

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Child and Family Services Agency



CONTRACTS AND PROCUREMENT ADMINISTRATION

**DETERMINATION AND FINDINGS
FOR THE EXERCISE
OF OPTION YEAR THREE**

AGENCY: Child and Family Services Agency
CONTRACTOR: KidsPeace National Centers of North America, Inc
CONTRACT NUMBER: CFSA-10-C-0017
CAPTION: Residential Treatment Services

FINDINGS

- 1. Authorization:**
The authority is pursuant to 27 DCMR, Section 2008 and Section F.3 of the contract.
- 2. Minimum Need:**
The Government of the District of Columbia, Child and Family Services Agency (CFSA) has an immediate need to exercise option year three of this contract. The period of performance shall be from October 31, 2012 through October 30, 2013.
- 3. Estimated Fair and Reasonable Price/Cost:**
The amount of option year three shall not exceed \$821,250.00. The total amount is directly billed to and paid by Medicaid.
- 4. Facts Which Justify Exercising Option Year Three:**
Government of the District of Columbia, Child and Family Services Agency is charged with ensuring that children in its care are provided Residential Treatment Services. In order to address this need, CFSA elects to exercise the option year three under contract number CFSA-10-C-0017.

Exercise of this option year three will authorize the continuation of residential treatment services to fulfill an existing District need. The exercise of the proposed option will be the most advantageous method of fulfilling the District's need, when price and other factors are considered. Also, there is sufficient budget authority available to cover the amount needed for the proposed option.

The Contractor's price for residential treatment services is fair and reasonable taking into consideration their Medicaid rate has remained unchanged from last year.

In addition, CFSA has determined the Contractor has performed satisfactorily during the base year through option year two and the Contractor is in compliance with the District of Columbia tax requirements.

Failure to execute option year three will mean CFSA would not have adequate residential treatment services to address the critical needs of wards of the District needing these services.

Certification by Contract Specialist:

I certify that the above findings are correct and complete to the best of my knowledge. Further, I certify that exercising this proposed option of option year three of the contract is in the best interest of the District.

Cheryl Anderson
Contract Specialist

Date

Determination:

Based on the findings, exercising the proposed option is in accordance with the terms found in the provisions of 27 DCMR, Section 2008. Further, exercising the proposed option year three of this contract is in the best interest of the District.

Tara Sigamoni
Agency Chief Contracting Officer

Date

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Child and Family Services Agency



CONTRACTS AND PROCUREMENT ADMINISTRATION

DETERMINATION AND FINDINGS
OF
CONTRACTOR'S RESPONSIBILITY

Agency: Child and Family Services Agency
Contractor: KidsPeace National Centers of North America, Inc.
Contract No. CFSA-10-C-0017
Caption: Residential Treatment Services

FINDINGS

1. **AUTHORITY:**

Procurement Practices Reform Act (PPRA) of 2010, § 301 of DC Official Code §2-353.01 and D.C. Law 18-371

2. **MINIMUM NEED:**

The Government of the District of Columbia, Child and Family Services Agency (CFSA) is charged with ensuring that Residential Treatment Services are provided for CFSA youth with Level I and Level II Diagnosis. In order to address this need, CFSA elects to exercise option year three under this contract. The current contract will expire on October 31, 2012. The District hereby exercises its option to extend the term of contract from October 31, 2012 through October 30, 2013.

3. **ESTIMATED FAIR AND REASONABLE COST:**

\$821,250.00 (DC Medicaid Funded)

4. **FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:**

The Contracting Officer has determined the Contractor:

- a. Has adequate financial resources to perform the contract or the ability to obtain those resources;
- b. Is able to comply with the required or proposed delivery or performance schedule, based upon the bidder's or offeror's existing commercial and government contract commitments;
- c. Has a satisfactory performance record;
- d. Has a satisfactory record of compliance with the law, including labor and civil rights laws and rules and the First Source Employment Agreement Act of 1984, effective June 29, 1984 (C.C. Law 5-93; D.C. Official Code §2-219.01 et seq.);

- e. Has, or has the ability to obtain, the necessary organization, experience, accounting, operational control, and technical skills;
- f. Has, or has the ability to obtain, the necessary production, construction, technical equipment, and facilities;
- g. Has not exhibited a pattern of overcharging the District;
- h. Does not have an outstanding debt with the District or the federal government in a delinquent status; and
- i. The below contractors are otherwise qualified and is eligible to receive an award under applicable laws and rules.

6. **CERTIFICATION BY CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge and belief.

Date

Cheryl Anderson
Contract Specialist

DETERMINATION

Based on the above findings, it is determined that the Contractor is in compliance with the above referenced authority and is thus determined to be responsible.

Date

Tara Sigamoni
Agency Chief Contracting Officer