

VENDOR

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

25311

Request for Quotation

RFQ NUMBER

BCF11001

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 804-558-0067

*709012734 304-346-3006 CLARK HOLLY HOBACK 1520 VIRGINIA STREET EAST

CHARLESTON WV

HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE

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350 CAPITOL STREET, ROOM 730 CHARLESTON, WV

25301-3711

304-558-4682

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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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7, Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN 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 THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.	
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.	11 10 PM
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)	minimized and an area and a
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SIGNATURE HOLLY ADOLK Carlo MD TELEPHONE 304-346 3006 DATE 6/28/10	5
ADDRESS CHANGES TO BE NOTED	



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DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHT TERMS 06/02/2010 BID OPENING DATE: 06/30/2010 BID OPENING TIME 01:30PM CAT. AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE. CHARLESTON, WV 25811 FAX: 304-558-4115 E-MAIL: ROBERTA.A.WAGNER@WV.GOV EXHIBIT 4 LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDEVISIONS OF THE STATE OF WEST IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER. REV. 3/88 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINI CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR THE STATE OF WEST VIRGINIA VISA PURCHASING Card for payment of all orders placed by any state AGENCY AS A CONDITION OF AWARD. NOTICE SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASENG DEVISION SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304 346 3006 SIGNATURE



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*709012734

CHARLESTON WV

CLARK HOLLY HOBACK

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MEDICAL REVIEW TEAM PHYSICIAN

NATURE OF WORK: The Department is soliciting bids for licensed general practitioners (M.D.s or D.O.s) for 765 hours of consultation. We are also soliciting bids for licensed psychiatrists (M.D. or D.O.) for 365 hours of consultation.

Under general administrative direction, is responsible for analyzing all the available medical data in conjunction with a client's social information in the form of a Social Summary for the purpose of determining eligibility for the following programs: MAO-D (Disabled-SSI-Related Medicaid), WV WORKS Exemption, AFDC Medicaid, AFDC-Related Medicaid, and M-WIN (Medicaid Work Incentive).

Physicians/Psychiatrists will work with the Medical Review Team Coordinator to reach conclusions concerning eligibility for the aforementioned categories of disability/incapacity. In addition, physicians may also act as a medical advisor providing technical advice and consultation as required.

Life of Contract: This contract will be effective (date set upon award) and shall extend for the period of one (1) year, at which time the contract may, upon mutual consent, be renewed. Such renewals are for a period of up to one (1) year, with a maximum of two (2) one year renewals, or until such reasonable time thereafter as is necessary to obtain a new contract. The reasonable time period shall not exceed twelve (12) months.

EXAMPLES OF WORK PERFORMED: Reviews medical evidence to determine eligibility for benefits. Sets review dates and requests specific medical reports to reevaluate each case. Physicians provide an indirect service regarding application for benefits, i.e. review of medical records only. Direct examination of applicants to certify medical conditions is not required for this position.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES: Knowledge of medical jurisprudence. Ability to examine and diagnose from general medical reports. Ability to evaluate medical situations and make decisions concerning treatment. At least one physician for the Medical Review Team must be a licensed psychiatrist.

MINIMUM TRAINING AND EXPERIENCE REQUIREMENTS: Physicians/Psychiatrists must have a permanent license to practice medicine in West Virginia issued by the Board of Medical Examiners. Psychiatrists must have completed a residency in psychiatry and meet the requirements for practicing psychiatry in accordance with the WV State licensing board or agency requirements. Physicians must not have a record of a suspension/revocation of their medical license in West Virginia. Physician must not be on the "HHS-Office of Inspector General's List of Excluded Individuals/Entities", the "GSA List of Parties Excluded from Federal Procurement/Non-Procurement Programs", or any other debarment/exclusion listings.

Work Location: The Medical Review team meets and conducts reviews at the Department of Health and Human Resources Office, 350 Capitol Street, Room B-18, Charleston, WV 25301.

Evaluation of Bids: This will be a multiple award contract (A, B, C) based upon the lowest to highest vendor pricing for the service. All vendors meeting the minimum training and experience requirements will be awarded a contract to provide services to the medical review team. However, vendors with the lowest bids will be called first. This contract will provide a pool of qualified physicians from which services may be obtained.

Vendor will identify their licensed services and an hourly fee for their services. The hourly fee must include all on-site costs associated with the performance of services at the Medical Review Team meeting location.

A multiple award contract does not obligate the West Virginia Department of Health and Human Resources to purchase any service from any vendor awarded a contract.

Vendor Qualifications:

Vendor Name: Holly Hoback Clark MD		, _
Practitioner or Psychiatrist: Psychiatrist Hourly Fee: \$	100	
M.D. Title: OWNEY		
Minimum training and experience requirements	True	False
Physician has a permanent license to practice medicine in West Virginia issued by the Board of Medical Examiners. (Please attach copy of license).		
Psychiatrist has completed a residency in psychiatry and meets the requirements for practicing psychiatry in accordance with WV State licensing board or agency.	~	
Physician has no record of a suspension/revocation of their medical license in West Virginia.	/	
Physician is not on the "HHS-Office of Inspector General's List of Excluded Individuals/Entities", the "GSA List of Parties Excluded from Federal Procurement/Non-Procurement Programs", or any other debarment/exclusion listings.	/	

RFQ No. BCF 11001

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING 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 owed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:
Authorized Signature: Aduly Aback Oall Date: 62810
State of WEST VILGINIA
County of 1Knnnwhn, to-wit:
Taken, subscribed, and sworn to before me this Zeday of June , 20/6.
My Commission expires 3/3/ , 20/5
AFFIX SEAL HERE NOTARY PUBLIC
OFFICIAL SEAL NOTARY PUBLIC, STATE OF WEST VIRGINIA CECIL L. TERRY, III THE UPS STORE 3501 M™CORKLE AVE. SE CHAHLESTON, WV 25304 MY COMMISSION EXPIRES MARCH 31, 2015

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.		ence for the reason checked: ntinuously in West Virginia for four (4) years immediately preced-
	ing the date of this certification; or, Bidder is a partnership, association or corporation resident business continuously in West Virginia for four (4) years in ownership interest of Bidder is held by another individual, a maintained its headquarters or principal place of busines preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or sub-	vendor and has maintained its headquarters or principal place of namediately preceding the date of this certification; or 80% of the partnership, association or corporation resident vendor who has as continuously in West Virginia for four (4) years immediately sidiary which employs a minimum of one hundred state residents ace of business within West Virginia continuously for the four (4)
2.	Application is made for 2.5% resident vendor prefere Bidder is a resident vendor who certifies that, during the working on the project being bid are residents of West Virgi immediately preceding submission of this bid; or,	nce for the reason checked: ife of the contract, on average at least 75% of the employees nia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headquarters or minimum of one hundred state residents who certifies that	ne hundred state residents or is a nonresident vendor with an principal place of business within West Virginia employing a c, during the life of the contract, on average at least 75% of the s are residents of West Virginia who have resided in the state
4.	Application is made for 5% resident vendor preference Bidder meets either the requirement of both subdivisions (1)	e for the reason checked:) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preferer Bidder is an individual resident vendor who is a veteran of the and has resided in West Virginia continuously for the found submitted; or,	nce who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard or years immediately preceding the date on which the bid is
6.	purposes of producing or distributing the commodities or cor	States armed forces, the reserves or the National Guard, if, for impleting the project which is the subject of the vendor's bid and set at least seventy-five percent of the vendor's employees are
requirer against	der understands if the Secretary of Revenue determines that a E uirements for such preference, the Secretary may order the Direc inst such Bidder in an amount not to exceed 5% of the bid amou educted from any unpaid balance on the contract or purchase or	ctor of Purchasing to: (a) reject the bid; or (b) assess a penalty of and that such penalty will be paid to the contracting agency
authoriz the requ	submission of this certificate, Bidder agrees to disclose any reas orizes the Department of Revenue to disclose to the Director of Pt equired business taxes, provided that such information does not need by the Tax Commissioner to be confidential.	rchasing appropriate information verifying that Bidder has paid
and acc	er penalty of law for false swearing (West Virginia Code, §6 accurate in all respects; and that if a contract is issued to nges during the term of the contract, Bidder will notify the	Bidder and if anything contained within this certificate
Bidder:	ler:Signed:	
Date:		

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

WEST VIRGINIA BOARD OF MEDICINE

LICENSE NO. 10892

ISSUED 8/9/1976

THIS IS TO CERTIFY THAT THE LICENSE OF

HOLLY HOBACK CLARK, M.D.
TO PRACTICE MEDICINE AND SURGERY IN THE STATE OF WEST VIRGINIA HAS BEEN RENEWED FOR THE PERIOD OF 7/1/2010 TO 6/30/2012

ROBERT C. KNITTLE, Executive Diractor