

Attachment I

Contracts

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY17	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
Bert Smith & Company	FQHC Audits - FQHC Audits	191,645.92	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	1115 Wavier Cost - 1115 Wavier Cost	420,686.68	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Xerox State Health Care	ACS - Maintain the operation of the existing MMIS	19,000,000.00	10/1/2016	9/30/2017	1	Local/Medicaid	Sole Source	
Public Consulting Group	ASO Contract Admin - required to facilitate the ASO system	932,310.09	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	
Unknown Vendor	AUDIT - Annual Contractual Audit. This includes SSAE-16.	2,211,151.49	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Kwik Tag	Annual Charges for Record Data Base - Kwik Tag Document Tracking System	50,000.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	
Office of the Chief Technology Officer	Automation Project - OCTO MOU - Automation Project	10,000.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
Unknown Vendor	BHP - Review for New 1115 Waiver - BHP - Review for New 1115 Waiver	250,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Brokerage Services - MCO Brokerage - Alliance Services	3,226,666.67	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Community Outreach - Outreach to make the community aware of the chip a	40,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Contract - Annual Report	6,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
Department of Health	Contract - DOH - 1115 Waiver Admin Cost for Pharmaceutical Services	1,081,713.32	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
Office of Contracting & Procurement	Contract Staff MOU - MOU with OCP for DHCF procurement staff	1,119,296.84	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
Canon Financial	Copier Leases - Leasing of 12 Copiers	161,083.99	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	
Unknown Vendor	Cost Report System - Cost Report System	300,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Court Monitor - Salazaar Contract - Court Monitor	100,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
The Robert Bob Group	DC General Project - Clinical Data Lookup	672,157.50	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Delmarva Foundation	Delmarva Foundation - External Quality Review of MCO	1,556,492.42	10/1/2016	9/30/2017	4	Local/Medicaid	Competitive	
Quality Plan Administrators (QPA)	Dental Services - Dental Services FFS	477,263.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	EHR Incentive Audit - MEANINGFUL USE/EHR INCENTIVE AUDIT	300,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Minderfinders	ESA Temp - ESA Temp	360,000.00	10/1/2016	9/30/2017	1	Local/Medicaid	Competitive	
NAPHSIS	EVVE - Electronic Verification of Vital Events (EVVE)	2,500.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	FQHC Quality Improvement & Practice Transformation - FQHC Quality Improvement & Practice Transformation	250,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	FQHC Quality Improvement Contract - FQHC Quality Improvement Contract	250,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	FY 2017 Operating impact of capital - FY 2017 Operating impact of capital	1,900,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Family USA	Family USA - Ombdsman Contract	11,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
LMH Associates	GRANT WRITER - TBD	30,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
Unknown Vendor	George Washington Contract - Grant for George Washington	106,000.00	10/1/2016	9/30/2017		Federal Grant	Competitive	
Georgetown University	Georgetown University - Primary Care Provider Education via a Proprietary	94,191.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	
Unknown Vendor	HHA AUDITS - HHA Review and Analysis	525,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	HIE IAPD Projects - HIE IAPD Projects	3,000,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	HIE Outreach - HIE OUTREACH PROJECT	535,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Xerox Federal Solutions	HIT Processing - Cost of using system to process EHR incentive paym	556,298.00	10/1/2016	9/30/2017	3	Local/Medicaid	Competitive	
Xerox State Health Care	HOpr Phase II - Required updated to MMIS- APD	4,000,000.00	10/1/2016	9/30/2017	1	Local/Medicaid	Sole Source	
Department of Insurance, Securities & Banking	Health Bill of Rights MOU - DISB assesses and collects the insurance companies	81,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Sole Source	Memorandum of Understanding
Unknown Vendor	Home Health Agency Audits - Audits of Home Health Agencies	243,461.10	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	IDCR Assessment - Indirect Cost Recovery Assessment	37,891.13	10/1/2016	9/30/2017		Medicaid	Competitive	
ITSA	ITSA - ITSA - RS	116,708.80	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Innovation Research Support - TO ASSIST HCRIA IN RESEARCH RELATED TO INNOVATION	250,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
PDS Consulting Services	LTC - PDS Consulting Services Contract - PDS Enrollment Broker & Fiduciary Services	800,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
IMB Staffing	LTC - Temp Staffing - Temp Staffing	294,720.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
National Nursing	LTC - Temp Staffing - Temp Staffing	50,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Multicultural Community Services	Language Access-translation - To provide language access and interpretation serv	500,000.00	10/1/2016	9/30/2017	4	Local/Medicaid	Competitive	
Unknown Vendor	Language Line - Language Line - Office of Human Rights	1,500.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Legal and Policy Support Review - Services will support short term initiatives to co	160,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Department of Health	Linkage and Tracking - Medicaid Match for Linkage and Tracking MOU with D	280,846.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Delmarva Foundation	Long Term Care Contract - LTC Contract - Amended	1,298,554.54	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Delmarva Foundation	Long Term Care Contract - Long Term Care Contract	1,600,000.00	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Delmarva Foundation	Long-Term Care Contract - LTC Assessment	5,402,619.32	10/1/2016	9/30/2017	3	Local/Medicaid	Competitive	
McKesson	MCKESSON - Clinical Data Lookup	5,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Sole Source	
DC Office on Aging	MFP Contract with DCOA - MFP MOU - Research, analysis, and reporting for MF	824,567.41	10/1/2016	9/30/2017		Federal Grant	Sole Source	Memorandum of Understanding
Vcare	MFP Housing Identification - MFP Housing Identification and Procurement of Hous	376,395.26	10/1/2016	9/30/2017	3	Local/Federal Grant	Competitive	
Vcare	MFP Rebalancing - MFP Rebalancing - Local Match Only	250,000.00	10/1/2016	9/30/2017	3	Local	Competitive	
Xerox State Health Care	MMIS Upgrade - Operating cost for Capital project for MMIS upgrad	3,150,000.00	10/1/2016	9/30/2017	1	Local	Sole Source	
Department of General Services	MOU for Parking - Parking for executive staff and government vehicle	30,000.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
McKesson	McKesson, Inc - MEDICAID-LICENSE AGREEMENT FOR INTERQUA	40,000.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	
Unknown Vendor	Medicaid Health Home State Plan Evaluator - INDEPENDENT EVALUATOR OF MEDICAID HEALTH HOME STAT	260,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
North Capitol Partners	Medical Records Storage/Retrieval - Medical Records Storage/Retrieval	65,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Mercer Consulting	Mercer Consulting - Actuarial Services medicaid and alliance *medicaid	1,500,000.00	10/1/2016	9/30/2017	1	Local/Medicaid	Competitive	

DC Office on Aging	NHQC: ADRC - MOU with the Department on Aging to support the AD	2,473,717.59	10/1/2016	9/30/2017		Dedicated Tax/Medicaid	Sole Source	Memorandum of Understanding
DC Office on Aging	NHQC: Ombudsman - Intake of complaints pertaining to quality of care	100,000.00	10/1/2016	9/30/2017		Dedicated Tax/Medicaid	Sole Source	Memorandum of Understanding
Unknown Vendor	Nursing Home Audits - Auditing of Nursing Homes	819,365.00	10/1/2016	9/30/2017		Dedicated Tax/Medicaid	Competitive	
Office of the Attorney General	OAG Reimb Appeal - OAG Reimbursement Appeals on behalf of Medicaid	40,144.46	10/1/2016	9/30/2017		Medicaid	Sole Source	Memorandum of Understanding
Office of the Attorney General	OAG- Contract Lawyer - This MOU will be entered into to support the cost	266,471.64	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
Office of the Attorney General	OAG-Appeals - to review provider appeals on behalf of DHCF	14,832.00	10/1/2016	9/30/2017		Medicaid	Sole Source	Memorandum of Understanding
Office of the Chief Technology Officer	OCTO LTC MOU - OCTO Long Term Care MOU	103,616.60	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding
Office of Tax and Revenue	OTR MOU: Dedicated Tax Collection - Collection of dedicated taxes on behalf of the age	170,466.00	10/1/2016	9/30/2017		Dedicated Tax/Medicaid	Sole Source	Memorandum of Understanding
Unknown Vendor	Ombudsmand Contract - Evaluation and Document Management System contract	145,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
Magellan	PBM - PBM- includes additional services as a result of t	3,640,214.68	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Magellan	PDL - PDL	850,000.00	10/1/2016	9/30/2017	1	Local/Medicaid	Competitive	
Unknown Vendor	PI Management System - PI Management System	250,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
OST, Inc	Project Manager #4 - Project Manager #4: MMIS	375,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
OST, Inc	Project Manager - ITSA Senior Project Manager #3: ICD/10	315,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
OST, Inc	Project Manager - Project Manager #2: PBM	315,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
OST, Inc	Project Manager - Project Manager: TPL	315,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
OST, Inc	Project Manager - Technical Project Manager	315,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Sivic Solutions Group, LLC	Public Assistance Cost Allocation Plan - Cost Allocation Plan	110,000.00	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Qualis	QIO - QIO Contract	4,511,410.17	10/1/2016	9/30/2017	3	Local/Medicaid	Competitive	
Datamatrix	RAC - Recovery Audit Contractor - RAC	500,000.00	10/1/2016	9/30/2017	4	Local/Medicaid	Competitive	
Sivic Solutions Group, LLC	RMTS - Random moment time study contract.	74,160.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	Risk Assessment - Overall Agency Risk Assessment	125,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	SS Admin Verification System - Social Security Admin Verification System	20,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Unknown Vendor	TBD - New Contract - Ombudsman	11,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
Unknown Vendor	TBD - Nursing Home quality of Care Rate Methodology Chan	300,000.00	10/1/2016	9/30/2017		Dedicated Tax/Medicaid	Competitive	
HMS	TPL Contract - Cost of the collections of the TPL from 3rd party	992,000.00	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Unknown Vendor	Technical Advising and Consulting - Technical Advising and Consulting	174,444.02	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Mindfinders	Temp. Staffing - Provider Enrollment Specialist	106,862.40	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Mindfinders	Temporary Staffing - Temporary Staffing Support Records Mgmt	155,192.80	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Mindfinders	Temporary Staffing - Data Entry Clerks (2)	50,000.00	10/1/2016	9/30/2017		Special Revenue/Medicaid	Competitive	
Geneva	The Language Doctors - Provide oral and written translation	25,000.00	10/1/2016	9/30/2017		Local/Medicaid	Competitive	
Comprehensive	Translation Services - Comprehensive Translation Services	30,000.00	10/1/2016	9/30/2017	4	Local/Medicaid	Competitive	
Public Consulting Group	UPL Contract - UPL Calculation for the Rates and Reimbursement Un	200,000.00	10/1/2016	9/30/2017	2	Local/Medicaid	Competitive	
Office of the Chief Technology Officer	Web-based Searchable State - Transition online State Plan to a searchable, inde	200,000.00	10/1/2016	9/30/2017		Local/Medicaid	Sole Source	Memorandum of Understanding

