

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR
CONTRACTOR'S RESPONSIBILITY**

AGENCY: Department of Health Care Finance

CONTRACT NO: CFOPD-20-C-022A

CONTRACTOR: Bert W. Smith, Jr. and Co., Chartered

CAPTION: Medical Audit Services

1. AUTHORIZATION:

27 DCMR § 2200.4; PPRa § 301 (D.C. Official Code §2-353.01)

2. MINIMUM REQUIREMENTS:

The District of Columbia Department of Health Care Finance (DHCF) (the "District") has a minimum need for a contractor to provide audit services to assure that payments made to health care services providers participating in the Medicaid Program are in compliance with Federal and District laws and rules, and comply with federal and District audit requirements.

3. ESTIMATED REASONABLE COST:

The estimated contract total price is \$1,500,880.08.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract;
- (b) the ability to perform the proposed schedules, taking into consideration all existing commercial and governmental business commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;
- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including licensing and tax laws, labor laws, civil rights laws and First Source Employment Act;
- (f) the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them;

- (g) the necessary production, construction, and technical equipment and facilities or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) the contractor does not have an outstanding debt with the District or Federal government in delinquent status of more than the greater of \$1,000 or 1% of the contract value, up to \$25,000; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

5. CERTIFICATION BY THE CONTRACT SPECIALIST:

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

0 6/10.2020

Date

**Crystal Farmer-
Linder**

Crystal Farmer-Linder
Contract Specialist

 Digitally signed by Crystal Farmer-Linder
Date: 2020.06.10 16:27:56 -04'00'

DETERMINATION:

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with Bert W. Smith, Jr. and Co., Chartered is in the best interest of the Government of the District of Columbia.

Date

Drakus Wiggins, CPPO, CPPB
Contracting Officer