DETERMINATION AND FINDINGS FOR SOLE SOURCE PROCUREMENT

1. <u>Authorization</u>^L

DC Law: 34-804 DC Law: 34-801 15 DCMR: §3700

2. **Minimum Need**:

The Office of the People's Counsel (OPC) requests the services of Just One Technology to provide consulting support of the agency's Consumer Management System (CMS) Application.

3. Estimated Fair and Reasonable Price:

\$73,920

4. Facts That Justify a Sole Source Procurement:

- A. The Office of the People's Counsel (OPC) is an independent agency of the District of Columbia government. By law, it is the advocate for consumers of natural gas, electric and telephone services in the District. District of Columbia law designates the Office as a party to all utility-related proceedings before the Public Service Commission. The Office also represents the interests of District ratepayers before federal regulatory agencies. The Office is authorized to investigate the operation and valuation of utility companies independently of any pending proceedings.
- B. Just One Technology is a regionally based consulting firm providing management consultation, solution provider and third-party coordination.
- C. Just One Technology provided consultation services including, but not limited to, process portfolio management, project portfolio management and general administrative and technical support in connection with OPC's CMS.
- D. Just One Technology has institutional knowledge of OPC's CRM processes and procedures and needs and requirements.
- E. It is for the reasons outlined herein that it is recommended that a sole source contract be awarded to Just One Technology.

5. <u>Certification by the Office of the People's Counsel:</u>

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

Cherry Belle

Contracting Officer

Date 9/19/23

DETERMINATION

Based on the above findings and in accordance with the District of Columbia procurement regulations: *DC Law: 34-804*; *DC Law: 34-801*; and *15 DCMR §3700*, I hereby determine that the award of a sole source contract for the services described herein is in the best interest of the Office of the People's Counsel.

Michael Smalls

Chief Operating Officer

1/19/2023

Date

DC Law: 34-804, herby established within the Public Service Commission of the District of Columbia, has established by DC Law: 34-801, an office to be known as the "Office of the People's Counsel". The office shall be a party, as of right, in any investigation, valuation, revaluation, or proceeding of any by nature by the Public Service Commission of or concerning a public utility operating in the District of Columbia.

15 DCMR §3700: Public Utilities and Cable Television- Public Service Commission Rules of Practice and Procedure.

i Procurement authority is vested in the Commission pursuant to § 13 (c) (2) of the Residential Real Property Seller Disclosure, Funeral Service Date Chang, and Public Service Commission Independent Procurement Authority Act of 1998 (D.C. Law 12-263). The Commission is statutorily exempt from the D.C. procurement rules as set forth in D.C. Official Code §1-1181 et seq.