1. **AUTHORIZATION**

   DC Official Code Section 2-218.44 and 2-218.45

2. **MINIMUM NEED**

   The District of Columbia Public Library (DCPL) has a need for a Contractor to provide Dell Latitude E5570 Systems.

3. **ESTIMATED REASONABLE PRICE**

   $79,197.60

4. **FACTS WHICH JUSTIFY AWARD TO OTHER THAN A CERTIFIED SMALL BUSINESS ENTERPRISE (SBE) OR CERTIFIED BUSINESS ENTERPRISE (CBE) CONTRACTOR**

   DCPL procured Dell SI# Boxn98 Latitude Systems via VTA Cooperative Agreement Number VA-140331-DELL. A purchase order was issued to *Dell Computer Corporation* on September 12, 2016.

5. **CERTIFICATION BY THE CONTRACT SPECIALIST**

   I have reviewed the above findings and certify that they are sufficient to justify the procurement of goods and services from other than a SBE or CBE contractor in accordance with DC Official Code Section 2-218.44 and 2-218.45 and recommend that the Chief Procurement Officer approve this proposed action.

   Date: 9/12/10

   Signature: Ameer M. Abdullah, Sr.
   Contract Specialist
DETERMINATION

Based on the above findings and in accordance with the DCPL Procurement Regulations, DC Official Code Section 2-218.44 and 2-218.45, I hereby determine that the award of this procurement action for the goods or services described herein is in the best interest of the District of Columbia Public Library.

9/19/16
Date

Diane Wooden
Chief Procurement Officer