

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



Contracts & Procurement

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

Agency: Department of General Services

Caption: P2 Database

Contractor: Global Consulting, Inc.

FINDINGS

1. AUTHORIZATION:

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

2. MINIMUM NEED:

The Department of General Services has a mandatory requirement to be in compliance with the United States Environmental Protection Agency (EPA) under Section 309(a) of the Clean Water Act 33 U.S.C. Paragraph 1319(a). Count I: Failure to adequately maintain an electronic inventory of storm water control practices that includes information on the maintenance verification. Section 4.2.2 of the MS4 Permit requires the District develop mechanisms to ensure maintenance of storm water controls on private properties owned and operated by the District of Columbia.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The total estimate reasonable price for \$250,000.00

4. FACTS WHICH JUSTIFY A SOLE SOURCE PROCUREMENT:

Global Consulting, Inc. (Global) is a storm water expert and hold a valid Salesforce developers license which is a requirement of project. Global has provided 45% of the related project. Any change in Contractor would upset the continuity of services resulting in a delay of meeting the required deadlines to be in compliance with the United States Environmental Protection Agency (EPA) under Section 309(a) of the Clean Water Act 33 U.S.C. Paragraph 1319(a).

5. CERTIFICATION BY THE DEPUTY DIRECTOR OF FACILITIES MANAGEMENT:

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

Date

Donny Gonzalez
Deputy Director of Facilities Management Division

6. 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 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. In conclusion, the Department of General Services (DGS), Chief Contracting Officer approves the use of the Sole Source Procurement as the only viable method of procurement to prevent laps in compliance with the United States Environmental Protection Agency (EPA) under Section 309(a) of the Clean Water Act 33 U.S.C. Paragraph 1319(a).

Date

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