
Kern, David

From: Hoffecker, Toni L
Sent: Wednesday, February 15, 2017 12:45 PM
To: Kern, David
Subject: RE: Sole Source Justification Form, 27863, has been returned for correction.

Please see below. I'm sorry that took so long.

From: Kern, David
Sent: Friday, January 27, 2017 11:52 AM
To: Hoffecker, Toni L
Subject: RE: Sole Source Justification Form, 27863, has been returned for correction.

Toni,

Please send me the items outlined in red.

The docs that were supplied look fine, but I think additional justification is needed describing why another tool cannot be used. Need additional Justification.

The Supports Intensity Scale was developed by the American Association on Intellectual and Developmental Disabilities (AAIDD), an international leader in the developmental disabilities field since 1876. The SIS is the only empirically based, field tested assessment normed for people with intellectual disabilities in the world. It is currently used by 22 states and 17 countries. All other available assessments are general assessments for the elderly and disabled and are far less precise. The instrument has been used in at least 8 states as a basis for rate setting or individual budget determinations. The Center for Medicare and Medicaid Services references the SIS in its informational and training materials as a valid and acceptable standardized assessment for these purposes. ODP is using the SIS as the basis for rates setting for residential services.

Every assessment tool is different and provides different information. The information that Pennsylvania needs can only be obtained through the SIS.

Also there should a reference to the original SS request and not just mentioned that it was done as a sole source. What was the number of the old contract and the old Sole Source Number.

Contract #4400009983; Solicitation # on Contract: 6100021431

Thanks

David E. Kern
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From: Hoffecker, Toni L
Sent: Friday, January 27, 2017 11:46 AM
To: Kern, David
Subject: FW: Sole Source Justification Form, 27863, has been returned for correction.

What are they asking for?

From: RA-pa-emarketplace@state.pa.us [mailto:RA-pa-emarketplace@state.pa.us]
Sent: Friday, January 27, 2017 11:42 AM
To: Hoffecker, Toni L; Boyd, Daniel (DHS); Boyd, Daniel (DHS); Grove, Leah
Subject: Sole Source Justification Form, 27863, has been returned for correction.

Sole Source Justification Form, **27863, (Sole Source Justification Form)** for 27863

has been **Returned for Correction** because:

As discussed, please provide additional justification for the procurement.