

**DETERMINATION AND FINDINGS FOR A
SINGLE AVAILABLE SOURCE PROCUREMENT**

Contract No: DCHT-2012-C-0015
Caption: Quality Improvement Organization
Proposed Contractor: Delmarva Foundation for Medical Care, Inc.
Program Agency: Department of Health Care Finance

FINDINGS

1. AUTHORIZATION:

D.C. Official Code Sec. 2-303.05 (a) (1), 27 DCMR 1702.2 and 2005.6 (b). and 1702.2.

2. MINIMUM NEED:

The Department of Health Care Finance (DHCF) has a continuing need for an organization certified by the Center for Medicare and Medicaid Services (CMS) as a Quality Improvement Organization (QIO) to conduct utilization reviews and quality improvement activities for the District's fee-for-service Medicaid Program.

The period of performance for the contract will be from August 1, 2012 to September 30, 2012. This will allow for the completion of the competitive procurement process.

3. ESTIMATED REASONABLE COST:

The estimated fair and reasonable price to provide the required services during the contract is \$840,000.00. The estimated price has been determined fair and reasonable based on the fact that the unit prices for the contract are the same as those paid by the District under of the previous Emergency Contract No. DCHT-2012-C-0012, prices determined to be fair at the time of the contractor's award.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

Delmarva Foundation for Medical Care, Inc. (Delmarva) was awarded an Emergency Contract No. DCHT-2012-C-0012 to serve as the District's QIO during the award of a competitive solicitation DCHT-2012-R-0002. The purpose of the sole source award is to ensure no break in services while the District completes award of a competitively sought procurement.

DHCF has a continuing need to maintain the continuity of operations without interruption until a selection is made from the competitive procurement process.

In consideration of the District's minimum need, Delmarva is the only contractor with the expertise, infrastructure, and capacity to provide the required services.

5. CERTIFICATION BY AGENCY DIRECTOR

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

Date

Wayne Turnage, Director
Department of Health Care Finance

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 statutory authority. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract extension.

Date

O'Linda Fuller, MBA, CASA
Contracting Officer

DETERMINATION

Based on the above certified findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive bidding process under Section 303 of the District of Columbia Procurement Practices Act of 1985 (DC Law 6-85; D.C. Official Code 2-303.03). Accordingly, in accordance with D.C. Official Code Section 2-303.05 (a) (1), 27 DCMR, Chapter 20, Section 2005.6(b) and Chapter 17, Sections 1702.1 and 1702.2, it is determined that the District is justified in contracting with the single available source using the sole source method of procurement in using the sole source method of procurement.

Date

James D. Staton Jr.
Acting Chief Procurement Officer