Continuum Care Pharmacy

3 Chateau Lane, Suite C, Barboursville, WV 25504 Ph (304) 736-8310 Fax(304) 736-8312

June 8, 2006

Re: Hopemont Hospital Bid

Dear Hopemont Hospital,

We are pleased to submit our proposal for pharmaceutical services to Hopemont Hospital. The Hospital can be sure of our total commitment to provide timely and quality service. We look forward to the opportunity to assist the Hospital in meeting its patients needs and requirements.

We believe ContinuumCare, a West Virginia based corporation, is uniquely qualified with all of the necessary resources to assist the Hospital. ContinuumCare's primary objective is servicing residents and patients in Long Term Care Facilities. We are not just a retail pharmacy servicing Long Term Care Facilities as a means of increasing revenue. We feel that this primary function places ContinuumCare above others in the quality of care that can be provided.

Our professional management team, all experienced in servicing State Facilities, plays an integral part in our endeavors to service our clients. We believe after reviewing our proposal, the Hospital will share our conviction that we have the people, the resources, and technology to provide the Hospital with the best pharmaceutical and ancillary services available.

We have serviced Lakin State Hospital since 2001, Our exemplary services have been so outstanding, we have been awarded two bids and were awarded auto-renewals in between. You may contact Kim Billups, Director of Nursing at Lakin State Hospital, to question our services and ability to supply the needs of the Hospital. We encourage you to do so if you have any questions or concerns. We also service Pinecrest Hospital. Since December of 2004, our exemplary services have been so outstanding we were awarded the auto-renewal in December of 2005. You may contact Linda Scott, Director of Nursing at Pinecrest Hospital, to address any questions or concerns.

As stated previously, unlike our competition, we are a West Virginia based corporation. We would welcome the opportunity to prove ourselves to you and this facility.

We thank you for the opportunity to present this proposal, and we look forward to serving you in the future. Should you desire further information about ContinuumCare, our staff, our experience, our technology, or other services we offer, please contact one of the following representatives of ContinuumCare Pharmacy at 1-800-785-5850

Michael J. Ebbert, R Ph, Vice President of Operations David L. Carr, R Ph, President and CEO

Sincerely,

David Lan

David L. Carr, RPh, President and CEO

Response to Request For Proposal

#HOP70121

ContinuumCare Pharmacy #3 Chateau Lane, Suite C Barboursville, WV 25504

David L. Carr, R.Ph., MBA President CEO

Michael J. Ebbert, R.Ph. Vice President of Operations

Hopemont Hospital Route 7 Terra Alta, WV 26764

Proposal Information

Response to Procurement Specification

To provide pharmaceutical consultant services and prescriptions to the residents of Hopemont Hospital, a Long Term Care Facility located at Rt. 7, Hopemont, WV. These services will be provided in accordance with the federal and state regulations governing nursing facilities as well as relevant department of health and human resources and facility policies and procedures.

ContinuumCare Pharmacy will provide a cost to the facility of AWP-15% for all Brand name medications and AWP-25% for all generic medications.

ContinuumCare Pharmacy will comply with and be knowledgeable of the Health Insurance Portability and Accountability Act of 1996

Consultant Services:

ContinuumCare Pharmacy will review each resident's drug regimen at least quarterly Our Consultant Pharmacist has many years of experience consulting the Long Term Care Community Monthly drug regimen review is only a small part of the job description the consultant has Our consultant is able to work with the physicians and nursing staff to ensure all irregularities are identified. After these issues are identified, the Consultant makes recommendations which allow the facility to remain compliant with all state agencies. The Consultant's reporting process assures that all irregularities are directed to the physicians and nursing departments for timely addressing and corrections.

The Consultant Pharmacist will provide monthly medication pass observation inspections with the nursing staff. The results will be reviewed not only with the Director of Nursing, but with the nurse observed. ContinuumCare believes that this one-on-one relationship provides training at the time the error may have occurred. If in the event more medication pass audits are required, the Consultant will work with the Director of Nursing to set additional passes as needed.

The Consultant Pharmacist will provide resident pharmacy review with recommendations. This review is part of our reporting process directed toward the physicians and nursing staff. Copies of all documentation are not only given to the Physician, Medical Director, and Director of Nursing, but copies are also given to the Hospital Administrator.

ContinuumCare's Consultant Pharmacist will also provide psychotropic drug reviews These results will be monitored on a monthly basis with pharmacist interventions noted.

The Consultant Pharmacist will utilize an interdisciplinary approach while monitoring side effects, suggest gradual dose reductions, and implement non-medication interventions. All results will be reported at least quarterly and upon any prescription change.

The Consultant Pharmacist is experienced in conducting pharmaceutical meetings on a quarterly basis. As a member of the American Society of Consultant Pharmacists, our Consultant is able to keep abreast of all new policies and procedures pertinent to the Long Term Care Community. This membership allows the efficient dissemination of information to all members of the pharmaceutical committee. The Consultant Pharmacist will be available for membership on any committee the Hospital sees fit.

The Consultant Pharmacist will conduct a minimum annual in-service training session However, with today's ever changing information with respect to the geriatric community, ContinuumCare believes that an annual in-service training session is not sufficient. ContinuumCare believes that keeping abreast of information is the only way to provide quality care. ContinuumCare through our trained staff can provide this information through audio, video, on-site presentation material, and continuing education.

The Consultant Pharmacist will establish policies and procedures to control the distribution and administration of drugs and pharmaceutical supplies ContinuumCare will provide a Policy and Procedure Manual to the Hospital This manual will be reviewed and updated at least yearly or earlier if the need should arise

Prescription Services:

ContinuumCare will provide delivery of prescriptions for all residents on the same day of ordering as available to the pharmacy. Otherwise, the medication will be ordered and delivered on the next business day. Also, ContinuumCare will deliver all STAT medications within a two (2) hour period

ContinuumCare has experience in "14 day" dosing systems and is well aware of the ins and outs of efficient and dispensing of medications using the "14 day" system. ContinuumCare has many different types of dispensing systems which allow the facilities to choose if the need should arise for changing systems. ContinuumCare will furnish and replenish drug carts that allow for any of our systems, including the fourteen day supply system.

ContinuumCare will also furnish and replenish all emergency supplies in acceptable containers within a 24 hour period.

ContinuumCare will provide and label drugs and supplies as required for residents and facility in accordance with all applicable federal and state laws and department and facility policies

ContinuumCare will provide the Hospital with a Pager number carried by a staff pharmacist 24 hours a day, 365 days a year for all STAT and emergency medications needed

ContinuumCare's procedure is to provide a plain paper FAX machine to each nursing station for the timely transmittal of orders. We believe that this procedure allows a more precise and timely manner of obtaining orders. All orders for delivery will be separated with a printed packing slip specifying the medication contained. ContinuumCare will not only provide the FAX machine, but also the supplies.

ContinuumCare is able to bill Medicaid eligible prescriptions directly to West Virginia Medicaid ContinuumCare has an experienced billing department that assures medications are billed in a timely manner and retro billing is accomplished once a patient is covered.

If any medication is billed to the facility for a non-covered Medicaid patient,
ContinuumCare will issue a credit when the patient becomes eligible and their
medications are billed to West Virginia Medicaid ContinuumCare provides a credit to
the Hospital for items that was paid for by the facility upon return to the pharmacy
ContinuumCare provides duplicate return forms for the returning of merchandise A
copy of the form is held by the Hospital for comparison against monthly statements

Prescriptions for indigent residents shall be billed to the resident; however, if the resident has no funds available for payment, ContinuumCare will bill the facility. Prescriptions for Private Pay residents shall be billed directly to the resident. The facility will not be responsible for collection of those charges

ContinuumCare will provide upon request, individual and aggregate descriptions of billing and reimbursement history for Medicaid prescriptions. ContinuumCare is able to breakdown drugs on each resident's monthly billing to indicate whether the drugs are "Medicaid Allowable", "Medicaid Non-Allowable", or "Over-the-Counter". Our billing department will work with the Hospital that all statements are printed to include a minimum of the above information in addition to any other formats the Hospital would like

ContinuumCare will provide individualized side-effect descriptions.

ContinuumCare will provide upon request, documentation and rationale to justify individual and facility prescription charges for private pay and indigent residents. Our billing department will work with the Hospital to alert them when a medication isn't covered by an insurance or Medicaid. They will then discuss with the Hospital the options that lie ahead

ContinuumCare will provide all other duties as required by federal and state regulations, department and facility policies and as needed We will also provide copies of our pharmacy license and medical liability insurance with our bid response



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

Request for Quotation

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REQNUMBER HOP70121

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

*814104736 304-736-8310 CONTINUUM CARE PHARMACY 3 CHATEAU LANE #C

BARBOURSVILLE WV 25504

HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL
CENTRAL RECEIVING
ROUTE 7
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## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required registration fee (Effective June 8, 2006, the fee will change from \$45.00 to \$125.00 pursuant to House Bill 4031.)
- All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. DUPLICATE BIDS: All quotations must be delivered by the bidder to the respective offices listed below prior to the date and time of the bid opening Failure of the bidder to deliver the quotations on time will result in bid disqualifications

### **ORIGINAL SIGNED BID TO:**

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

### **DUPLICATE BID TO:**

State Auditor's Office Bid Observer Building 1 Room W114 1900 Kanawha Boulevard, East Charleston, WV 25305-0230

NOTICE: Beginning June 8, 2006, there is no need to submit a duplicate bid to the State Auditor's Office pursuant to House Bill 4031.



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

### Request for Quotation

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PAGE 2

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HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL
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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 05/01/2006 BID OPENING DATE: 06/08/2006 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THESE SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH FEDERAL AND STATE REGULATIONS GOVERNING NURSING |FACILITIES A|S WEL|L AS |THE DEPARTMENT O|F HEALTH AND HUMAN RESOURCES, FACILITY POLICIES AND PROCEDURES. AWP LESS % FOR NON BILLABLE PRODUCTS. VENDOR MUST COMPLY WITH AND BE KNOWLEDGEABLE OF THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPPA). VENDOR SHALL BE KNOWLEDGEABLE OF AND COMPLY WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPPA). RENEWAL: THIS CONTRACT MAY BE RENEWED UPON WRITTEN MUTUAL CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMIT-TED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON DATE OF AWARD...... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55 - 0770251



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
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HOPEMONT HOSPITAL CENTRAL RECEIVING ROUTE 7

**HEALTH AND HUMAN RESOURCES** 

TERRA ALTA, WV

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Request for Quotation

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VENDOR

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

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**HEALTH AND HUMAN RESOURCES** ROUTE 7

To

HOPEMONT HOSPITAL CENTRAL RECEIVING

TERRA ALTA, WV 26764

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RFQ NUMBER HOP70121

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER <u>304-558-0067</u>

*814104736 304-736-8310 CONTINUUM CARE PHARMACY 3 CHATEAU LANE #C BARBOURSVILLE WV 25504

**HEALTH AND HUMAN RESOURCES** HOPEMONT HOSPITAL CENTRAL RECEIVING ROUTE 7 TERRA ALTA, WV 26764

DATE PRINTED T	ERMS OF SALE	SHIPVIA	F.O.B.	FREIGHT TERMS
05/01/2006				
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	TITLE	CEO		-
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VENDOR

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

25504

## Request for Quotation

RFQ NUMBER HOP70121 8

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

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BARBOURSVILLE WV

T O

HOPEMONT HOSPITAL CENTRAL RECEIVING ROUTE 7

**HEALTH AND HUMAN RESOURCES** 

TERRA ALTA, WV

26764

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

# Request for Quotation

HOP70121

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

ROBERTA WAGNER 304-558-0067

*814104736 304-736-8310 CONTINUUM CARE PHARMACY 3 CHATEAU LANE #C

BARBOURSVILLE WV 25504

HEALTH AND HUMAN RESOURCES
HOPEMONT HOSPITAL
CENTRAL RECEIVING
ROUTE 7
TERRA ALTA, WV
26764
304-789-2411

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 05/01/2006 BID OPENING DATE: 06/08/2006 BID OPENING TIME 01:30PM CAT QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT **** THIS IS THE END OF REQ HOP70121 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TITLE

0770251

## CONSULTANT SHALL PROVIDE THE FOLLOWING SERVICES:

- 1. REVIEW EACH RESIDENT'S DRUG REGIMEN AT LEAST QUARTERLY.
- 2. REVIEW AT LEAST QUARTERLY, ALL FACETS OF THE DRUG HANDLING AND DISTRIBUTION SYSTEM TO ENSURE QUALITY OF OPERATION OF THE SYSTEM.
- 3. PROVIDE COMPLETE DOCUMENTATION OF ALL PROFESSIONAL REVIEW ACTITIVITIES REQUESTED, AS DESCRIBED IN THE FACILITY POLICY AND PROCEDURES MANUAL.
- 4 SERVE AS A MEMBER OF THE PHARMACY COMMITTEE AND OUALITY ASSURANCE COMMITTEES.
- 5. MAINTAIN CONTINUING EDUCATION TO ENSURE COMPLIANCE WITH ALL FEDERAL AND STATE REGULATIONS GOVERNING NURSING FACILITIES AND DRUG HANDLING DISTRIBUTION.
- 6. PROVIDE QUARTERLY IN-SERVICE PROGRAM TO DIRECT CARE STAFF REGARDING PHARMACEUTICALS AND FACILITY PHARMACY POLICIES.
- 7. PROVIDE REVIEW OF ALL DIRECT ACTIVITIES INVOLVING PHARMACY SERVICES TO ENSURE COMPLIANCE BY DIRECT CARE
- 8. ESTABLISH POLICIES AND PROCEDURES TO CONTROL THE DISTRIBUTION AND ADMINISTRATION OF DRUGS AND PHARMACEUTICAL SUPPLIES.

## PROCEDURE SERVICES THAT MUST BE PROVIDED:

- 1. PROVIDE DELIVERY OF PRESCRIPTIONS FOR ALL RESIDENTS ON THE SAME DAY OF ORDERING AND WITHIN TWO HOURS FOR STAT ORDERS.
- 2 FURNISH AND REPLENISH DRUG CARTS THAT ALLOW FOR A SEVEN DAY SUPPLY SYSTEM.
- 3. FURNISH AND REPLENISH EMERGENCY SUPPLY IN ACCCEPTED CONTAINERS WITHIN 24 HOURS.
- 4. PROVIDE AND LABEL DRUGS AND SUPPLIES AS REQUIRED FOR RESIDENTS AND FACILITY IN ACCORDANCE WITH ALL APPLICABLE FEDERAL AND STATE LAWS AND DEPARTMENT AND FACILITY POLICIES.
- 5 PROVIDE ALL PHARMACY SERVICES TO FACILITY ON A 24 HOUR, 7 DAY PER WEEK BASIS, INCLUDING STAT ORDERS
- 6. PROVIDE A FAX MACHINE, INCLUDING SUPPLIES.

- 7. BILL MEDICAID ELIGIBLE PRESCRIPTIONS DIRECTLY TO WV MEDICAID.
- 8 FOR RESIDENTS WHO TEMPORARILY LOSE MEDICAID, THE VENDOR MAY BILL THE FACILITY UNTIL ELIGIBILITY IS REESTABLISHED. UPON RE-ELIGIBILITY, VENDOR SHALL BACK-BILL MEDICAID FOR ALL ELIGIBLE PRESCRIPTIONS AND PROVIDE A CREDIT TO THE FACILITY.
- 9 PRESCRIPTIONS FOR INDIGENT RESIDENTS SHALL BE BILLED TO THE RESIDENTS. IF THE RESIDENT LACKS FUNDS FOR PAYMENT, THE VENDOR SHALL BILL THE FACILITY.
- 10. PRESCRIPTIONS FOR PRIVATE PAY RESIDENTS SHALL BE BILLED DIRECTLY TO THE RESIDENT; THE FACILITY WILL NOT BE RESPONSIBLE FOR COLLECTION OF THOSE CHARGES.
- 11 PROVIDE UPON REQUEST, INDIVIDUAL AND AGGREGATE DESCRIPTIONS OF BILLING AND REIMBURSEMENT HISTORY FOR MEDICAID PRESCRIPTIONS
- 12. PROVIDE INDIVIDUALIZED SIDE-EFFECT DESCRIPTIONS.
- 13. PROVIDE, UPON REQUEST, DOCUMENTATION AND RATIONALE TO JUSTIFY INDIVIDUAL AND FACILITY PRESCRIPTION CHARGES FOR PRIVATE PAY AND INDIGENT RESIDENTS.
- 14. OTHER DUTIES AS REQUIRED BY FEDERAL AND STATE REGULATIONS, DEPARTMENT AND FACILITY POLICIES AND AS NEEDED.

VENDOR SHALL BE KNOWLEDGEABLE OF AND COMPLY WITH THE HEALTH IINSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPPA)

RENEWAL: THIS CONTRACT MAY BE RENEWED UPON WRITTEN MUTUAL CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.

## AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

### **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

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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

### **EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

### LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia

### **CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated

Vendor's Name:		THARMACY		_
Veridor o rvamo.	Durio 8	Can	Date: 6/2/06	
Authorized Signature:	Nowa -	-00.0	Date	

No Debt Affidavit Revised 02/08/06