

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 10-11-2021

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number: CMA 0511 2512 HHR2000000001 4		Procurement Folder:	609429
Document Name:	CO 2 Hospital Inpatient Data System (HIDS)	Reason for Modification:	
Document Description: Change order 2 for contract renewal.		Change Order No. 2 is issued to renew cor 1/1/2022 through 12/31/2022.	
Procurement Type:	Central Master Agreement	Renewals remaining: 1 (one) No other changes.	
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-01-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-31

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000200474		Requestor Name:	Kimberly A Beckett
WV HOSPITAL ASSOC			Requestor Phone:	(304) 558-5906
100 ASSOCIATION DR			Requestor Email:	kimberly.a.beckett@wv.gov
CHARLESTON	W	/V 25311-1571		
US				
Vendor Contact Phone:	304-353-9724 E	xtension:	")"))
Discount Details:			FILE LOC	ATION
Discount Allowed	Discount Percent	age Discount Days		
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No				

INVOICE TO			SHIP TO
PROCUREMENT OFFICER		PROCUREMENT OFFICER	
HEALTH CARE AUTHORITY		HEALTH CARE AUTHORITY	
100 DEE DR		100 DEE DR	
CHARLESTON	WV 25311-1692	CHARLESTON	WV 25311-1692
US		US	

Purchasing Division's File Copy

Total Order Amount:

Page: 1

Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION

Lunda Harpe

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE of Signal

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 10-20-202

ELECTRONIC SIGNATURE ON FILE

Date Printed: Oct 12, 2021 Order Number: CMA 0511 2512 HHR2000000001 4

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal 01/01/2022 through 12/31/2022.

Renewals Remaining: 1 (one)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81111503			QTR	63678.750000
	Service From	Service To			

Commodity Line Description:

Hospital In-Patient UB Data System and Emergency Department

Extended Description:

Hospital In-Patient UB Data System and Emergency Department

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81111503			QTR	1571.670000
	Service From	Service To			

Commodity Line Description:

Outpatient Surgery

Extended Description:

Outpatient Surgery

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	81111503			QTR	1571.670000
	Service From	Service To			

Commodity Line Description:

Outpatient Observation stays

Extended Description:

Outpatient Observation stays

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111503			QTR	1571.670000
	Service From	Service To			

Commodity Line Description:

Outpatient Diagnostic and Therapeutic Hospital

Extended Description:

Outpatient Diagnostic and Therapeutic Hospital

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81111503			QTR	1571.670000
	Service From	Service To			

Commodity Line Description:

Outpatient Physician Office visits

Extended Description:

Outpatient Physician Office visits

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	81111503			QTR	1571.670000
	Service From	Service To			

Other hospital outpatient services

Extended Description:

Other hospital outpatient services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	81111503			HOUR	195.550000
	Service From	Service To			

Commodity Line Description:

Hourly rate for all optional services

Extended Description:

Hourly rate for all optional services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	81112201			QTR	62500.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Hospital In patient UB data system

Extended Description:

Optional Renewal Year 1-Hospital In patient UB data system

Renewal 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Outpatient Surgery

Extended Description:

Optional Renewal Year 1-Outpatient Surgery

Renewal for 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	81111503			Unit QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Outpatient Observation stays

Extended Description:

Optional Renewal Year 1-Outpatient Observation stays

Renewal 1/1/2021-12/31/2021.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	81111503			QTR	0.000000
	Service From	Service To			

Optional Renewal Year 1-Outpatient Observation stays

Extended Description:

Optional Renewal Year 1-Outpatient Observation stays

Renewal 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Outpatient Physician Office visits

Extended Description:

Optional Renewal Year 1-Outpatient Physician Office visits

Renewal for 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Other hospital outpatient services

Extended Description:

Optional Renewal Year 1-Other hospital outpatient services

Renewal for 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	81111503			HOUR	195.550000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 1-Hourly rate for all optional service

Extended Description:

Optional Renewal Year 1-Hourly rate for all optional service

Renewal for 1/1/2021-12/31/2021.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 2-Outpatient Surgery

Extended Description:

Optional Renewal Year 2-Outpatient Surgery

Renewal for 1/1/2022-12/31/2022.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	81111503			QTR	0.000000
	Service From	Service To			

Optional Renewal Year 2-Outpatient Observation stays

Extended Description:

Optional Renewal Year 2-Outpatient Observation stays

Renewal for 1/1/2022-12/31/2022.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit

Extended Description:

Optional Renewal Year 2-Outpatient Diagnostic and Therapeutic Hospital

Renewal for 1/1/2022-12/31/2022.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 2-Outpatient Physician Office visits

Extended Description:

Optional Renewal Year 2-Outpatient Physician Office visits

Renewal for 1/1/2022-12/31/2022.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 2-Other hospital outpatient services

Extended Description:

Optional Renewal Year 2-Other hospital outpatient services

Renewal for 1/1/2022-12/31/2022.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	81111503			HOUR	195.550000
	Service From	Service To			

Commodity Line Description:

Optional Year 2-Hourly rate for all optional services

Extended Description:

Optional Year 2-Hourly rate for all optional services

Renewal for 1/1/2022-12/31/2022.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	81111503			QTR	0.000000
	Service From	Service To			

Optional Renewal Year 3-Outpatient Surgery

Extended Description:

Optional Renewal Year 3-Outpatient Surgery

Renewal for 1/1/2023-12/31/2023.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 3-Outpatient Observation stays

Extended Description:

Optional Renewal Year 3-Outpatient Observation stays

Renewal for 1/1/2023-12/31/2023.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Opt. Renewal Yr 3 Outpatient Diagnostic & Therapeutic Hospit

Extended Description:

Optional Renewal Year 3-Outpatient Diagnostic and Therapeutic Hospital

Renewal for 1/1/2023-12/31/2023.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 3-Outpatient Physician Office visits

Extended Description:

Optional Renewal Year 3-Outpatient Physician Office visits

Renewal for 1/1/2023-12/31/2023.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	81111503			QTR	0.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 3-Other hospital outpatient services

Extended Description:

Optional Renewal Year 3-Other hospital outpatient services

Renewal for 1/1/2023-12/31/2023.

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Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	81111503			QTR	1571.670000
	Service From	Service To			

Optional Renewal Year 3-Hourly rate for all optional service

Extended Description:

Optional Renewal Year 3-Hourly rate for all optional service

Renewal for 1/1/2023-12/31/2023.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	81111503			QTR	62500.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 2-Hospital Data System

Extended Description:

Optional Renewal Year 2-Hospital Data System

Renewal for 1/1/2022-12/31/2022.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	81111503			QTR	62500.000000
	Service From	Service To			

Commodity Line Description:

Optional Renewal Year 3-Hospital Data System

Extended Description:

Optional Renewal Year 3-Hospital Data System

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100 Association Drive Charleston, WV 25311-1571 Phone (304)344-9744 www.wvha.org

September 15, 2021

Kimberly Beckett
Procurement Associate
Management Information Services
WV Department of Health and Human Resources

Re: CMA HHR20*01

Dear Ms. Beckett,

West Virginia Hospital Association agrees to renew Contract # CMA HHR20*01 for another year, effective 01/01/2022 through 12/31/2022 under the same terms, conditions, prices, and specifications as the original contract including any change orders.

Sincerely.

James A. Kranz

Vice President, Quality and Data Services

Agree to renew.
Uther Greenhour



STATE OF WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Office of Management Information Services

Bill J. Crouch Cabinet Secretary

One Davis Square, Suite 200 Charleston, W.V. 25301 Telephone: (304) 558-5906 Fax: (304) 558-0045

Shaun L Charles **Chief Information Officer**

DATE:

September 9, 2021

TO:

Ron Courtney,

WV DHHR Purchasing

FROM:

Michael Morris, Director of Operations

WV DHHR, Office of Management Information Services

Subject:

WV Hospital Association UB Data Contract Renewal

Please accept this memorandum as the Office of Management Informations Services request of approval for renewals for all remaining years, effective begin date 1/1/2022-12/31/2022 of the WV Hospital Association Contract HHR20*1 under the same terms and conditions as the original contract including any change orders.



STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION

OFFICE OF TECHNOLOGY

Allan L. McVey Cabinet Secretary State Capitol Charleston, West Virginia 25305

Joshua D. Spence Chief Information Officer

MEMORANDUM

TO:

Alicia Sodder, Administrative Services Manager 1

Department of Health and Human Resources

FROM:

Joshua D. Spence, Chief Information Officer

Office of Technology

SUBJECT:

INFORMATION TECHNOLOGY PROCUREMENT

HR002284; CMA HHR20*01; IS&C NUMBER: 2021-9177

DATE:

September 17, 2021

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to "evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units."

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve "a major information technology project."

West Virginia Code §5A-6-5 requires that "any state spending unit that pursues an information technology purchase that does not meet the definition of a 'major technology project' and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for WV Hospital Associate UB Data Contract renewal for the remaining two (2) renewals. 1/1/-12/31/2022 and 1/1-12/31/2023. CMA HHR20*01. The amount for the next two (2) years is \$695,550.00. Each year is \$347,775.00, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

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:

WITNESS THE FOLLOWING SIGNATURE:

930 CHAPPELL ROAD CHARLESTON, WV 2530

"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.

Vendor's Name: West Virginia Hospital Association Authorized Signature: Date: 09/28/2021 State of West Virginia County of Kanawha , to-wit: Taken, subscribed, and sworn to before me this 28 day of September , 2021. My Genmission expires October 3 , 2025. AFFINAL State of West Virginia My Commission Expires October 03, 2025 October 03, 2025 NOTARY PUBLIC Purchasing Affidavit (Revised 01/19/2018)

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

WEST VIRGINIA HOSPITAL ASSOCIATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	10/30/1953		10/30/1953	Domestic	Non- Profit			

Organization	Information		
Business Purpose	8139 - Other Services (except Public Administration) - Religious/Grantmaking /Prof/Like Organizations - Business, Professional, Labor, Political and Similar Organizations	Capital Stock	0.0000
Charter County	Kanawha	Control Number	0
Charter State	WV	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses		
Туре	Address	
Local Office Address	100 ASSOCIATION DRIVE CHARLESTON, WV, 25311	
Mailing Address	100 ASSOCIATION DRIVE CHARLESTON, WV, 25311	
Notice of Process Address	M. JAMES KAUFMAN 100 ASSOCIATION DRIVE CHARLESTON, WV, 25311	
Principal Office Address	100 ASSOCIATION DRIVE CHARLESTON, WV, 25311	
Туре	Address	The second secon

Officers			
Туре	Name/Address		
Describerat	M. JAMES KAUFMAN		
President	100 ASSOCIATION DRIVE CHARLESTON, WV, 25311		
And the state of t	M. JAMES KAUFMAN		
Secretary	100 ASSOCIATION DRIVE		
•	CHARLESTON, WV, 25311		
Туре	Name/Address		

Annual Repor	ts
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, October 6, 2021 — 8:06 AM

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