



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: 02-14-2023

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 2705 BMS2000000003 6	Procurement Folder:	646737
Document Name:	Change Order 5	Reason for Modification:	
Document Description:	Re-Award of Medicaid External Quality Review Organization	Change Order No. 5 Administrative change to correct the total cost of commodity line 37 incorrectly entered on Change Order No. 4.	
Procurement Type:	Central Master Agreement		
Buyer Name:		Amount Entered: \$45,784.73 Correct Amount: \$46,784.73	
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-11-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000193004 QLARANT QUALITY SOLUTIONS INC 9240 CENTREVILLE RD EASTON MD 216017012 US Vendor Contact Phone: 410-763-6244 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kelly (Jimmy) Dowden Requestor Phone: (304) 356-4861 Requestor Email: jimmy.k.dowden@wv.gov <div style="text-align: center; font-size: 2em; font-weight: bold;">23</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US	PROCUREMENT OFFICER: 304-352-4286 HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV 25301-3709 US

2-17-23 Bar

Total Order Amount:	Open End
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Purchasing Division's File Copy

CH 2/16/23

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara H 2/17/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
John D. Gray
 DATE:
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
 DATE: 2-24-2023
 ELECTRONIC SIGNATURE ON FILE

2/24/2023

ENTERED

Extended Description:

Change Order No. 5 Administrative change to correct the total cost of commodity line 37 incorrectly entered on Change Order No. 4.

Amount Entered: \$45,784.73
Correct Amount: \$46,784.73

Renewal Years Remaining: Zero (0)

No Other Changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-01	2020-10-31		0.00	

Commodity Line Description: Base Year One Systems Performance Review

Extended Description:

Base Year One Systems Performance Review and all subcomponents (4.1.1)

\$23,520.25 per MCO * 4 = \$94,081.01

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-01	2020-10-31		0.00	

Commodity Line Description: Base Year One Development and Validation of PIPs

Extended Description:

Base Year One Development and Validation of Performance Improvement Projects (4.1.3)

\$20,418.69 per MCO * 4 = \$81,674.75

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-01	2020-10-31		0.00	

Commodity Line Description: Base Year 1 Quarterly Analysis of Pre-Service Denial Reports

Extended Description:

Base Year 1 Quarterly Analysis of Pre-Service Denial Reports (4.1.5)

\$16,213.03 per MCO * 4 = \$64,852.13

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2019-11-01	2020-10-31		0.00	

Commodity Line Description: Base Year One Validation of Performance Measures

Extended Description:

Base Year One Validation of Performance Measures (4.1.2)

\$108,473.77

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2019-11-01	2020-10-31	0.00		

Commodity Line Description: Base Year One Encounter Data Validation

Extended Description:

Base Year One Encounter Data Validation (4.1.4)

\$163,335.64

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2019-11-01	2020-10-31	0.00		

Commodity Line Description: Base Year One Annual Technical Report

Extended Description:

Base Year One Annual Technical Report (4.1.6)

\$48,194.50

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2019-11-01	2020-10-31	0.00		

Commodity Line Description: Base Year One access to Care Standard Evaluation

Extended Description:

Base Year One access to Care Standard Evaluation (4.1.8.9)

\$42,814.65

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	93151507			HOUR	73.500000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Base Year One Ad Hoc Reporting Services

Extended Description:

Base Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.

Service dates: 11/01/2019 - 10/31/2020

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	93151507			HOUR	73.500000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Base Year One Ad Hoc Services

Extended Description:

Base Year One Ad Hoc Services (4.1.9) Estimated 5000 hours

Service dates: 11/01/2019 - 10/31/2020

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	93151507			HOUR	73.500000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: Base Year One Quality Rating System

Extended Description:

Base Year One Ad Hoc Services - Quality Rating System (4.1.9) Estimated 2500 hours

Service dates: 11/01/2019 -
10/31/2020

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	93151507				0.000000
	Service From	Service To			Service Contract Amount
	2020-11-01	2021-10-31			0.00

Commodity Line Description: Opt Renewal Year One Systems Performance Review

Extended Description:

Optional Renewal Year One Systems Performance Review and all subcomponents (4.1.1)

24,225.86 per MCO * 4 = \$96,903.44

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	93151507				0.000000
	Service From	Service To			Service Contract Amount
	2020-11-01	2021-10-31			0.00

Commodity Line Description: Opt Renewal Year One Development and Validation of PIPs

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)

\$21,031.25 per MCO * 4 = \$84,125.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	93151507				0.000000
	Service From	Service To			Service Contract Amount
	2020-11-01	2021-10-31			0.00

Commodity Line Description: Opt Renewal Year 1 Qt Analysis of Pre-Service Denial Report

Extended Description:

Optional Renewal Year 1 Quarterly Analysis of Pre-Service Denial Reports (4.1.5)

\$16,699.42 per MCO * 4 = \$66,797.68

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	93151507				0.000000
	Service From	Service To			Service Contract Amount
	2020-11-01	2021-10-31			0.00

Commodity Line Description: Opt Renewal Year One Validation of Performance Measures

Extended Description:

Optional Renewal Year One Validation of Performance Measures (4.1.2)

\$111,727.99

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2020-11-01	2021-10-31	0.00		

Commodity Line Description: Opt Renewal Year One Encounter Data Validation

Extended Description:

Optional Renewal Year One Encounter Data Validation (4.1.4)

\$168,048.62

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2020-11-01	2021-10-31	0.00		

Commodity Line Description: Opt Renewal Year One Annual Technical Report

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)

\$49,640.34

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	93151507				0.000000
	Service From	Service To	Service Contract Amount		
	2020-11-01	2021-10-31	0.00		

Commodity Line Description: Opt Renewal Year One access to Care Standard Evaluation

Extended Description:

Optional Renewal Year One access to Care Standard Evaluation (4.1.8.9)

\$44,099.09

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	93151507			HOUR	73.500000
	Service From	Service To	Service Contract Amount		
	2020-11-01	2021-10-31	0.00		

Commodity Line Description: Opt Renewal Year One Ad Hoc Reporting Services

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.

Service dates: 11/01/20 - 10/31/2020

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	93151507			HOUR	73.500000
	Service From	Service To	Service Contract Amount		
	2020-11-01	2021-10-31	0.00		

Commodity Line Description: Opt Renewal Year One Ad Hoc Services

Extended Description:

Optional Renewal Year One Ad Hoc Services (4.1.9) Estimated 5000 hours

Service dates: 11/01/2020 - 10/31/2021

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	93151507			HOURL	73.500000
	Service From	Service To		Service Contract Amount	
	2020-11-01	2021-10-31		0.00	

Commodity Line Description: Opt Renewal Year One Quality Rating System

Extended Description:

Optional Renewal Year One Ad Hoc Services - Quality Rating System (4.1.9) Estimated 2500 hours

Service dates: 11/01/2019 -
10/31/2020

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Systems Performance Review

Extended Description:

Optional Renewal Year Two Systems Performance Review and all subcomponents (4.1.1)

24,952.64 per MCO * 4 = \$99,810.56

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Development and Validation of PIPs

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)

\$21,662.19 per MCO * 4 = \$86,648.74

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year 2 Qt Analysis of Pre-Service Denial Report

Extended Description:

Optional Renewal Year 2 Quarterly Analysis of Pre-Service Denial Reports (4.1.5)

\$17,200.41 per MCO * 4 = \$68,801.62

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Validation of Performance Measures

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)

\$115,079.83

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Encounter Data Validation

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)

\$172,903.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Annual Technical Report

Extended Description:

Optional Renewal Year Two Annual Technical Report (4.1.6)

\$51,129.55

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Access to Care Standard Evaluation

Extended Description:

Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)

\$45,422.06

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	93151507			HOUR	73.500000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Ad Hoc Reporting Services

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.

Service dates: 11/01/2021 - 10/31/2022

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	93151507			HOUR	73.500000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Ad Hoc Services

Extended Description:

Optional Renewal Year Two Ad Hoc Services (4.1.9) Estimated 5000 hours

Service dates: 11/01/2021-10/31/2022

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	93151507			HOUR	73.500000
	Service From	Service To		Service Contract Amount	
	2021-11-01	2022-10-31		0.00	

Commodity Line Description: Opt Renewal Year Two Quality Rating System

Extended Description:

Optional Renewal Year Two Ad Hoc Services - Quality Rating System (4.1.9) Estimated 2500 hours

Service dates: 11/01/2021 -
10/31/2022

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Systems Performance Review

Extended Description:

Optional Renewal Year Three Systems Performance Review and all subcomponents (4.1.1)

25,701.21 per MCO * 4 = \$102,804.84

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Development and Validation of PIPs

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)

\$22,312.05 per MCO * 4 = \$89,248.20

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year 3 Qt Analysis of Pre-Service Denial Report

Extended Description:

Optional Renewal Year 3 Quarterly Analysis of Pre-Service Denial Reports (4.1.5)

\$17,716.42 per MCO * 4 = \$70,865.68

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Validation of Performance Measures

Extended Description:

Optional Renewal Year Three Validation of Performance Measures (4.1.2)

\$118,532.22

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Encounter Data Validation

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)

\$177,903.00

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Annual Technical Report

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)

\$52,663.43

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	93151507				0.000000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Access to Care Standard Evaluation

Extended Description:

Optional Renewal Year Three Access to Care Standard Evaluation (4.1.8.9)

\$45,784.73

Change Order 5 Administrative Change Order to correct price to \$46,784.73.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	93151507			HOUR	73.500000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Ad Hoc Reporting Services

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.

Service dates: 11/01/2022 - 10/31/2023

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	93151507			HOUR	73.500000
	Service From	Service To		Service Contract Amount	
	2022-11-01	2023-10-31		0.00	

Commodity Line Description: Opt Renewal Year Three Ad Hoc Services

Extended Description:

Optional Renewal Year Three Ad Hoc Services (4.1.9) Estimated 5000 hours

Service dates: 11/01/2022-10/31/2023

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	93151507			HOUR	73.500000
	Service From	Service To	Service Contract Amount		
	2022-11-01	2023-10-31	0.00		

Commodity Line Description: Opt Renewal Year Three Quality Rating System

Extended Description:

Optional Renewal Year Three Ad Hoc Services - Quality Rating System (4.1.9) Estimated 2500 hours

Service dates: 11/01/2022 - 10/31/2023



STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES

Bureau for Medical Services
Procurement Services Division

Jeffrey H. Coben, MD
Interim Cabinet Secretary

Cynthia E. Beane
Commissioner

DATE: February 9, 2023

TO: Crystal Hustead, CPPB
Senior Buyer
State of West Virginia Purchasing Division

FROM: Robert L. Price, CPPO, CPPB, NIGP-CPP
Administrative Services Manager II
WVDHHR-Office of Purchasing

A handwritten signature in cursive script that reads "Robert Price".

RE: PF646737, CMA BMS20*03-Change Order 5

The West Virginia Bureau for Medical Services (BMS) respectfully requests approval of the above referenced change order with Qlarant Quality Solutions.

Change Order No. 5 Administrative change is needed to correct the total cost of commodity line 37 incorrectly entered on Change Order No. 4.

Amount Entered: \$45,784.73

Correct Amount: \$46,784.73

Thank you for your time and consideration in this matter. If you have questions or need additional information, please feel free to contact me at 304-957-0218 or robert.l.price@wv.gov.

Activities Priced Per MCD	External Quality Review Activity	Base Year 1			Optional Renewal Year 1			Optional Renewal Year 2			Optional Renewal Year 3		
		Price	# of MCDs	Total (C* D)	Price	# of MCDs	Total (E* G)	Price	# of MCDs	Total (H* I)	Price	# of MCDs	Total (J* M)
	Systems Performance Review and All Subcomponents (4.1.1)	\$ 23,520.35	4	\$ 94,081.01	\$ 24,225.86	4	\$ 96,903.44	\$ 24,952.64	4	\$ 99,810.54	\$ 23,791.21	4	\$ 102,804.86
	Development and Validation of Performance Improvement Projects (4.1.3)	\$ 20,418.69	4	\$ 81,674.75	\$ 21,031.25	4	\$ 84,124.99	\$ 21,662.19	4	\$ 86,648.74	\$ 22,332.05	4	\$ 89,248.20
	Quarterly Analysis of Pre-Service Denial, Appeal, and Grievance Reports (4.1.5)	\$ 16,213.03	4	\$ 64,852.13	\$ 16,699.42	4	\$ 66,797.68	\$ 17,200.41	4	\$ 68,801.62	\$ 17,716.42	4	\$ 70,865.67
	Base Year 1 Subtotal			\$ 1,522,176.45			\$ 1,540,092.16			\$ 1,558,545.34			\$ 1,577,552.11

Activities Priced Per Service	External Quality Review Activity	Year 1			Year 2			Year 3			Year 4		
		Price	Per Year	Total (C* D)	Price	Per Year	Total (E* G)	Price	Per Year	Total (H* I)	Price	Per Year	Total (J* M)
	Validation of Performance Measures (4.1.2)	\$ 108,413.77	1	\$ 108,413.77	\$ 111,727.99	1	\$ 111,727.99	\$ 115,079.83	1	\$ 115,079.83	\$ 118,532.22	1	\$ 118,532.22
	Encounter Data Validation (4.1.4)	\$ 161,333.68	1	\$ 161,333.68	\$ 168,048.62	1	\$ 168,048.62	\$ 172,903.00	1	\$ 172,903.00	\$ 177,903.00	1	\$ 177,903.00
	Annual Technical Report (4.1.6)	\$ 48,194.50	1	\$ 48,194.50	\$ 49,640.34	1	\$ 49,640.34	\$ 51,129.55	1	\$ 51,129.55	\$ 52,663.43	1	\$ 52,663.43
	Access to Care Standard Evaluation (4.1.8.9)	\$ 42,814.65	1	\$ 42,814.65	\$ 44,099.09	1	\$ 44,099.09	\$ 45,422.08	1	\$ 45,422.08	\$ 46,794.73	1	\$ 46,794.73
	Base Year 1 Subtotal			\$ 1,522,176.45			\$ 1,540,092.16			\$ 1,558,545.34			\$ 1,577,552.11

Activities Priced Per Hour	External Quality Review Activity	Year 1			Year 2			Year 3			Year 4		
		Price	# of Hours	Total (C* D)	Price	# of Hours	Total (E* G)	Price	# of Hours	Total (H* I)	Price	# of Hours	Total (J* M)
	Ad Hoc Reporting Services (4.1.9)	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00
	Ad Hoc Services (4.1.9)	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00	\$ 73.50	5000	\$ 367,500.00
	Quality Rating System (4.1.9)	\$ 73.50	2500	\$ 183,750.00	\$ 73.50	2500	\$ 183,750.00	\$ 73.50	2500	\$ 183,750.00	\$ 73.50	2500	\$ 183,750.00
	Base Year 1 Subtotal			\$ 1,522,176.45			\$ 1,540,092.16			\$ 1,558,545.34			\$ 1,577,552.11

Cost 4

Total Project Cost \$ 6,198,366.06

- 1) Vendor shall populate each of the highlighted cells. The total for each subsection, annual subtotal, and total project proposed price will auto-calculate. In the event the information does not auto-calculate, for each subsection, multiple the value in column C by its associated counterpart in column D for a per activity cost. The annual subtotal is the sum of all subsections combined. The total project proposal is the 4 annual subtotals added together.
- 2) The vendor shall be reimbursed in 12 equal monthly installments for the delivery of all services outlined in the Activities Priced per MCD and Activities Priced per Service sections. All costs shall be summed together and divided by 12 for billing purposes. The vendor shall submit a detailed invoice outlining the time spent on each activity, even if no activity occurred specific to that deliverable. The prices outlined in column C are to be the total annual cost for each service.
- 3) Ad hoc hours are for estimation purposes only for the cost proposal.
- 4) Total Project Cost will be used for purposes of bid evaluation.
- 5) Contract services will be paid monthly in arrears.
- 6) Payment for Ad Hoc Services will be based on an approved Statement of Work.
- 7) All amounts bid shall include all general and administrative expenses, including travel, training and supplies necessary to provide the services required in this solicitation.
- 8) Reimbursement amounts are subject to change pending any programmatic changes that will result in modifications to the level of service being required.
- 9) Pricing for Quality Rating System should include Design and Implementation Costs in Year One, with ongoing Operations/Maintenance Cost presented in subsequent years.
- 10) The number of MCDs is subject to change pending the selected vendor for the Specialized Managed Care procurement.

Vendor Signature _____ Vendor Date _____