

Intent to Award Sole Source Contracts

Title	Intent to Award Sole Source Contract Extension-Determination and Findings
Notice Date	April 23, 2013
Response Due Date	May 3, 2013
Contract Number	CFOPD-08-C-031A
Contract Description	Medicaid Audit Services Description: The Government of the District of Columbia (District), Department of Health Care Finance (DOH) has an immediate need for the Contractor to continue to provide audit advisory services of Medicaid providers for the Department of Health Care Finance to ensure that payments to Medicaid providers comply with all federal and District laws, regulations, and rules as required by the Comprehensive Annual Financial Report (CAFR) to allow the District to complete a competitive award process for these services.
Vendor Name	Williams, Adley, and Company
Procuring Agency	Office of the Chief Financial Officer, Office of Contracts
Point of Contact	Anthony A. Stover, Contract Specialist anthony.stover@dc.gov 202-442-7122

**Government of the District of Columbia
Office of the Chief Financial Officer
Determination and Findings
for a
SOLE SOURCE EXTENSION OF CONTRACT**

CONTRACT NUMBER: CFOPD-08-C-031A
CONTRACTOR: Williams, Adley, and Company
CAPTION: Medicaid Audit Services
PROGRAM AGENCY: Department of Health Care Finance
CONTRACTING AGENCY: Office of Contracts

1. AUTHORIZATION

D.C. Official Code §2-354.04; 27 DCMR 1304, 1700, 1701 and 2005.6(b)

2. MINIMUM NEED

The Government of the District of Columbia (District), Department of Health Care Finance (DOH) has an immediate need for the Contractor to continue to provide audit advisory services of Medicaid providers for the Department of Health Care Finance to ensure that payments to Medicaid providers comply with all federal and District laws, regulations, and rules as required by the Comprehensive Annual Financial Report (CAFR).

3. ESTIMATED REASONABLE PRICE

This is an indefinite-quantity contract which requires the District to order and the contractor to furnish at least the stated minimum quantity of services in the amount of \$1,000. The contractor shall also be required to furnish, if and as ordered via task order, any additional quantities, not to exceed a stated maximum of \$900,000. Funds shall be obligated at the time orders are issued under the contract. The contract price is based on the agency's usage and the contractor's rate which was determined as reasonable at the time of contract award based on the competition.

4. **FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT**

Williams, Adley, and Company was awarded Contract No. CFOPD-08-C-031A to provide advisory services of Medicaid providers for the Department of Health Care Finance to ensure that payments to Medicaid providers comply with all federal and District laws, regulations, and rules as required by the Comprehensive Annual Financial Report (CAFR). The contract term ends May 8, 2013.

In preparation for a replacement contract, the Department of Health Care Finance is developing requirements based on latest federal requirements in the Medicaid Audit field. The improved requirements will be procured through a competitive process with an anticipated contract effective date of November 1, 2013. The District has a critical need for uninterrupted availability of services, as federal regulations and laws require audits to be performed on a consistent basis. Williams, Adley, and Company has the capacity to provide immediate and consistent services; as such, a market survey was not conducted.

Therefore, it is necessary to extend the contract through October 31, 2013, to allow for continuity of service and to allow time for the completion of the competitive procurement process for a new contract with modern requirements.

5. **CERTIFICATION BY AGENCY HEAD**

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

Darrin Schaffer
Agency Fiscal Officer
Department of Health Care Finance

Date

6. **CERTIFICATION BY CONTRACTING OFFICER**

I have reviewed the above findings and certify that they are sufficient to justify the sole source extension of this contract under the cited authority. I recommend that the Director approve the sole source extension of this contract.

Drakus Wiggins, CPPB
Contracting Officer
Office of Contracts

Date

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 either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that it is in the best interest of the District and the District is justified in using the sole source method of procurement to extend the contract term beyond the total term specified in the contract, pursuant to 27 DCMR § 2005.6(b).

Joseph Giddis
Director
Office of Contracts






Date

DRAFT







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<input type="checkbox"/>	 CFOPD-05-C-904 - Instant Tickets Products - Notice of Sole Source - DF.pdf View Download	Title: Notice of Intent to Award Sole Source Contract Extension -- Document No.: CFOPD-05-C-904 -- Due Date: February 8, 2013 -- POC: Carla Roane email: Carla.Roane@dc.gov Telephone: 202-442-6452	142k	v. 1	Jan 29, 2013, 4:57 PM	Doretha Johnson (OCFO)
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		Services - Notice of Sole Source - DF.pdf View Download	Source Contract Extension - Determination and Findings for Copier Services -- Document #: CFOPD-08-C-009A -- Due Date: August 16, 2013 -- POC: Peter Lloyd (email – peter.lloyd@dc.gov or telephone 202-442-6431)				(OCFO)
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		Collections Services - Notice of Sole Source D&F.pdf View Download	Source Contract Extension -- Determination and Findings for Lock Box and Collection Services -- Document #: DCKV-2007-C-0001 -- Due Date: August 17, 2013 -- POC: Drakus Wiggins (email – drakus.wiggins@dc.gov telephone 202-442-7121)				(OCFO)
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