

Request for

S H P

RFQ NUMBER LSH12080 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

PEZDOR

*625113104 304-593-1699 BOWMAN MARK E MA 342 LEON BADEN RD

LEON WV 25123

HEALTH AND HUMAN RESOURCES BHHF LAKIN HOSPITAL 11522 OHIO RIVER ROAD WEST COLUMBIA, WV 25287 304-675-0860

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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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HEALTH AND HUMAN RESOURCES BHHF LAKIN HOSPITAL 11522 OHIO RIVER ROAD Ţ WEST COLUMBIA, WV 25287 304-675-0860

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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

304-593-1699

Request for Quotation

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Request for Quotation

SHIP

RFQNUMBER LSH12080 PAGE 6

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Requisition LSH12080- Psychologist Services

To provide master level Psychologist services for the residents of Lakin Hospital's 114 bed intermediate care facility, per the attached specifications.

- 1. Psychologist is to provide twelve (12) hours of service per week, to evaluate residents with a behavioral problem of mental illness upon admission, to determine if a plan needs developed to address any behavioral issues.
- 2. Psychologist will evaluate/review each resident with a plan to address behavioral issues monthly.
- 3. Psychologist will ensure that all documentation is completed while in the facility.
- 4. Psychologist will develop and modify plans, as needed.
- 5. Psychologist will participate in care conference meetings, as needed and meet with Multi-disciplinary Team, monthly to review all resident behavior plans.
- 6. Psychologist will provide other services to include determining competency/capacity, guardianship/conservatorship.

Hours of service will not exceed twelve (12) hours per week or 624 hours in a twelve month period. Vendor will be required to provide the services in a timely manner, as needed or as requested by the facility. Any anticipated travel must be incorporated in the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor.

Will provide physician malpractice insurance with a minimum amount of \$1,000,000.00 for reach claim and an aggregate amount of \$3,000,000.00. This must be provided prior to award.

Vendor will provide a copy of their State of West Virginia Board of Psychologist License. Attachment

HIPAA Agreement: The West Virginia 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.html) is hereby made part of this agreement provided that, the agency meets the definition of a Covered Entity (45 CRP 160 103) and will be disclosing Protected Health Information (45 CFR 160 103).

The vendor shall submit invoices, in arrears, to the facility at the address on the face of the purchase order labeled "Invoice to" pursuant to the terms of the contract. Payment will be made in arrears. State law forbids payment of invoices prior to receipt of goods or services.

Award will be based on the overall lowest total for the not to exceed annual costs.

RFQ LSH12080 Cost Sheet

| | Estimated Monthly | £ ** | Hourly Rate: | Monthly Rate: | Annual Rate: |
|-------|----------------------|---------------------------------------|-----------------|-------------------|-------------------|
| Item# | Hours | Description: | | | |
| 1. | 52 hrs. | Master level Psychologist services | <u>\$ 75.</u> | \$ <u>3,900</u> . | s <u>46,</u> 800. |
| | | | | | |

Grand Total costs: \$46,800

Hours of service will not exceed twelve (12) hours per week x 52 weeks per year = 624 hours in a twelve month period.

624 hours per year divided by 12 months per year = 52 hours per month.



304-593-1699

Request for Quotation

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TERMS OF SALE

Request for Quotation

SHIP VIA

LSH12080

PAGE 3

FREIGHT TERMS

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

VENDOR

DATE PRINTED

*625113104 304-593-1699 BOWMAN MARK E MA 342 LEON BADEN RD

LEON WV 25123

HEALTH AND HUMAN RESOURCES
BHHF
LAKIN HOSPITAL
11522 OHIO RIVER ROAD
WEST COLUMBIA, WV
25287 304-675-0860

F.O.B.

| 11/09/ | | 11/00/ | 0011 | | | | | | **** | | | |
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WV Psychology Lie

ATTACHMENT F



West Virginia Board of Examiners of Psychologists Be It Known That:

| M | ark E | . Bowman, | MA |
|--------------------|---------------|------------------------|----------------------------|
| License Number | 554 | has met the require | ements of the law, and is |
| duly licensed, and | l is entitled | to practice in the sta | nte of West Virginia until |
| 6/30/12 | as a Psycho | ologist. | |
| - | 1.100 | 7027 120 | |

Licensed Since: 11192

Secretary

Worker's Comp

ATTACHMENT II

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/21/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER C | | | | | CONTACT NAME: | | | | |
|--------------------------------|---|-------|--------|---|--------------------------------------|-----------------------------|---|-------------|---------------|
| | | | | | PHONE (A/C, No, Ext): (800) | 444-1744 | (A/C, No): | (877) | 444-4094 |
| Insurance Intermediaries, Inc. | | | | | E-MAIL ADDRESS: | | | | |
| PO Box 182500 | | | | | AUDRESS: | NAIC# | | | |
| Colu | nbus OH 43218 | | | - | | | | | |
| | | | | | INSURER A: BrickSt | | | | |
| INSURE | ED | | | | INSURER B: | | | | |
| | Bowman | | | | INSURER C: | | | | |
| 342 | Leon Baden Rd | | | | INSURER D: | | | | |
| Leon | , WV 25123 | | | | INSURER E: | | | | |
| | | | | | INSURER F: | | | | |
| COVE | RAGES CER | TIFIC | ATE | NUMBER: | =\/. | | REVISION NUMBER: | | |
| IND | S IS TO CERTIFY THAT THE POLICIES ICATED. NOTWITHSTANDING ANY REXTIFICATE MAY BE ISSUED OR MAY FULLSIONS AND CONDITIONS OF SUCH F | QUIR | EME! | NT, TERM OR CONDITION I | ED BY THE POLICIE BEEN REDUCED BY | S DESCRIBED PAID CLAIMS. | HEREIN IS SUBJECT T | | |
| INSR | | ADDL | SUBR | | POLICY EFF | POLICY EXP (MM/DD/YYYY) | LIMI | TS | |
| LTR | SENERAL LIABILITY | INSR | WVD | LOFIGI HOWDER | (market 111) | , | EACH OCCURRENCE | s | |
| 1 | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | s | |
| _ | COMMERCIAL GENERAL LIABILITY | | | | | | MED EXP (Any one person) | s | |
| _ | CLAIMS-MADE OCCUR | | | | | | | S | |
| L | | | | | | | PERSONAL & ADV INJURY | | |
| | | | | | | | GENERAL AGGREGATE | S | |
| (| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | | |
| | POLICY PRO- JECT LOC | | | | | | COMBINED SINGLE LIMIT | \$ | |
| | AUTOMOBILE LIABILITY | | | | | | (Ea accident) | s | |
| | ANY AUTO | | | | 1 | | BODILY INJURY (Per person) | S | |
| - | ALL OWNED SCHEDULED | | | | | | BODILY INJURY (Per accident |) S | |
| - | AUTOS NON-OWNED | | | | | | PROPERTY DAMAGE (Per accident) | S | |
| - | HIRED AUTOS AUTOS | | | | | | | \$ | |
| -+ | UMBRELLA LIAB OCCUR | - | - | | | | EACH OCCURRENCE | s | |
| - | | | | | | | AGGREGATE | s | |
| | EXCESS LIAB CLAIMS-MADE | - | | | | | 7.00/LEF///E | s | |
| | DED RETENTION \$ | | - | WC10219487-01 | 11/07/2011 | 11/07/2012 | X WC STATU- OTH | | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | WC10219467-01 | 11/01/2011 | 11,777,1111 | | To the same | 000 |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | NIA | | | | | E.L. EACH ACCIDENT | \$100 | |
| | (Mandatory in NH) | | | | | | E.L. DISEASE - EA EMPLOYE | | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$500 | ,000 |
| | | | | | | | | | |
| DESC | RIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (| Attach | ACORD 101, Additional Remarks | Schedule, if more space | is requirea) | | | |
| | | | | | | | | | |
| CER | TIFICATE HOLDER | | | | CANCELLATION | ١ | | | |
| INSURED COPY ONLY | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE | | | | | |
| | Ī. | | | | | suno. | 13066 | | |
| | | | | | | DOO DOMO AC | | All ri | ahts reserved |

Maloractice





Trust Risk Management Services, Inc. (TRMS)

1791 Paysphere Circle, Chicago, IL 60674

Phone (877) 637-9700

FAX (877) 251-5111

| MEMORANDUM OF I | NSUBANCE | 70 = - | Date Issued: Nov | ember 22 | 2011 | | |
|--|-------------|--|---|---|--------------------------------------|--|--|
| Named Insured: Mr. Mark Bowman 342 Leon Baden Rd Rr 1 Box 3 Leon, WV 25123 8699 | NOONANGE | | Date Issued: November 22, 2011 This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverage, terms, exclusions conditions or other provisions afforded by the policies referenced herein. | | | | |
| Producer: Trust Risk Management Serv 1791 Paysphere Circle Chicago, IL 60674 1.877.637.9700 | | Company Affording Coverage ACE American Insurance Company 140 Broadway New York, NY 10005-1108 | | | | | |
| Covered Person Mark Bowman | | Status Named Insured | | | sured | | |
| This is to certify that the policy and/or certificate listed below has been issued to the insured named above for the policy and/or certificate period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain. The insurance afforded by the policy and/or certificate described herein is subject to all terms, exclusions and conditions of such policy and/or certificate. The limits shown may have been reduced by paid claims. Policy and/or Certificate Number Effective Date Expiration Date Limits | | | | | | | |
| Type of Insurance Professional Liability Occurrence | 68G22388538 | 07/01/2011 | Expiration Date 07/01/2012 | Each incid | lent | \$1,000,000 \$3,000,000 | |
| Retroactive Date: | | | | Affilial ag | gregate | (3) | |
| Certificate Holder: | | C E N H F | CERTIFICATES BE C DATE THEREOF, TH MAIL 30 DAYS WRIT HOLDER NAMED TO | CANCELLED IE ISSUING (TEN NOTICI) THE LEFT, OSE NO OBL IMPANY ITS | BEFORE TO THE (BUT FAILL LIGATION (| WILL ENDEAVOR TO CERTIFICATE JRE TO MAIL SUCH OR LIABILITY OF ANY | |

RFQ No. 1,5H12080

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: Mack & Bowman | |
| Authorized Signature: Well 07800 | Date: 11-22-11 |
| State of West Virginia | |
| County of Mason, to-wit: | |
| Taken, subscribed, and sworn to before me this and day of Hovenber | , 20_ <i>U</i>]. |
| My Commission expires February 12, 2012 | |
| AFFIX SEAL HERE NOTARY PUBLIC | Deboul a Jun |
| OFFICIAL SEAL NOTARY PUBLIC | |



Rev. 09/08

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.

| | accorda | nce with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing will make the determination of the Resident Vendor Preference, if applicable. |
|---|--------------------|---|
| / | 1. — | Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or, |
| | \$. | Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, |
| V | 3. | Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or, |
| | 4. | Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above, or, |
| | 5. | Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or, |
| | 6. | Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years. |
| | require against | understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty to such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency acted from any unpaid balance on the contract or purchase order. |
| | authori the req | mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information doy the Tax Commissioner to be confidential. |
| | and ac | penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true ccurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate es during the term of the contract, Bidder will notify the Purchasing Division in writing immediately. |
| | Bidder | : Mark & Bowman Signed: MISB. |
| | | |

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