

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



**DETERMINATION AND FINDINGS
FOR A
SOLE SOURCE PROCUREMENT**

CAPTION: VeraPass Phased, VeraPass Implementation
(Boiler Rooms & Recreation Centers)

AGENCY: District of Columbia Department of General Services

CONTRACTOR: Smith & Sons, LLC

FINDINGS

1. AUTHORIZATION:

D.C. Code Section 2-354.04 and 27 DCMR Chapter 47, Section 4718.

2. MINIMUM NEED:

The Department of General Services has a need to install an electronic locking system on 5 boiler rooms and 5 DC Recreation Centers. VeraPass is an electronic locking and key management system, which provides controlled access, accountability, and physical security for facilities. VeraPass replaces the traditional mechanical lock and key system with an electronic lock. VeraPass provides access to individuals in one of three methods: PIN Code, Biometric identifier, or their existing Access Control Card. This system will remove the recurring costs associated with rekeying of locks and provides management with better control of key issuance for employees and contractors. Each lock can be audited to ensure that proper security procedures are being followed.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price is \$ 91,775.

4. FACTS WHICH JUSTIFY A SOLE SOURCE PROCUREMENT:

3- East, LLC (3-East) is the original equipment manufacturer and security integrator of VeraPass locking system. Smith & Sons, LLC, a Certified Small Business Enterprise (CSBE), has the exclusive distribution rights of VeraPass to all Government and commercial businesses

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with the exception of Financial Institutions and Commercial Retailers. Smith & Sons, LLC. has been certified from 3-East to sell, service and support the VeraPass product. Smith and Sons, LLC is the only CSBE with exclusive distribution rights of Verapass. 3-East will provide full product support and updates as they become available to Smith & Sons, LLC.

Smith & Sons, LLC has not been debarred or suspended from Federal or District procurement, based on searches of the Department of General Services.

5. CERTIFICATION BY THE FACILITIES SENIOR OPERATIONS MANAGER:

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

Date

Donny Gonzalez
Senior Operations Manager

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

Date

George G. Lewis, CPPO
Associate Director/Chief Contracting Officer