

Intent to Award Sole Source Contract

Title	Aluminum Athletic Equipment Co.
Notice Date	August 24, 2018
Response Due Date	September 5, 2018
Reference Number	R0012494
Contract Description	The University of the District of Columbia(UDC), Office of Strategic Sourcing and Procurement, on behalf of the Intercollegiate Athletics Department as a minimal need to procure Donkey-1 Portable Multi-Purpose Center equipment and accessories from Aluminum Athletic Equipment Co. which is the Sole provider of this sports equipment.
Vendor Name	Aluminum Athletic Equipment Co.
Point of Contact	Benyi Inyama 202.274.5258 binyama@udc.edu

**UNIVERSITY OF THE DISTRICT OF COLUMBIA
DETERMINATION & FINDINGS
FOR
CONTRACT AWARD TO SOLE SOURCE**

CONTRACT NO.: R0012494
CAPTION: Donkey-1 Multi-Purpose Center
PROPOSED CONTRACTOR: Aluminum Athletic Equipment
PROGRAM AGENCY: University of the District of Columbia-Intercollegiate Athletics

1. AUTHORIZATION

DC Official Code Section § 2-354.04: Title 8(b), DCMR Chapter 30 § 3019, 3019.1, 3019.4 and 3019.5

2. MINIMUM NEED

The University of the District of Columbia- Intercollegiate Athletics has a minimal need to procure a Donkey-1 Portable multi-purpose center equipment and accessories.

3. ESTIMATED REASONABLE PRICE

\$16,850.00

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

- a. Pursuant to DC Code 2-354.04 and 8 DCMR Chapter 30, Section 3019, a contract may be awarded through noncompetitive negotiations when there is only one source for the required good or service.

Aluminum Athletic Equipment is an innovator of high-quality athletic and custom sports equipment. The Donkey serves as a scoring center/video station/officiating center/broadcast booth depending on the sport or activity. It is in the best interest of the University to procure this equipment from Aluminum Athletic Equipment

- b. UDC/OSS&P searched the DSSLBD website and the DC supply Schedule on the SSP website in an effort to find certified business that could provide the required goods/services. UDC/OSS&P did not find an SBE/CBE businesses on either website.

5. CERTIFICATION BY THE CONTRACT SPECIALIST

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

8/24/18
Date

Benyi Inyama
Benyi Inyama
Management Analyst

DETERMINATION

Based on the above findings and in accordance with DC Official Code Section § 2-354.13(4): Title 8(b), DCMR Chapter 30 § 3019, 3019.1, 3019.4 and 3019.5. I hereby determine that the above sports equipment described herein should be procured from Aluminum Athletic Equipment. It is further determined that the cost to the Intercollegiate Athletics department related to this purchase is in the best interest of the University, and the cost to the University is fair and reasonable.

8/24/2018
Date

Mary A. Harris
Mary A. Harris/Eddie Whitaker
Chief/Contracting Officer