

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES**



**DETERMINATION & FINDINGS
FOR
EXERCISE THE OPTION PERIOD OF A SOLE SOURCE CONTRACT**

Purchasing Agency: Department of General Services
Solicitation No.: Sole Source Contract
Contract No.: DCAM-19-NC-SS-0002, Option Year One (“OY1”)
Caption: OM&R Services of Garage, Roll-up, Overhead & Apparatus Bay Doors
Contractor: Metropolitan Rolling Door, Inc.

FINDINGS

1. AUTHORIZATION:

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

2. MINIMUM NEED:

The Department of General Services on behalf of the Metropolitan Police Department (“MPD”) and Fire and Emergency Medical Services Department (“FEMS”), has a continued need for Metropolitan Rolling Door, Inc. to provide all labor, materials, equipment and supervision to maintain, repair and or replace hydraulic four-fold, overhead, and bay door apparatus.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated fair and reasonable price for services during OY1 (1-October-2019 thru 30-September-2020) is based on the firm, fixed and fully-loaded direct labor hourly rates for the subject Option Year One (“OY1”) period and three (3) additional one (1) year option periods as provided below. This is an Indefinite Delivery, Indefinite Quantity (“IDIQ”) Contract with maximum threshold for service of \$750,000.00 and a maximum \$200,000.00 for replacement equipment and or materials.

ITEM DESCRIPTION	BASE YEAR	OPTION YEAR ONE (OY1)	OPTION YEAR TWO (OY2)	OPTION YEAR THREE (OY3)	OPTION YEAR FOUR (OY4)
	NOT-TO-EXCEED CEILING	NOT-TO-EXCEED CEILING	NOT-TO-EXCEED CEILING	NOT-TO-EXCEED CEILING	NOT-TO-EXCEED CEILING
Reimbursable Material/Part Cost Section	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00

(CLIN) Contract Line Item Number	PRODUCT DESCRIPTION	UOM	OPTION YEAR ONE (OY1)
1001	SERVICE TECHNICIAN STANDARD HOURS (7:30AM - 4:30PM MONDAY - FRIDAY)	HRLY	\$ 180.00
1002	SERVICE TECHNICIAN SATURDAY & AFTER HOURS (4:31PM - 7:29AM MONDAY - FRIDAY)	HRLY	\$ 270.00

(CLIN) Contract Line Item Number	PRODUCT DESCRIPTION	UOM	OPTION YEAR TWO (OY2)
2001	SERVICE TECHNICIAN STANDARD HOURS (7:30AM - 4:30PM MONDAY - FRIDAY)	HRLY	\$ 187.00
2002	SERVICE TECHNICIAN SATURDAY & AFTER HOURS (4:31PM - 7:29AM MONDAY - FRIDAY)	HRLY	\$ 280.50

(CLIN) Contract Line Item Number	PRODUCT DESCRIPTION	UOM	OPTION YEAR THREE (OY3)
3001	SERVICE TECHNICIAN STANDARD HOURS (7:30AM - 4:30PM MONDAY - FRIDAY)	HRLY	\$ 196.00
3002	SERVICE TECHNICIAN SATURDAY & AFTER HOURS (4:31PM - 7:29AM MONDAY - FRIDAY)	HRLY	\$ 294.00

(CLIN) Contract Line Item Number	PRODUCT DESCRIPTION	UOM	OPTION YEAR FOUR (OY4)
4001	SERVICE TECHNICIAN STANDARD HOURS (7:30AM - 4:30PM MONDAY - FRIDAY)	HRLY	\$ 206.00
4002	SERVICE TECHNICIAN SATURDAY & AFTER HOURS (4:31PM - 7:29AM MONDAY - FRIDAY)	HRLY	\$ 309.00

4. FACTS WHICH JUSTIFY THE PRICE AS FAIR AND REASONABLE:

Per the attached letter from the manufacturer, Electric Power Door a Division of Broncho Company located at 522 West 27th Street, Hibbing, Minnesota 55746 (*Exhibit A*), Metropolitan Rolling Door, Inc. is the only certified and trained sales, installation and maintenance provide authorized by Electric Power Door to provide said services in the D.C. metropolitan area.

CERTIFICATION BY 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 to the best of my knowledge and belief. 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
Deputy Director, Facilities Management Division

Date

CERTIFICATION BY CONTRACT SPECIALIST:

I have reviewed the above findings and certify the findings are true, correct and complete to the best of my knowledge.

Domonique L. Banks
Contract Specialist/Contracting Officer
Contract & Procurement

Date

DETERMINATION

I have reviewed the above findings and certify that they are sufficient to justify the execution of the sole source option year one ("OY1") contract term under the cited authority. I certify that the Sole Source Notice of Intent to Exercise Option Year One ("OY1") was published in accordance with Section 404(c) of the District of Columbia Procurement Practices Reform Act of 2010 (D.D. Official Code §2-354.04) and that no response was received. Therefore, as the Department of General Services, Chief of Contracts and Procurement, Chief Procurement Officer hereby approved the exercise of the Sole Source Option period with ***Metropolitan Rolling Door, Inc.*** for the period of 1-October-2019 thru 30-September-2020.

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

Date