

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

Agency: Department on Disability Services (DDS)
Contract No.: DCJM-2009-E-0002/Mod M00010
Caption: Quality Improvement Reviews/PCR
Contractor: Liberty Healthcare Corporation

FINDINGS

1. Authorization:

D.C. Official Code §2-354.04, 27 DCMR Sections 1701.1, 1702.2 and 2005.6(b).

Minimum Need:

The Government of the District of Columbia, Department on Disability Services (DDS), Developmental Disabilities Administration (DDA) has a need to continue to fulfill federal and local requirements to conduct Provider Certification Reviews (PCRs), Individual Support Plan (ISP) utilization reviews and Service Coordination Performance Audits of the HHS, Center for Medicare and Medicare Services (CMS) Home and Community Based Services (HCBS) waiver service Providers for the District's residents with intellectual and developmental disabilities (IDD). The period of extension will be from January 8, 2015 through May 8, 2015 while a new contract is being processed and awarded.

The services support the agency's efforts toward the 2010 revision of the 2001 plan for compliance and conclusion of Evans v. Gray and the August 1, 2012 Court Order.

2. Estimated Fair and Reasonable Price:

The estimated fair and reasonable price to provide the required services during the contract extension is \$689,266.78. The estimated price for the extension period has been determined fair and reasonable given the unit prices are the same prices offered in the current contract.

3. Facts that Justify Sole Source Extension of Contract

- a. Liberty Healthcare Corporation was awarded Contract No. DCJM-2008-E-0002 for the period January 8, 2010 through January 7, 2015. DDS has exercised the four (4) option periods. The extension is necessary to ensure no break in services while a long term Provider Certification Review contract is competitively negotiated. An extension of the current contract will be the most advantageous method of fulfilling the District's need, when price and other factors are considered while the new contract processing is pending.
- b. The District's need for continuity of services and the potential cost of disrupting services is taken into account in deciding to extend the contract period. The cost of providing

interim services may be higher than the prices offered in this extension period based on a comparison of prices contained in new proposals and the current prices.

- c. Liberty has agreed to maintain option year four (4) prices for the additional extension period.

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.

Laura Nuss
Director

Date

DETERMINATION:

Based on the findings above and in accordance with D.C. Official Code §2-354.04, 27 DCMR Sections 1701.1, 1702.2 and 2005.6(b). I hereby determine that the four (4) month extension is in the best interest of the District.

Callie Byrd Williams
Chief Contracting Officer

Date