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Subject: Why isn't SundogIT listed in the RFP's spreadsheet and where are all of the agreements
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Yesterday, i received two files from my FOIA request. The first contained a listing of contracts by type and fund source. The types listed included RFPs and small purchases - those that were above the micro purchase level (prior to the board meeting of April 16, 2019, the limit was \$3,500 and then it increased to \$10,000. The second file contains a table specifying the various spending authority thresholds. We know that the chart was created/modified after the April 16, 2019, board meeting since the micro purchase limit is \$10,000. When looking at the chart and transactions, remember that the SundogIT contract signed in December 2018 and effective on January 2019 the micro purchase limit was \$3,500.

Also, the procurement chart is not part of the Procurement guide. Why not?

SundogIT is not included in the listing. Why not? I have attached some invoices that highlight the service agreements and the monthly charges. The DCHA claims that they don't have any of the service agreements - I did received the 2014 SundogVoice agreement which covers 2016. For 2016, I included two invoices. The first invoice has the following agreements specified:

- service hours
- email filtering
- proactiveIT - antivirus solution
- SundogBackup
- Service Maintenance

for a monthly charge of \$807.32

The second invoice is for SundogVoice at a monthly charge of \$851.58

If the contracts were for one year, they both exceeded the threshold of \$3,500 for micro purchases. The contracts should have gone out to bid.

Attached are some invoices from the start of 2019. HDCA didn't include some pages of the invoices, but they provided enough information for our purposes. As you can see, DCHA paid three invoices to SundogIT for monthly services. The amount paid was \$4,487.11. A 60 month contract far exceeds \$100,000. The chart shows that it required board approval. I couldn't find any record of board approval in the minutes. There is no record of an RFP.

Why not?



2019 services highlighted.pdf

273.8 KB



2016 services highlighted.pdf

167.0 KB



RFP's 2015-2021.xlsx

34.9 KB



Procurement Process Chart.pdf

14.4 KB

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