

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

CAPTION: Evanced Meeting Room and Summer Reading software maintenance

PROPOSED CONTRACTOR: Evanced

PROGRAM AGENCY: DCPL Office of Information Technology

FINDINGS

1. Authorization:

D.C. Official Code §2-354.04, 19 DCMR §4320.7

2. Minimum Need:

The District of Columbia Public Library (DCPL) minimum need is to purchase annual maintenance and license for the Evanced Meeting Room and Summer Reading software.

3. Estimated Fair and Reasonable Price:

\$7,140.00

4. Facts That Justify a Sole Source Procurement:

- A. This software is used to reserve meeting rooms for DCPL customers and to register customers for summer reading programs. It is also used to report, monitor, track and manage meeting rooms' reservations and summer reading registrations.
- B. Evanced is the developer and sole provider of Evanced software and specialized services.
- C. Evanced Meeting Room software and Summer Reading software are proprietary software products that are only available from Evanced and Evanced retains the exclusive copyright, trade secret and patent rights to the Evanced software.
- D. Evanced has sole knowledge of the development of the software and configuration requirements exclusive to the Evanced software.
- E. In consideration of the above, Evanced is the only source able to provide the maintenance and license required by DCPL.

5. CERTIFICATION BY THE OFFICE OF INFORMATION TECHNOLOGY:

I hereby certify that the above facts are accurate and complete.

Date

Cedric Givens
Deputy IT Director

6. CERTIFICATION BY THE CONTRACT SPECIALIST

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 notice of intent to award a sole source procurement was published in accordance with D.C. Official Code §2-354.04 and that no response was received. I recommend that the Chief Procurement Officer approve the use of the sole source method of procurement for this proposed action.

Date

Darryn A. Martin
Contract Specialist

DETERMINATION

Based on the above findings and in accordance with the DCPL Procurement Regulations, 19 DCMR §4320.7 I hereby determine that the award of this sole source action for the services described herein is in the best interest of the District of Columbia Public Library.

Date

Diane Wooden
Chief Procurement Officer