzalez

Date : May 13, 2022

Donny Gonzalez

Deputy Director, Facilities Management Division

6. CERTIFICATION BY THE SUPERVISOR AND CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the emergency procurement method to award the captioned contracts to the aforementioned Contractors. In addition, please be advised that the Department’s notice of the captioned emergency contracts must be posted on the Department’s website no more than seven (7) days after the contract is awarded. Given the foregoing, I recommend that the Department of General Services’ Chief Procurement Officer approve the use of the class emergency procurement method for this proposed procurement action.

Domonique L. Banks

Date: May 13, 2022

Domonique L. Banks

Contracting Officer, Supervisory Contract Specialist

DETERMINATION



I have reviewed the above findings and certify that they are sufficient to justify the use of the emergency procurement method under the cited authority. I certify that the emergency procurement notice of contract awards will be published in accordance with Section 405(f) of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code §2-354.05). In conclusion, as the Department of General Services (“DGS”), Chief Procurement Officer I hereby approve the use of the Emergency Procurement method as the only viable method of procurement to provide the emergency playground repairs to Ross Elementary and Harry Thomas Recreation Center on an emergency basis.



George G. Lewis, CPPO

Date : May 13, 2022

George G. Lewis, CPPO
Chief Procurement Officer
Chief of Contracts & Procurement