



Wes Moore, Governor · Aruna Miller, Lt. Governor · Atif Chaudhry, Secretary

**Intergovernmental Cooperative Purchasing Agreement
Procurement Officer Determination**
COMAR 21.05.09.04

Per COMAR 21.05.09.02, as a Primary Procurement Unit, the DGS Office of State Procurement (OSP) may initially sponsor or participate in, renew, modify, or administer an Intergovernmental Cooperative Purchasing Agreement (ICPA) on its own behalf or on behalf of another agency when a determination is made under SFP §13-110 and COMAR 21.05.09.04.

Based upon the analysis and justification provided in the attached Procurement Officer's Determination (POD) from the Maryland Department of Human Services (DHS) to modify the existing ICPA (Financial Institution Data Matching (FIDM) Services) approved at the Board of Public Works (BPW), 6-S 8/23/2015, I have conducted an independent analysis and determined that it is in the best interest of the State to continue participation in this intergovernmental cooperative purchasing agreement, and that doing so will provide cost benefits to the State, promote administrative efficiencies, or promote intergovernmental cooperation, and is not intended as a means to evade the purposes set forth under COMAR 21.01.01.03.

This modification is retroactive, and DHS is taking the appropriate steps to remedy this issue with BPW and OSP.

A blue ink signature of the Procurement Officer.

May 5, 2023

Procurement Officer, DGS OSP / Date

A blue ink signature of Mike Haley.

Mike Haley (May 5, 2023 10:17 EDT)

May 5, 2023

Chief Procurement Officer / Date

A blue ink signature of Atif Chaudhry.

May 5, 2023

Secretary, DGS / Date

Attachments

Procurement Method
Intergovernmental Cooperative Purchasing Agreement
COMAR 21.05.09.04

DATE: 4/17/2023

Department/Procurement Agency: Department of Human Services

File of ID No.: Informatix, Inc. Sacramento, CA; CSEA/FIDM-16-001-A6

ADPICS No.: N00B0600353

Retroactive approval to modify this Intergovernmental Agreement for Financial Institution Data Matching (FIDM) services.

Date of Contract Award: 08/26/2015

Original Contract Term: 10/01/2015 - 06/30/2020 (w/two 1-year renewal options)

Modification Term: 07/01/2022 – 05/31/2023

Modification Amount: \$0.00

Amount: \$1,032,604 (Base Term)

\$ 223,887.28 1st Renewal Option Term

\$ 223,887.28 2nd Renewal Option Term

\$ 447,744,56

Fund Source: 100% Special (CSA Reinvestment)

Name and address of selected vendor: Informatix Inc.
2485 Natomas Park Drive, Suite 430
Sacramento, CA 95833

Scope Description: The Department of Human Services and the Child Support Administration utilizes the Financial Institution Data Matching & Administrative Garnishment Program to develop, implement, and operate the federally required Financial Institution Data Matching and Administrative Garnishment Programs, which provide for matching delinquent obligors against files of financial institutions. Information obtained through the matching process is used to garnish funds from obligor's financial accounts. The DHS modified the agreement without prior approval from the Department of General Services (DGS), Office of State Procurement (OSP). Modifying this ICPA without OSP's approval rendered the contract retroactive; however, failure to modify the contract would have caused an interruption in critical services and federal compliance.

Basis for Selection: The original Contract award was obtained through a competitive procurement conducted by the State of Michigan and the Request for Proposals (RFP) # 007115B0003520, via an



Intergovernmental Cooperative Purchasing Agreement. The no cost contract extension was to ensure that CSA did not have an interruption in service while the new contract was established between the awardee and the State of Maryland. This modification is retroactive and has been submitted to the Board of Public Works for review and approval. DHS understands the ICPA policy and will be working with the Office of State Procurement to avoid this situation in the future.

Price Analysis: The Intergovernmental Cooperative Purchasing Agreement and FIDM Alliance Agreement provides the State of Maryland with a favorable pre-determined pricing structure promoting administrative efficiencies to meet the above-mentioned mission critical initiatives of the Child Support Administration. With the Department continuing within the Alliance, all FIDM Alliance participants pay the same rate thereby allowing each state to benefit from the volume of all states.

Category: Supply Service Maintenance Construction IT

Contract Type:

Firm Fixed Price Cost Plus Fixed Fee or Cost Reimb. Fixed Price Incentive
 Cost plus Incentive Fee Other

Was this action a modification /option to an existing contract? Yes No

If yes, provide aggregate amount of contract including all modifications/options: \$1,480,349

I have made this Determination:

Procurement Officer: *Nneka Willis-Gray*

Date: May 2, 2023

Nneka Willis-Gray, Procurement Officer, Department of Human Services

Approval by the Office of the Secretary:

Rafael López
Rafael López, Secretary

Date: May 2, 2023

DGS OSP ICPA POD Memo Retro 2023

Final Audit Report


2023-05-05

Created:	2023-05-05
By:	JAMIE TOMASZEWSK (JAMIE.TOMASZEWSKI@MARYLAND.GOV)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuzlrAXfTS-K9MIZFYgaURS7Zt3r9mhem

"DGS OSP ICPA POD Memo Retro 2023" History

 Document created by JAMIE TOMASZEWSK (JAMIE.TOMASZEWSKI@MARYLAND.GOV)


2023-05-05 - 12:50:12 PM GMT- IP address: 174.196.132.194

 Document emailed to Alicia Tarr (alicia.tarr@maryland.gov) for signature


2023-05-05 - 12:52:13 PM GMT

 Email viewed by Alicia Tarr (alicia.tarr@maryland.gov)

2023-05-05 - 2:04:20 PM GMT- IP address: 66.249.83.200

 Document e-signed by Alicia Tarr (alicia.tarr@maryland.gov)

Signature Date: 2023-05-05 - 2:04:27 PM GMT - Time Source: server- IP address: 167.102.225.96

 Document emailed to Mike Haifley (mike.haifley@maryland.gov) for signature


2023-05-05 - 2:04:29 PM GMT

 Email viewed by Mike Haifley (mike.haifley@maryland.gov)

2023-05-05 - 2:06:56 PM GMT- IP address: 66.249.83.198

 Document e-signed by Mike Haifley (mike.haifley@maryland.gov)

Signature Date: 2023-05-05 - 2:17:46 PM GMT - Time Source: server- IP address: 71.207.118.251

 Document emailed to Atif Chaudhry (atif.chaudhry@maryland.gov) for signature

2023-05-05 - 2:17:47 PM GMT

 Email viewed by Atif Chaudhry (atif.chaudhry@maryland.gov)

2023-05-05 - 2:18:19 PM GMT- IP address: 66.102.8.157

 Document e-signed by Atif Chaudhry (atif.chaudhry@maryland.gov)

Signature Date: 2023-05-05 - 2:19:40 PM GMT - Time Source: server- IP address: 167.102.225.96

 Agreement completed.

2023-05-05 - 2:19:40 PM GMT