

Intent to Award Sole Source Contract

Title	Digital Microscope VHX-7000 Series
Notice Date	March 3, 2020
Response Due Date	March 13, 2020
Reference Number	R0014480
Contract Description	The University of the District of Columbia – Office of Strategic Sourcing and Procurement (OSS&P) on behalf of the Department of Mechanical Engineering has an immediate need a Digital Microscope VHX-7000 Series. OSS&P intends to award a sole source contract to Keyence Corporation of America.
Vendor Name	Keyence Corporation of America
Point of Contact	Benyi Inyama 202.274.5258 binyama@udc.edu

**DETERMINATION AND FINDINGS
FOR A
SOLE SOURCE PURCHASE**

REQUISITION #: R0014480
CONTRACT NO.: PO-GF-2020-P-0058-BI
CAPTION: Digital Microscope VHX-7000 Series.
PROPOSED CONTRACTOR: Keyence Corporation of America
PROGRAM AGENCY: University of the District of Columbia- Mechanical Engineering Department

1. AUTHORIZATION

DC Official Code Section § 2-354.04; Title 8 D.C.M.R. Chapter 30 §3019

2. MINIMUM NEED

The University of the District of Columbia – Office of Strategic Sourcing and Procurement on behalf of the Department of Mechanical Engineering has an immediate need a Digital Microscope VHX-7000 Series.

3. ESTIMATED REASONABLE PRICE

\$ 80,095.25

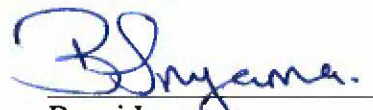
4. FACTS WHICH JUSTIFY AWARD TO OTHER THAN A CERTIFIED SMALL BUSINESS ENTERPRISE (SBE) OR CERTIFIED BUSINESS ENTERPRISE (CBE) CONTRACTOR

- a. According to DC Official Code Section § 2-354.04; Title 8 D.C.M.R. Chapter 30 §3019 a contract may be awarded through noncompetitive negotiations when there is only one source for the required good or service.
- b. Keyence Corporation of America designs their own hardware and software which enables the user to have a tool that is fully streamlined and integrated which streamlines and improves the speed and efficiency of the inspection process.

5. CERTIFICATION BY THE CONTRACT SPECIALIST

I have reviewed the above findings and certify that they are sufficient to justify the procurement of the goods used under the cited statutory authority and recommend that the Chief Contracting Officer approve this proposed action

3/3/20
Date


Benyi Inyama
Management Analyst

6. DETERMINATION

Based on the above findings and in accordance with DC Official Code Section § 2-354.04; Title 8 D.C.M.R. Chapter 30 §3019. I hereby determine that the above goods described herein should be procured from Keyence Corporation of America. It is further determined that the cost to the University of the District of Columbia -Department of Mechanical Engineering related to this purchase is in the best interest of the University, and the cost to the University is fair and reasonable.

3/3/2020
Date


Mary A. Harris/Eddie Whitaker
Chief Contracting Officer