

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

Contract No: DCHT-2016-T-0015
Caption: Independent Verification & Validation
(IV&V) Consulting Services
Proposed Contractor: Accenture Federal Services LLC
Program Agency: Department of Health Care Finance (DHCF)

FINDINGS

1. Authorization:

D.C. Official Code §2-354.04, 27 DCMR 1304 and 1700

2. Minimum Need:

The Department of Health Care Finance (DHCF) has a need for a contractor to provide Independent Verification & Validation (IV&V) consulting services to support the continued implementation and maintenance of the Release 1 (R1) District of Columbia Access System (DCAS) IV&V contract. It is vital that DHCF maintain a contractor that has both the knowledge and capability to support their efforts in fulfilling their obligations to Centers for Medicare and Medicaid Services (CMS).

3. Estimated Reasonable Cost:

The estimated fair and reasonable price to provide the required services during the contract base year is \$916,989.34. This estimated price has been determined fair and reasonable based on market research. The term of the contract shall be from June 13, 2016 through June 12, 2017 with one (1) option period.

4. Facts Which Justify Single Available Source Procurement:

A. Accenture is currently providing IV&V services on the DCAS project. Since they have been the contractor for this project from the start, it would be a disservice to DHCF to appoint a new contractor as a service transition period and fiscal implications could be detrimental to the continued development of R1. In addition, Accenture has also provided IV&V services on R1 in the past. DHCF believes that continuity of service would help with the execution of the desired outcome.

B. Based on historical technical knowledge of DCAS, and the execution of IV&V to date, Accenture allows the District to move forward expeditiously with development of technical solutions that have been

plaguing DCAS to date. The learning curve to transition in another IV&V contractor would greatly increase the risk associated with meeting technical deadlines as they pertain to previous and current waiver exceptions and litigation activities. Accenture's inherent knowledge of the DCAS platform will further enable a streamlined approach to technical enhancements and improvements and will minimize the risk associated with new code deployment.

C. We are confident that Accenture can fulfill this task, as they have shown their skill to manage, assess and review projects in the past, in this role. Please carefully consider our request to have Accenture as the Sole Source contractor for the R1 IV&V contract.

D. Public Notice of OCP's intent to award a sole source contract was posted to our website for ten (10) calendar days pursuant to the requirements of OCP Policy 3000. The posting was submitted to OCP's website on June 2, 2016.

5. **Certification by Agency Head:**

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

Date

Wayne Turnage,
Director

6. **Certification by the 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. The notice on intent to award a sole source contract was posted on OCP website and no responses were received. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Monica Cobbs
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 D.C. Official Code § 2-354.04 Sec (a)(b)(c), DCMR 1700 and D.C. Law 18-371. Accordingly, I determine that the District is justified in using the Sole Source Method of Procurement. In addition it is determined that this method is in the best interest of the District.

Date

George A. Schutter, III
Chief Procurement Officer