# Intent to Award Sole Source Contract

<table>
<thead>
<tr>
<th>Title</th>
<th>Rotating Fatigue Machine</th>
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<tbody>
<tr>
<td>Notice Date</td>
<td>March 9, 2020</td>
</tr>
<tr>
<td>Response Due Date</td>
<td>March 20, 2020</td>
</tr>
<tr>
<td>Reference Number</td>
<td>R0014543</td>
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<tr>
<td>Contract Description</td>
<td>The University of the District of Columbia – Office of Strategic Sourcing and Procurement (OSS&amp;P) on behalf of the Department of Mechanical Engineering has an immediate need a Rotating Fatigue Machine. OSS&amp;P intends to award a sole source contract to Amteck Company, Inc.</td>
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<tr>
<td>Vendor Name</td>
<td>Amtek Company, Inc</td>
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<tr>
<td>Point of Contact</td>
<td>Benyi Inyama</td>
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<td></td>
<td>202.274.5258</td>
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<td><a href="mailto:binyama@udc.edu">binyama@udc.edu</a></td>
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</table>
DETERMINATION AND FINDINGS FOR A SOLE SOURCE PURCHASE

REQUISITION #: R0014543
CONTRACT NO.: PO-GF-2020-P-0060-BI
CAPTION: Rotating Fatigue Machine
PROPOSED CONTRACTOR: AMTEK COMPANY, INC
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 Rotating Fatigue Machine.

3. ESTIMATED REASONABLE PRICE

$14,000.00

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. Amtek Company, Inc is the exclusive sole distributor and service/support center for IJ create in the District of Columbia which is the sole manufacturer of the transducers, instrumentation and control trainer.
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.

Date: 3/9/20

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 services described herein should be procured from Amtek Company, Inc. 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.

Date: 3/10/20

Mary A. Harris/Eddie Whitaker
Chief/Contracting Officer