

The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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Welcome, Lu Anne Cottrill				Procure	ement Budge	ting	Accounts R	leceivable	Accounts Payable	e			
Solicitation Response(SR)	Dept: 0506 ID: ES	R0522200000000689	9 Ver.: 1 Functi	on: New I	Phase: Final	-	Modified	d by batch ,	05/22/2020				
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Procureme	ent Type: Central Contra	act - Fixed Amt					sc	Dept: 0506	5				
Ve	endor ID: 00000022970	04 👌					sor	Doc ID: EHP2	200000003				
Lega	al Name: ROCKY MOUN	NTAIN CANCER DATA	SYSTEMS				Published	d Date: 5/14/	20				
AI	lias/DBA:						Close	e Date: 5/22	20				
т	Total Bid: \$180,245.78						Close	Time: 13:3	D				
Respon	se Date: 05/22/2020						s	Status: Close	ed				
Respons	se Time: 9:41					Solicita	tion Descr		lendum No.01 - Can a System	cer Registry			
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Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

	Proc Folder : 694258 Solicitation Description : A Proc Type : Central Contra	ddendum No.01 - Cancer Registry Data System act - Fixed Amt	
Date issued	Solicitation Closes	Solicitation Response	Version
	2020-05-22 13:30:00	SR 0506 ESR0522200000006899	1

VENDOR

00000229704

ROCKY MOUNTAIN CANCER DATA SYSTEMS

Solicitation Nu	umber:	CRFQ	0506	EHP200000003			
Total Bid :	\$180,24	5.78		Response Date:	2020-05-22	Response Time:	09:41:14

Comments:

All offers subject to all terms and conditions of	ntoined in this collector		
Signature on File	FEIN #	DATE	
(304) 558-0067 brittany.e.ingraham@wv.gov			
Brittany E Ingraham			
FOR INFORMATION CONTACT THE BUYER			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Deliverable 1 - Per Section 4.4.2.1.1				\$41,265.00

Comm Code	Manufacturer	Specification	Model #
81112200			
Extended Descriptio			e contract; Vendor will provide software and software licenses to

twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Deliverable 2 - Per Section 4.4.2.1.2				\$0.00
Comm Code	Manufacturer	Specification		Model #	
81112200					
Extended De	scription : 4.4.2.1.2 Deliverable 2, Date abstracting software is con	ay 1 through Da figured and read	y 15; Vendor v dy to use by h	vill migrate curre ospital and WVC	ent warehouse data to new system and ensure CR staff.

Comments: System already in use, no migration necessary.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Deliverable 3 - Per Section 4.4.2.1.3				\$0.00
Comm Code	Manufacturer	Specification		Model #	
81112200		opcontoation		inouci #	
Extended Dea	scription : 4.4.2.1.3 Deliverable 3, Da ensuring that history of pre	ay 15; Cancer re vious cancer pa	gistry softwar tients are ava	e will be up and ilable within the	operational allowing abstractors to abstract new system.

Comments: System already in use, no downtime necessary.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Optional renewal Year 2				\$43,328.25
Comm Code	Manufacturer	Specification		Model #	
81112200					
Extended Des	scription : Vendor will provide s registry data wareho Monday through Fric	oftware and software l use. System documer lay 11:00 am to 5:00 p	licenses to tw ntation and tra m Eastern Sta	enty abstracting iining by Vendor andard Time.	facilities and software to maintain the central will be available. Vendor will support its use
			age: 2		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Optional renewal Year 3				\$45,494.66
Comm Code	Manufacturer	Specification		Model #	
81112200					
Extended Des	registry data warehou	oftware and software li use. System documen ay 11:00 am to 5:00 pr	tation and tra	ining by Vendor w	cilities and software to maintain the central vill be available. Vendor will support its use

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Optional renewal Year 4				\$50,157.87
Comm Code	Manufacturer	Specification		Model #	
Comm Code	Manufacturer	Specification		woder #	
81112200					
Extended Des		se. System documen	tation and tra	aining by Vendor w	cilities and software to maintain the central ill be available. Vendor will support its use



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 21 — Info Technology

P	roc Folder: 694258		
	roc Description: Cancer	Registry Data System	
Date Issued	Solicitation Closes	Solicitation No	Version
2020-05-08	2020-05-22 13:30:00	CRFQ 0506 EHP200000003	1

BID CLERK			
DEPARTMENT OF ADMINISTR	ATION		
PURCHASING DIVISION			
2019 WASHINGTON ST E			
CHARLESTON	WV	25305	
US			

VENDOR Vendor Name, Address and Telephone Number: University of Utah/Rocky Mountain Cancer Data Systems (RMCDS) 375 Chipeta Way, Ste C Salt Lake City, UT 84108 Tel: 801-581-4307

FOR INFORMATION CONTACT THE BUYE	२ -	
Brittany E Ingraham		
(304) 558-0067		
brittany.e.ingraham@wv.gov		
an Mihlligthe	FEIN# 87-6000525	DATE 5/20/2020
Signature X / Mh h al bly		DATE Of 20 20 20
All offers subject to all terms and condition	is contained in this solicitation	
	Page: 1	FORM ID : WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Public Health (BPH), Office of Epidemiology and Prevention Services (OEPS) to establish a one-year contract with three optional one-year renewals for software licenses for the Department's West Virginia Cancer Registry (WVCR) Data System, supporting the true operational need to provide a hospital system for cancer registrars to abstract cancer cases and to provide a central cancer registry data warehouse, per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO			
PURCHASING DIRECTOR 304-356-4116		PURCHASING DIRECTOR 304-356-4116			
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RE	HEALTH AND HUMAN RESOURCES		
BPH - CANCER REGISTRY		BPH - CANCER REGISTR	BPH - CANCER REGISTRY		
350 CAPITOL ST, RM 125		350 CAPITOL ST, RM 125			
CHARLESTON	WV25301-3715	CHARLESTON	WV 25301-3715		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Deliverable 1 - Per Section 4	.4.2.1.1		\$41,265.00	\$41,265.00

Specification	Model #	

Extended Description :

4.4.2.1.1 Deliverable 1, Day 1 through the end of the contract; Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

INVOICE TO		SHIP TO			
PURCHASING DIRECTOR 304-356-4116		PURCHASING DIRECTOR	304-356-4116		
HEALTH AND HUMAN RE BPH - CANCER REGISTR	EALTH AND HUMAN RESOURCES PH - CANCER REGISTRY		HEALTH AND HUMAN RESOURCES BPH - CANCER REGISTRY		
350 CAPITOL ST, RM 125		350 CAPITOL ST, RM 125			
CHARLESTON	WV25301-3715	CHARLESTON	WV 2	25301-3715	
US		US			
Line Comm Ln Dese	c Qty	Unit Issue	Unit Price	Total Price	

<u> </u>	Deliverable 2 - Per Section 4.4.2.1.2	\$0.00	\$0.00
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Comm Code	Manufacturer	Specification	Model #	
81112200				

Extended Description :

4.4.2.1.2 Deliverable 2, Day 1 through Day 15; Vendor will migrate current warehouse data to new system and ensure abstracting software is configured and ready to use by hospital and WVCR staff.

SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - CANCER REGISTRY
350 CAPITOL ST, RM 125
CHARLESTON WV 25301-3715
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
3	Deliverable 3 - Per Section 4	1.4.2.1.3		\$0.00	\$0.00	
1 - come average	A CHARTER AND AN	and the second se	- Malineter and the second second	Contraction Contraction		in the second

Comm Code	Manufacturer	Specification	Model #	
81112200				

Extended Description :

4.4.2.1.3 Deliverable 3, Day 15; Cancer registry software will be up and operational allowing abstractors to abstract ensuring that history of previous cancer patients are available within the new system.

INVOICE TO			SHIP TO			
PURCHASING DIRECT	OR 304-356-4116		PURCHASING DIRECTOR 304-356-4116			
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES			
BPH - CANCER REGISTRY			BPH - CANCER REGISTRY			
350 CAPITOL ST, RM 125			350 CAPITOL ST, RM 125			
CHARLESTON	WV253	301-3715	CHARLESTON	WV 25	5301-3715	
US			US			
Line Comm Ln D	Desc	Qty	Unit Issue	Unit Price	Total Price	
4 Optional re	enewal Year 2			\$43,328.25	\$43,328.25	
Comm Code	Manufacturer		Specification	Model #		
81112200						

Extended Description :

Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

SHIP TO
PURCHASING DIRECTOR 304-356-4116
HEALTH AND HUMAN RESOURCES
BPH - CANCER REGISTRY
350 CAPITOL ST, RM 125
CHARLESTON WV 25301-3715
US
715

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Optional renewal Year 3			\$45,494.66	\$45,494.66

Comm Code	Manufacturer	Specification	Model #	
81112200				

Extended Description :

Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

INVOICE TO		SHIP TO			
PURCHASING DIRECTOR 304-356-4116		PURCHASING DIRECTOR	304-356-4116		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RES	HEALTH AND HUMAN RESOURCES		
BPH - CANCER REGISTRY		BPH - CANCER REGISTRY	Y		
350 CAPITOL ST, RM 1	25	350 CAPITOL ST, RM 125			
CHARLESTON	WV25301-3715	CHARLESTON	WV 25	301-3715	
US		US			
Line Comm Ln I	Desc Qty	Unit Issue	Unit Price	Total Price	

6 Optional renewal Year 4	\$50,157.87	\$50,157.87
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Comm Code	Manufacturer	Specification	Model #	
81112200				

Extended Description :

Vendor will provide software and software licenses to twenty abstracting facilities and software to maintain the central registry data warehouse. System documentation and training by Vendor will be available. Vendor will support its use Monday through Friday 11:00 am to 5:00 pm Eastern Standard Time.

SCHEDULE OF EVENTS

Line 1 Event Question Deadline (10:00 AM) Event Date 2020-05-14

	Document Phase	Document Description	Page 5	ĺ
EHP200000003	Draft	Cancer Registry Data System	of 5	ŀ

ADDITIONAL TERMS AND CONDITIONS

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See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

endor's Name: University of Utah/Rocky Mountain Cancer Data Systems (RMCDS)
uthorized Signature:UhhlatkutDate: 5/20/2020
tate of <u>V+ah</u>
county of <u>Salt Leeke</u> , to-wit:
aken, subscribed, and sworn to before me this 20 day of May, 2020
ly Commission expires April 19 , 2022
FFIX SEAL HERE NOTARY PUBLIC
Purchasing Affidavit (Revised 01/19/2018)
NOTARY PUBLIC DANIELLE LOOSE Commission No. 700056
Commission Expires APRIL 19, 2022 STATE OF UTAN



Request For Quotation CRFQ EHP2000000003 Cancer Registry Data Systems

3 Qualifications:

3.1 Rocky Mountain Cancer Data Systems (RMCDS) was established in 1968 as a department of the University Of Utah School Of Medicine (a non-profit state university), providing Cancer Registry Software since 1986.

3.2 See Documentation under License(s)/Certifications/Permits References: Valerie Somma, CO Central Cancer Registry Debbi Lemons, MT Central Cancer Registry John Keighley, KS Central Cancer Registry

3.3 Project Manager for System Implementation:

Aubrey Lachowsky, Program Manager 375 Chipeta Way, Suite C Salt Lake City, Utah 84108 <u>aubrey.lachowsky@utah.edu</u> 801.581.4307

4. Mandatory Requirements:

4.1.1 This agreements will include one (1) central registry site license and (20) twenty site licenses for hospitals who use the software to abstract cancer cases for submission to the West Virginia State Cancer Registry. The hospital software and central registry software have the ability to import and export data in the record layout specified by the North American Association of Central Cancer Registries (NAACCR).

4.1.1.1 The system will be fully operational on or before October 15, 2016. This includes the ability to abstract cancer data and warehousing the existing data and online user training for WVCR and hospital staff to use the software. RMCDS provides software updates to RMCDS users when necessary for NAACCR record layout updates, as well as NAACCR, CDC (NPCR) annual data submissions.

4.1.2 RMCDS software is compatible with Windows 10 operating systems, Intel Core i5-6300 CPU@2.40GHZ, 8GB RAM with no additional third party software needed. The data warehouse runs on New Technology File System (NTFS) without additional party software or database needed.

4.1.3.1 RMCDS has the ability to receive and store NAACCR format records, check for duplicate source records, determine if the source record is for a new or existing patient, assign a central tumor registry number to the source records, determine source records to consolidate, perform single record edit checks on source records, and edit data extracts.

4.1.4 RMCDS is capable of extracting abstract level ("pristine" or consolidated") cases compromising approximately 400,000 consolidated records from the existing dataset and load both the abstract level and consolidated cases into the RMCDS software system within fifteen (15) business days of receiving a Notice to Proceed letter. RMCDS follows the NAACCR data standards and data dictionary standards for Cancer Registries.

4.1.5 RMCDS will ensure that the cancer registry system will be up and operational to abstract cancer data to include the migration of all legacy data in the current system within fifteen (15) business days of the Work Directive.

4.1.6 RMCDS will attend at least 2 meeting via teleconference and provide technical direction with the agency and subsequent Vendor should the contract be terminated.

4.1.7 RMCDS provides customer support via telephone from 11:00 am – 5:00 pm Eastern Standard Time (EST), Monday through Friday excluding State Holidays.

4.1.8 RMCDS provides system documentation and help files. RMCDS will provide a minimum of two (2) days onsite training in the West Virginia Cancer Registry for a minimum of three (3) WVCR staff on all functionality of the RMCDS system. Schedule will be mutually agreed upon and located at the WVCR, 350 Capitol St., Charleston, WV 25301.

4.1.9 See attached documentation 'Requested Modifications'.

4.2 System Tools/Features:

4.2.1 The RMCDS software interface creates subsets of data for both internal and external use within the system. RMCDS software exports subsets as either American Standard Code for Information Interexchange (ASCII) comma delimited format files or in NAACCR format file.



Rocky Mountain Cancer Data Systems 375 Chipeta Way, Ste C Salt Lake City, UT 84108 801.581.4307 4.2.1.1 RMCDS software has a variety of options available for subsets to include: creating, sorting, hand picking, combining, displaying, and deleting data elements and/or complete subsets. Our subsets are equal to Exhibit_1.

4.2.2 RMCDS software accommodates the addition of custom abstracting variables that can be in subset selection and queried. For example, RMCDS software can incorporate NDI Linkage, NDI death year linked and linkage status variables.

4.2.3 RMCDS software generates frequency, cross tab, two-way and three-way cross tab, listing, listing with variables, chosen variable listing, summary, survival and Kaplan0Meier survival, incidence observed and expected, age-specific incident, and age-adjusted incident report types.

4.2.4 RMCDS software includes reporting features that allow the user to select any and all fields in the Data Warehouse, including custom variables.

4.2.5 RMCDS software contains utilities maintain a physician file. Equal to exhibit_2.

4.2.6 RMCDS software provides menu level software backups and restores. Equal to exhibit_3.

4.2.7 RMCDS software contains menu driven, automatic processing of an external ASCII file of death linkage (death certificate file). This is a custom program and is typically updated annually.

4.2.7.1 While processing, RMCDS software determines true matches using name, social security number, and date of birth and automatically updates the database with the information in the death file (vital stats, date of death, cause of death, autopsy, state of birth, country of birth, state of death, country of death, death certificate number, follow-up source, occupation code, and industry code).

4.2.7.2 During processing, RMCDS software determines possible matches and writes out the possible matches on a report for manual case review.

4.2.7.3 RMCDS software determines non-matched cases and writes out the nonmatched death certificate data on a separate report to be used during Death Clearance follow-back activities. Equal to Exhibit_4.



Rocky Mountain Cancer Data Systems 375 Chipeta Way, Ste C Salt Lake City, UT 84108 801,581,4307 4.2.8 RMCDS software performs menu driven, automatic software updates via connection through secure File Transfer Protocol site and automatically downloads and processes the update files. Equal to Exhibit_5.

4.2.9 RMCDS software performs menu driven, automatic processing of records according to the NAACCR Duplicate Protocol. During Processing, the central registry must compare the entire dataset to itself to identify potential duplicate records of the same tumor. The central registry has the ability to select a minimum of 15 sets of match criteria. Equal to Exhibit_6.

4.2.10 RMCDS software provides a minimum of two types of role based security, administrator and abstractor.

4.2.11 RMCDS software maintains privacy of all information through access control where only authorized users can access the system. This is in conjunction with the users' network security.

4.2.12 RMCDS software tracks and creates a HIPAA report to identify anyone who has made changes to patient data and when within the scope of 24 previous months. Equal to Exhibit_7.

4.2.13 RMCDS software displays when users log into and out of the system with the last 24 months.

4.3 Implementation and Transition

4.3.1 RMCDS software will be fully operational and performing properly upon implementation; including any system software or services that will be required to facilitate the implementation and management of the software.

4.3.2 RMCDS software does not require Information Technology State Staff to support the system once it is implemented.

4.3.2.1 RMCDS software has been created to utilize State Cancer Registry Staff, including CTRs. RMCDS does not train for CTR certification.

4.3.3 RMCDS staff will accept testing of the system with RMCDS technical staff to provide assistance in demonstrating the functions of the system.

4.3.4 RMCDS will provide weekly status updates during the implementation via teleconferencing using agreed upon reporting format and meeting times.



Rocky Mountain Cancer Data Systems 375 Chipeta Way, Ste C Salt Lake City, UT 84108 801.581.4307 4.3.5 RMCDS staff members will sign a HIPPA and/or Business Associate form.



Rocky Mountain Cancer Data Systems 375 Chipeta Way, Ste C Salt Lake City, UT 84108 801.581.4307



Rocky Mountain Cancer Data Systems 375 Chipeta Way, Ste C Salt Lake City, UT 84108 801.581.4307

5/18/2020

License(s)/Certifications/Permits

Rocky Mountain Cancer Data Systems (RMCDS) was established in 1968 as a department of the University Of Utah School Of Medicine (a non-profit state university), providing Cancer Registry Software since 1986. RMCDS has provided cancer registry software to West Virginia Cancer Registry for 22 years (see included invoice from 02/03/1998).



375 Chipeta Way, Ste C Salt Lake City, UT 84108

Invoice

DATE	INVOICE #
2/3/1998	13



BILL TO

WV Cancer Surveillance Coord Shawn O. Farley, BS, MHA Director, Division of Cancer Epidemiology 350 Capitol Street, Room 125 Charleston, WV 25301-3712

	P.O. NO.	TERMS	PROJECT
		Net 30	<u></u>
DESCRIPTION	QTY	RATE	AMOUNT
Limited Site licese fee from September 1, 1997 to August 30, 1998.	2	2,500.00	5,000.00
		Total	\$5,000.00

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Aubrey Lachowsky, Program Manager (Name, Title) Aubrey Lachowsky, Program Manager (Printed Name and Title) 375 Chipeta Way, Ste C, Salt Lake City, UT 84108 (Address) 801-581-4307 / 801-581-5704 (Phone Number) / (Fax Number) aubrey.lachowsky@utah.edu (email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

University of Utah/Rocky Mountain Cancer Data Systems (RMCDS)

(Company)

(Authorized Signature) (Representative Name, Title)

Cynthia Best, Associate Dean of Finance, SOM, University of Utah

(Printed Name and Title of Authorized Representative)

(Date) 5 20 / 20 20

(Date) /

801.581.4307/801-581-5704

(Phone Number) (Fax Number)

11. MISCELLANEOUS:

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11.1 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Daniel Denhalter
Telephone Number:	801-581-4307
Fax Number:	801-581-5704
Email Address:	daniel.denhalter@utah.edu

:

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0506 EHP2000000003

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

[X]	Addendum No. 1	Į]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

University of Utah/Rocky Mountain Cancer Data Systems (RM	(CDS)
Company	
SI2012020	
Date	

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

WV CANCER REGISTRY

Vendor: University of Utah - Rocky Mountain Cancer Data Systems

REQUESTED MODIFICATIONS

Vendor requests the following modifications be made to the General Terms and Conditions provided by the State of West Virginia in connection with Solicitation: CRFQ 0506 EHP2000000003.

A. Section 8 of the General Terms and Conditions is modified to include the following:

Vendor is a governmental entity of the State of Utah and carries insurance through the State Risk Manager of the State of Utah up to the limits required by the State Risk Manager of the State of Utah and applicable law. Nothing in the Contract shall require Vendor to carry different or additional insurance, and any obligations of Vendor contained in the Contract to name a party as additional insured shall be limited to naming such party as additional insured with respect to Vendor's negligent acts or omissions.

B. Section 21 of the General Terms and Conditions is modified to include the following:

Notwithstanding the application of West Virginia law, nothing herein shall be deemed a waiver of, and Vendor expressly reserves, any rights and defenses available to it under the laws of the State of Utah.

C. Section 30 of the General Terms and Conditions is modified to include the following:

Agency acknowledges that Vendor is a governmental entity subject to the Utah Government Records Access and Management Act, Utah Code Ann., Section 63G-2-101 et seq., as amended ("GRAMA"); that certain records within Vendor's possession or control, including without limitation, the agreement (but not including (i) proprietary software, (ii) materials to which access is limited by the laws of copyright or patent, or (iii) personal health information), may be subject to public disclosure; and that Vendor's confidentiality obligations shall be subject in all respects to compliance with GRAMA. Pursuant to Section 6G3-2-309 of GRAMA, any confidential information provided to Vendor that Agency believes should be protected from disclosure must be accompanied by a written claim of confidentiality and a concise statement of reasons supporting such claim.

D. The General Terms and Conditions is modified to include the following as a new section:

46. <u>VENDOR AS STATE GOVERNMENTAL ENTITY</u>. Vendor is a Utah state governmental entity under the Governmental Immunity Act of Utah, Utah Code Ann., Section 63G-7-101 et seq., as amended (the "Act"). As necessary, Vendor will assert any protections, rights, or defenses applicable to Vendor under the Act, including without limitation, the provisions of Section 63G-7-604 regarding limitation of judgments. Any indemnity obligations of Vendor contained in the General Terms and Conditions are subject to the Act and further limited to the negligent acts or omissions of Vendor or its personnel.

State of West Virginia	University of Utah, on behalf of its
	Rocky Mountain Cancer Data Systems
Spending Unit:	Signed: Munthiapport
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Title:	Date: 5/20/2.02.0
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