

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



Contracts & Procurement

**DETERMINATION AND FINDINGS
FOR
EMERGENCY PROCUREMENT**

Agency: Department of General Services
Caption: Emergency Recycling Collection Services
Contractor: JLT Trucking, Inc.

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 Bates Trucking Company, Inc. (Bates) to perform Emergency Recycling Collection Services for Facilities in Aggregate Groups Two (2), Four (4) and Five (5) in the District 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 is up to \$139,354.00

4. FACTS WHICH JUSTIFY AN EMERGENCY PROCUREMENT:

In accordance with the D.C. Official Code §2-354.05, 27 DCMR 4719 and Title 21 DCMR, Chapter 20, the purpose of this emergency procurement is to prevent an imminent threat to public health, welfare and property; also, to prevent a dangerous environment for residents, employees and visitors of the District. It is the mission and the responsibility of the Department of General Services to provide recycling collection services for facilities owned and occupied by the District government; these responsibilities include providing recycling collection 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.)

An emergency contract with JLT Trucking, Inc. is needed to provide recycling collection services which may lead to potential unsanitary and unhealthy conditions. A new contract cannot be competitively bid and awarded in time to have a contractor in place to provide recycling collection services needed.

The Contractor referenced above is the only vendor who can meet the District's minimum need for recycling collection services at this time and the estimated cost to the District is fair and reasonable based on DGS' historical data on similar services. Moreover a competitive procurement process is not practicable under these circumstances and a new contract could not be competitively bid and awarded in time to have a service contractor in place to provide the required services. As previously stated failure to provide recycling collection services would result in creating a unsanitary and unhealthy conditions for residents, employees and visitors of Aggregate Groups Two (2), Four (4) and Five (5) in the District.

5. CERTIFICATION BY THE GREEN BUILDING COORDINATOR OF DGS:

I hereby certify that the above findings are correct and complete.

7/9/18

Date



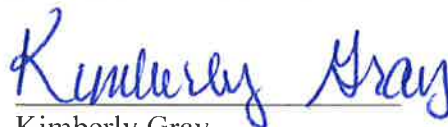
Susan Riley-Laudadio
Green Building Coordinator

6. CERTIFICATION BY THE SUPERVISOR | CONTRACTING OFFICER OF GOODS AND SERVICES:

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 contract award JLT Trucking, Inc. In addition, please be advised that the Department's notice of the captioned emergency contract 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 Contracting Officer approve the use of the emergency procurement method for this proposed procurement action.

7/9/18

Date




Kimberly Gray
Contracting Officer | Goods & Services

7. CERTIFICATION AND DETERMINATION BY THE CHIEF CONTRACTING OFFICER:

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 award 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, the Department of General Services (DGS), Chief Contracting Officer approves the use of the Emergency Procurement method to prevent a dangerous environment for residents, employees and visitors of Aggregate Groups Two (2), Four (4) and Five (5) in the District.

7/9/18

Date



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