

**DETERMINATION AND FINDINGS
FOR A SOLE SOURCE EXTENSION OF CONTRACT**

CONTRACT NO: DCHT-2014-C-0006/CW34656

CAPTION: Comprehensive Oral Health Services

PROPOSED CONTRACTOR: Quality Plan Administrators (QPA)

PROGRAM AGENCY: Department of Health Care Finance (DHCF)

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700, 1701 and 2005.6(b)

2. MINIMUM NEED:

DHCF has a continuing need for a dental administrator in order to provide access to a dental provider network for the Districts' Medicaid Eligible Fee for Service (FFS) recipients. The dental administrator's requirements shall include developing and maintaining an adequate network of dental providers, and administrative and support services for the FFS population.

The Period of Performance shall commence from October 1, 2015 through December 30, 2015.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price to provide the required services for the Period of Performance for October 1, 2015 through December 30, 2015 shall be in the amount of \$65,906.96. The fair and reasonable price has been estimated based upon historical performance costs.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

The following facts justify the Sole Source Procurement:

- The current contractor, QPA, has provided the FFS population access to their dental provider network, beneficiary services, and related administrative services since April 1, 2008.
- The contractor's network provides the FFS population access to QPA dental providers not enrolled as dental providers in the FFS program.

- Currently, a significant number of FFS recipients are in active dental treatment with QPA dental providers that are not enrolled in the FFS program. If the District were to award the contract to a contractor other than QPA, the FFS recipients would lose access to those QPA dental providers not enrolled in the FFS program. Therefore, a sole source procurement is necessary to continue the FFS recipients' access to their QPA dental providers, and maintain the continuity of dental care for the FFS recipients.
- DHCF would like to extend this contract for an additional three months to allow all FFS recipients to transition to dental providers in the FFS program. Thereafter, the services of QPA will no longer be needed, since their current member population will transition to the FFS program. DHCF is not seeking to continue the QPA's services after December 30, 2015. This extension supports the District's efforts to maintain current and active human and health care services in support of District residents.
- A market survey was not performed for this procurement. QPA is the only contractor available to meet the District's immediate requirement for access to QPA dental providers in order to avoid an interruption in critical health services for District residents. QPA has performed responsibly and has been responsive to the FFS population and has been found most suitable to provide services on an extended term.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true, correct and complete.

Date

Wayne Turnage
Director, DHCF

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the cited authority. I certify that the notice of intent to award a sole source contract was published in accordance with 27 DCMR 1304. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Kenneth L. Evans, Jr.
Contracting Officer

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.04). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Date

George A. Schutter
Chief Procurement Officer