

**DETERMINATION AND FINDINGS
FOR
CONTRACTOR RESPONSIBILITY**

AGENCY: Department of HealthCare Finance (DHCF)
CONTRACT NO.: DCHT-2012-C-0018
CONTRACTOR: DataMetrix
CAPTION: District's Recovery Audit Contractor (RAC)

FINDINGS

1. AUTHORIZATION:

27 DCMR Section 2200.4; Section 301 of the PPRA (D.C. Official Code §2-353.01)

2. MINIMUM NEED:

The District of Columbia, on behalf of the Department of HealthCare Finance, has a need for a Contractor to serve as the District's Recovery Audit Contractor (RAC), and to engage in reviews of post-payment Medicaid claims submitted by providers of services or other individuals furnishing items and services for which payment has been made under Section 1902(a) of the Social Security Act to determine whether providers have been underpaid or overpaid, and to recoup any overpayments identified. It is in the best interests of the District to recognize DataMetrix as a successor in interest to this Contract.

3. ESTIMATED FAIR AND REASONABLE PRICE:

The estimated fair and reasonable rates to provide the required services during the Contract shall be in the amount not to exceed \$500,000.00 The price is determined to be fair and reasonable, based on the fact that the unit prices for the Contract are the same as those paid by the District under similar contracts.

The contract term shall be from November 15, 2015 to November 14, 2016.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The Contracting Officer has determined that Contractor:

- a. DataMetrix has adequate financial resources to perform the contract or the ability to obtain those resources; based on the attached Bidder/Offeror Certification Form;
- b. DataMetrix 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; based on the attached Past Performance Evaluation;

- c. DataMetrix has satisfactory performance record, based on the Past Performance Evaluation;
- d. DataMetrix 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 (D.C. Law 5-93; D.C. Official Code § 2-219.01 *et seq.*);
- e. DataMetrix has, or has the ability to obtain, the necessary organization, experience, accounting, operational control, and technical skills; based on the contractor currently providing the required services of clinical claim operations, claim payment administration, and industry and market planning;
- f. DataMetrix has, or has the ability to obtain, the necessary production, construction, technical equipment, and facilities; based on the contractor currently providing the required services of clinical claim operations, claim payment administration, and industry and market planning;
- g. DataMetrix has not exhibited a pattern of overcharging the District;
- h. DataMetrix does not have an outstanding debt with the District or the federal government in a delinquent status; and
- i. Is otherwise qualified and is eligible to receive an award under applicable laws and rules based on DOES and OTR Tax Certifications, and Excluded Parties.

5. CERTIFICATION BY CONTRACT SPECIALIST:

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

2/18/16
Date

Kalvin D. Paddyfote
Contract Specialist
Kalvin D. Paddyfote

DETERMINATION

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

2-18-16
Date

Helena C. Barbour
Helena C. Barbour
Contracting Officer