

**DETERMINATION AND FINDINGS
FOR
SOLE SOURCE PROCUREMENT**

CAPTION: Evanced Summer Reader and Room Reserve annual maintenance

PROPOSED CONTRACTOR: Evanced Solutions, LLC

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 of Evanced Summer Reader and Room Reserve Software.

3. Estimated Fair and Reasonable Price:

\$7,497.00

4. Facts That Justify a Sole Source Procurement:

- A. The District of Columbia Public Library uses the Evanced Summer Reader for registering and managing summer reading programs and Evanced Room Reserve for booking and managing meeting rooms, for library customers.
- B. Evanced Solutions, LLC is the developer and sole provider of all Evanced software products and specialized services.
- C. Evanced Summer Reader and Room Reserve are both propriety software products only available from Evanced Solutions, LLC and Evanced Solutions, LLC retains the exclusive copyright, trade secret and patent rights to the Summer Reader and Room Reserve software products.
- D. Evanced Solutions, LLC has sole knowledge of the development of the software and configuration requirements exclusive to the Summer Reader and Room Reserve software products.
- E. In consideration of the above, Evanced Solutions, LLC is the only source able to provide the maintenance, license, and consulting 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