DETERMINATION AND FINDINGS FOR A SOLE SOURCE PROCUREMENT

CAPTION: Annual Inspection and Maintenance of Aquatic Facilities
AGENCY: District of Columbia Department of General Services
CONTRACTOR: Millennium Pool & Spa

FINDINGS

1. AUTHORIZATION:

2. MINIMUM NEED:
   The District of Columbia, Department of General Services (DGS), has an immediate and on-going need for the incumbent Contractor to continue performance to maintain Aquatic Facilities at various District Of Columbia Public Schools (DCPS) and Department of Recreation Centers (DPR) for up to 90 days.

3. ESTIMATED REASONABLE PRICE:
   The estimated reasonable price is $150,000.00

4. FACTS WHICH JUSTIFY A SOLE SOURCE PROCUREMENT:
   The Department of General Services has a continuous need for Inspection and Maintenance Services at Aquatic Facilities located in various DCPS and DPR locations. The contract is currently in the 2nd and final option year which expires on September 30, 2016. Currently, the Program team is in the process of developing a new Statement of Work (SOW). Continuity of services is needed to prevent a serious and imminent threat to the health and safety of DCPS and DPR students, faculty, staff and the public.
5. **CERTIFICATION BY THE PUBLIC SAFETY FACILITIES MANAGER:**

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

Date __________________________ Facility Manager __________________________

6. **CERTIFICATION BY THE CONTRACTS AND PROCUREMENT ASSOCIATE DIRECTOR/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. I recommend that the Department of General Services, Chief Contracting Officer approve the use of the sole source procurement method for this requirement.

Date __________________________ DGS Chief Contracting Officer __________________________