

*A28144918

1415 6TH AVE

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

HUNTINGTON MENTAL HEALTH ASSOC

304-523-1142

Request for Quotation

RFQ NUMBER LSH12126 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

304-558-0067

	*****	7.370		DEGOTTD GEG
	HEALTH	AND	HUMAN	RESOURCES
S	BHHF			RESOURCES
ï	LAKIN H	HOSP	ITAL	

VENDOR HUNTINGTON WV 25701-2420 11522 OHIO RIVER ROAD WEST COLUMBIA, WV 25287 304-675-0860 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS

	/2012	/ / / / / / / / / / / / / / / / / / / /	010		DID	DENING BIND	01 2071
BID OPENING DA		03/08/2		CAT.		OPENING TIME	01:30PM
LINE	QUA	NTITY	UOP	NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
			C	PEN-I	IND BLANKET CONTR	ACT	*
	THIS IS	S A REE	ID OF	' LSH1	2084.		
001		J 1	В	2	48-74		
-	OPEN EI	4	'RACT	TO PI	OVIDE PSYCHIATRI	C SERVICES	-
				OPE	END CONTRACT		
	HOSPITZ		4 BEI	INTE	SERVICES, TO RESEMBLE FA		
	EXHIBI	Т 3					
	UPON ANYEAR OF SECTION OF THE CONTROL OF THE CONTRO	WARD R UNTIL ARY TO AL CONT CEED TW THE VEN UPON G	AN SUCH OBTAI RACT. ELVE DOR M	D EXT N A N THE (12)	S CONTRACT BECOMENDS FOR A PERICASONABLE TIME" THE CONTRACT OR FOR THE CONTRACT OR FOR THE CONTRACT OF PURCES OF PUR	D OF ONE (1) EREAFTER AS IS ENEW THE E" PERIOD SHALE THIS "REASONABE TRACT FOR ANY	LE RECEIVED
	WRITTE	N NOTIC	Έ.				2012 FEB. 14 AM II: 17 WW FURCHASING DIVISION
CICNATURE			 	SEE RE	EVERSE SIDE FOR TERMS AND CO		ATE A
SIGNATURE	1/et	TIL	FINI		TELEPHONE S	23-1142	2102 21 2012
ADMINI	STAKIE	in I	EIN Zo-	07	05001	ADDRESS CHAN	NGES TO BE NOTED ABOVE

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.html 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).



NODZE

*A28144918

1415 6TH AVE

HUNTINGTON WV

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

HUNTINGTON MENTAL HEALTH ASSOC

304-523-1142

25701-2420

Request for

RFQ NUMBER LSH12126 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER \$04-558-0067

HEALTH AND HUMAN RESOURCES BHHF

SHIP LAKIN HOSPITAL

11522 OHIO RIVER ROAD

WEST COLUMBIA, WV

25287 304-675-0860

								
DATE PRI	JTFD	TER	MS OF SAL	Ė	SHIP VIA		F.O.B.	FREIGHT TERMS
02/09/								
BID OPENING DATE		03/08/2	2012			BID (OPENING TIME 0	1:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NUMBEI	R	UNIT PRICE	AMOUNT
	THIS COUNTY THE LITER AGE CONDITY THE LITER AGE RENEWAL WRITTER SUBMITY DAYS PR BE IN A ORIGINA (1) YEA CANCELL RIGHTY NOTICE SUPPLIF TO THE OPEN MA AUTHORY MARKETY ESTIMATY IMMEDIA CAUSES	ONTRACT ENCIES, IONS AN FE OF T L: THIS N CONSI FED TO ACCORDA AL CONT AR PERI LATION: TO THE ED ARE SPECIE ARKET OF TE, ITE ATE DEI (INCLUE) ION OR	OR INTO PROPERTY OF AN INCE VENIOUS AND PROPERTY OF AN INCE VENIOUS AND IN	MENT OLIT CING ONTRACT THE IRECT EXPINATION ON INFO	BY THE STATE CAL SUBDIVE SET FORTH IN SET FORTH IN SPENDING UITOR OF PURCHART AND SHALL BE LIED ON TRACT IMMITTED SET ON TRACT IMMITTED SET ON THE COMMONIANT THE COMMONIANT THE COMMONIANT THE COMMONIANT THE BID AND SET ON THIS SMERGENCIES OF LIMITED	TE OF ISIONS HEREIN WIT AN HASING SOUND CON MITED CHASIN CHASIN EDIATH DITIES TY OR AND CO HASE (EQUISI CONTE DUE TO DE	THIRTY (30) H RENEWAL SHALL DITIONS OF THE TO TWO (2) ONE G RESERVES THE LY UPON WRITTEN AND/OR SERVICE DO NOT CONFORM ONTRACT HEREIN. CHASING MAY ON THE OPEN TION OR COST	
	APPROXI THE STA THAT TH CRDEREI WHETHER	IMATION ATE SPE HE CONT D FOR I R MORE	S ONI NDING RACT ELIVE OR LE	Y, BA UNIT SHALI RY DU SS TH	SED ON EST: IT IS UN COVER THE RING THE THE AN THE QUAN	IMATES NDERST QUANT ERM OF NTITIE (S) SF	ALL ISSUE A	
SIGNATURE	+ /-			OCE HE				E
Leur	1/eei	T			3	of.		2) 05 51 5
ALL LO), STI A	TOIL	EIN ZO	- 0		2		ES TO BE NOTED ABOVE
W.	HEN DEGE	ONDING				DDESS	IN SDACE ABOVE LABE	I ED 'VENDOD'



*A28144918

1415 6TH AVE

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

HUNTINGTON MENTAL HEALTH ASSOC

304-523-1142

Request for Quotation

RFQ NUMBER LSH12126 PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES BHHF

SH-P VEZDOR LAKIN HOSPITAL HUNTINGTON WV 25701-2420 11522 OHIO RIVER ROAD WEST COLUMBIA, WV 25287 304-675-0860

DATE PRIN		TERI	VIS OF SAL	E	SHIP VIA	FOB,	FREIGHT TERMS
	02/09/2012 BID OPENING DATE:		2012		BID (OPENING TIME 01	L:30PM
LINE	QUA	INTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
-	THE VE THE OR VENDOR MAILED	NDOR FO IGINAL AS AUT TO THE	OR CON COPY CHORIZ PURC	MODI' OF TH ZATION CHASIN	ORDER (FORM NUMB FIES COVERED BY THE WV-39 SHALL BE FOR SHIPMENT, AND G DIVISION, AND G UNIT.	THIS CONTRACT. MAILED TO THE A SECOND COPY	
	FOR BA	NKRUPTO NULL AN	Y PRO	TECT	ENT THE VENDOR/CO ON, THIS CONTRAC ID IS TERMINATED	T IS AUTOMATI-	
	SHALL CONDIT DOCUME AGREEM	SUPERSE IONS WH NTS SUC ENTS OR	DE AN IICH N H AS MAIN	Y ANI IAY AI PRICI TENAN	S CONTAINED IN TO ALL SUBSEQUENT PEAR ON ANY ATTAILSTS, ORDER FOR CE AGREEMENTS, DAS CD-ROM.	TERMS AND CHED PRINTED RMS. SALES	
	INQUIR WRITTE BUSINE USPS, VENDOR QUESTI	N QUEST SS ON FAX, CO RECEIV ONS WIL	IONS 2/21/ URIEF ES AN L BE	2012. OR E UNFA ANSWE	BE ACCEPTED THE QUESTIONS MAY -MAIL. IN ORDER IR ADVANTAGE, NO RED ORALLY. IF E ADDRESS INQUIR	BE SENT VIA TO ASSURE NO SUBSTANTIVE OSSIBLE E-MAIL	
	DEPARTI PURCHA: 2019 W	A WAGNE MENT OF SING DI ASHINGT STON, W	ADMI VISIC ON ST	N REET, 11	ATION EAST VERSE SIDE FOR TERMS AND CO	NDITIONS	
SIGNATURE	un				TELEPHONE	SZ3-1147 DATE	02 12 2012
TIME WILL		1000	TO REC		9026 RT NAME AND ADDRESS	ADDRESS CHANGE	ES TO BE NOTED ABOVE



VENDOR

*A28144918

1415 6TH AVE

HUNTINGTON WV

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

HUNTINGTON MENTAL HEALTH ASSOC

304-523-1142

25701-2420

Request for Quotation

RFQ NUMBER
LSH12126

PAGE 4

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES

S BHHF LAKIN HOSPITAL

11522 OHIO RIVER ROAD WEST COLUMBIA, WV

25287

304-675-0860

[0.2823]					[000000]					
02/09	/2012	2012			SHIP VIA		F.O.B.			IT TERMS
BID OPENING DAT	E: (03/08/	2012	postaveno produce	BID	OPE	NING TIME	01:3	3 O PM	
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NUMBER		UNIT PRICE		AN	MOUNT
	FAX: (1 E-MAIL THIS IS	: ROBEI	RTA.A	. WAGN	ER@WV.GOV					
	EXHIBIT	Г 4								
	IN THE AND CON AND OTH TO POLIT VIRGINI PRICES, POLITIC	BID HINDITION HER LOO	S REI S OF AL GO SUBDE THE ANI BDIVIS	THE INTERNITY OF THE IN	: UNLESS THE TO EXTEND THE I ID TO COUNTY, S ENT BODIES, THE NS OF THE STATE OR DOES NOT WISE OF THE STATE, T	PRIC SCHO E BI E OF H TO BID THE	ES, TERMS, OL, MUNICIP D SHALL EXT WEST EXTEND THE TO ALL VENDOR MUST	AL END		
	SHALL I MANNER. REV. 3/	NOT PRI	JUDIO	E THI	EFUSAL IN HIS E AWARD OF THIS	CON	SUCH REFU TRACT IN AN	Y		
	PROOF C SUBMITT SUCCESS	CED PR	OR TO	THE	NSATION INSURAN AWARD OF THE CO	NCE I	MUST BE ACT BY THE			
	IS ISSU MUST AC	CLY UTI JED THE CCEPT I	LIZES OUGH HE ST	A VI A BAN ATE (F WEST VIRGINIA	CARD SFUL VT:	PROGRAM WH. VENDOR SA PURCHASTI	IC		
	CARD FC	AS A C	ENT C	ION C	ORDERS PLACED F AWARD.	BY 2	ANY STATE		1	
SIGNATURE				SEE RE	VERSE SIDE FOR TERMS AND O			DATE		
TALE	1 au		EIN		TELEPHONE SOY_	525	•	20	12	2012
DOWNE	STANTE	94	20-	150	9026		ADDRESS CH	ANGES T	O BE NOTE	ED ABOVE



EXDOR

*A28144918

1415 6TH AVE

HUNTINGTON WV

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

HUNTINGTON MENTAL HEALTH ASSOC

304-523-1142

25701-2420

Request for

RFQ NUMBER LSH12126 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

304-558-0067 HEALTH AND HUMAN RESOURCES

BHHF

LAKIN HOSPITAL

11522 OHIO RIVER ROAD

WEST COLUMBIA, WV

25287 304-675-0860

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/09/2012 BID OPENING DATE: 03/08/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** NO VENDOR PREFERENCE CERTIFICATE THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.state.WV.Us/ADMIN/PURCHASE/VRC/VENPREF.PDF NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WA\$HINGTON STREET, EAST CHARLESTON, WV 2\$305-0130 PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED. THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: \$EALED BID BUYER: ----RFQ. NO.:---BID OPENING DATE: ------ 3/8/2012----BID OPENING TIME: ----1:30 PM-----PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 2105 ADDRESS CHANGES TO BE NOTED ABOVE 20-0219026



VEZDOR

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

Request for Quotation

RFQ NUMBER LSH12126 6

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

*A28144918 HUNTINGTON MENTAL HEALTH ASSOC 1415 6TH AVE

304-523-1142

HUNTINGTON WV 25701-2420

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

DATE PRII		TER	MS OF SAL	Ε	SHIP	VIA	F.C	.В.		FREIGH	TTERMS
02/09/2012		2012			DID				711		
BID OPENING DATE: 03/08/2012						BID OPENING TIME 01			01:30	PM	000000000000000000000000000000000000000
LINE	QUA	VTITY	UOP	CAT. NO.	ITEM NU	MBER	UNIT	PRICE		AM	IOUNT
	TO CON	FACT YO			NG YOUR B		<u>(</u>				
1	C 8	\			PRINT CL	1.5)	TNATE				
	(1) HE THE BII THE BII THE BII	OR SHE OR AN ODER, ODER IN ODER HA	IS A VY DOC (2) TH A CC AS PRO	AUTHOI CUMENT IAT HI ONTRAC OPERLY	THIS BID RIZED BY S RELATE OR SHE TUAL REL REGISTE RE REGIS	THE BIDI D THERE: IS AUTHO ATIONSH: RED WITH	DER TO EXTO ON BEH ORIZED TO IP, AND ANY STA	CECUTE HALF O BIND (3) TH	F		
	****	THIS	IS TH	Œ ENI	OF RFQ	LSH12	126 ****	* TOT	'AL: _		<u></u>
				SEE RE	VERSE SIDE FOR	TERMS AND CO	NDITIONS			1	
\$IGNATURE	/					TELEPHONE	(75 1	111.7	DATE	1-	72 -
TITAE	cu	V IFI	EIN			1304-	SZ3-1	140	02	12	2012
120mm	STAN	Tool	20-	-02	1902	6	ADD	RESS CHA	ANGES TO	BE NOTE	D ABOVE
\M	HEN BESE	ONDING	TO DEC	INCE	T NAME AND	ADDDESS	IN SDACE A	DOVE LA	DELED "	/ENIDO	ים

LSH12126

OPEN END CONTRACT TO PROVIDE PSYCHIATRIC SERVICES

VENDOR SHALL MEET THE FOLLOWING MINIMUM REQUIREMENTS:

Services must be provided by a licensed psychiatrist (MD). Prior experience in a long term care setting is not mandatory. No minimum number of years experience is required. Vendor must be board certified and eligible to practice in West Virginia. Lakin Hospital will work with the successful vendor and coordinate the visit times.

SERVICES SHALL INCLUDE:

Vendor shall provide clinical psychiatric services by making rounds at least twice monthly according to the coordinated schedule between vendor and facility and seeing patients for emergency evaluations and treatment.

Vendor shall review annually all patients on psychotropic medication. Review other patients as requested by care conference team/physician.

Vendor shall provide in-service presentation, by arrangement (.i.e. staff training in areas of behavior management techniques, effective treatment strategies, understanding cognitive impairment, etc.)

Vendor shall make intervention recommendations which are, to the degree possible, realistic and within the scope of services offered or arranged by the facility coordinating with needed disciplines and services.

Vendor shall seek reimbursement for services via Medicaid, Medicare, insurance companies, and other third-party payors as deemed appropriate for all billable services. Lakin Hospital will be billed a per hour rate for all non-billable services.

Vendor shall provide Lakin Hospital with a copy of all applicable licenses to practice in West Virginia in a 114 bed long term care facility and proof of appropriate insurance. Acceptable license will be a copy of the medical license (Psychiatrist/MD). Acceptable insurance will be a copy of their medical malpractice insurance certificate, showing Lakin Hospital's name and address as the certificate holder. A DEA Certificate is not required to provide services at Lakin Hospital.

HOURS OF SERVICE: Shall not exceed 26 hours per month, 312 hours in a twelve month period. Vendor shall be required to provide the services in a timely manner as coordinated, needed and/or requested by the facility at least within thirty (30) days of notification. Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor.

"Purchasing Affidavit"

West Virginia State Code 5A-3-10a requires that all vendors submit an affidavit setting forth any debt owed to the State of West Virginia. The purchasing affidavit must be submitted prior to award.

HIPAA COMPLIANCE:

Vendor may need to have access to private and confidential data maintained by the Department of Health and Human Resources (DHHR) to perform the duties and responsibilities defined in this contract. Vendor agrees to maintain the confidentiality and security of any data provided in accordance with all applicable confidentiality laws and shall indemnify and hold harmless the State of West Virginia and the Department of Health and Human Resources against all claims brought by any party alleging breach of confidentiality by the vendor, vendor's subcontractors, or individuals permitted access by vendor. The vendor agrees to meet the requirements of the Health Insurance Portability and Accountability Act (HIPAA), public law 104-191, 110 STAT, 1936 (1996) and regulations promulgated there under as applicable. The successful vendor may be determined to be a business associate of the DHHR and if so, the vendor agrees to sign without modification, DHHR's standard HIPAA Business Associate Agreement.

PAYMENT:

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.

INSURANCE REQUIREMENTS:

Insurance certificates are required prior to award but are not required at the time of bid. The vendor shall present evidence of insurance at the time of award in the types and amounts required by the Agency and acceptable to the State. Included in the required insurance coverage shall be the following:

Professional and Comprehensive General Liability Insurance to cover the medical malpractice insurance: \$500,000 per occurrence and \$1,000,000 annual aggregate.

Policy must show Hospital as Certificate Holder.

BID Cost Sheet

RFQ LSH12126

Estimated Monthly Hours	Description:	Hourly Rate:	Monthly Rate:	Annual Rate:	
26 hrs. (Not to exce 312 hours y	eed	\$ 200,00	⊃\$	\$	
	Name (please print)	ati such		ATES, Ne	
, , , , ,	Henriceron WI	25			
Phone I	No. of Contact: (304) 523		 V	304) 523-	7946
Signatu	refeer www			ä	
Title:	JOHNUTTATOR	van dra er			
Date of	Signature: 02 2	17			
ם אכוכ כ	OF ANNARD.				
RY212 (OF AWARD:				

The contract will be awarded to the lowest overall bidder that meets all mandatory

requirements.

RFQ No. L5H12126

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.



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.

	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,								
2.	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,								
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.								
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.									
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.									
Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately. Bidder: Signed:									
Date: _	OZ 12 ZO 12 Title: DUNISTATON								

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

WEST VIRGINIA BOARD OF MEDICINE

LICENSE NO.

ISSUED 1/9/1989

THIS IS TO CERTIFY THAT THE LICENSE OF

NANCY LYNN BUELL GRAHAM, 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 Director

02/12/2012 M

THE PSYCHIATRISTS'S PROGRAM

Certificate of Insurance

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage provided by the insurance policy below.

1. NAME AND ADDRESS OF NAMED INSURED

Nancy Graham, MD Huntington Mental Health Associates, Inc. 1415 Sixth Avenue Huntington, WV 25701 The policy of insurance listed below has been issued to the named insured for the policy period indicated. Not withstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions and conditions of such policy. Aggregate limits shown may have been reduced by paid claims.

2. COMPANY

3. POLICY NUMBER

4. CERTIFICATE NUMBER

National Union Fire Insurance Company of Pittsburgh, PA

5. POLICY PERIOD

From:

April 01, 2011

at 12:01 A.M. Standard Time

To:

April 01, 2012

at 12:01 A.M. Standard Time

Retro Date (Group):

N/A

at 12:01 A.M. Standard Time

Retro Date (N.I.):

March 01, 2001

at 12:01 A.M. Standard Time

6. TYPE OF INSURANCE

7. COVERED SPECIALTY

Professional Liability

8. EFFECTIVE

LIMITS OF LIABILITY

COVERAGE

STATE/RATING AREA OTHER STATES

Each Medical Incident/Each Policy Period

04/01/2011

\$1,000,000 / \$3,000,000

Claims Made

WV1

OH

9. NAME AND ADDRESS OF CERTIFICATE HOLDER

Lakin Hospital 1 Bateman Circle West Columbia, WV 25287

Telephone: (800) 245-3333

Should the above described policy be canceled before the expiration date thereof, the company will endeavor to mail written notice to the certification holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

10. NAME AND ADDRESS OF ADMINISTRATOR

Professional Risk Management Services, Inc. 1515 Wilson Boulevard, Suite 800 Arlington, VA 22209

March 24, 2011

Date

President and CEO

Professional Risk Management Services, Inc.

80268 (3/10)

02/12/2012 D

TRAVELERS J
RUCKER BILLUPS & FOWLER
PO BOX 408
HUNTINGTON WV 25708-0408

Account Bill

Account No. 7397K8101 Date of This Bill 08/29/11

> \$3,413.00 MINIMUM DUE \$1,721.00

CP O1 PP40 CPP40FKK 77534 03909 b7

HUNTINGTON MENTAL HEALTH ASSOCIATES, INC 1415 SIXTH AVENUE HUNTINGTON WV 25701

PAYMENT MUST BE RECEIVED BY: SEPTEMBER 17, 2011

ACCOUNT BILLI	NC CHMMADV							
ACCOUNT BILLI	NO SUMMART	The second secon	And the second s					
POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE				
1994C43A 680 6071X439 UB TOTAL BALANC	Workers Comp	09/17/11 To 09/17/12 03/03/11 To 03/03/12 Current Installment Charge	\$1,716.00 PAID 5.00 \$1,721.00	\$3,413.00 PAID \$3,413.00				
TRANSACTIONS	SINCE LAST STATEMEN	Т						
Total Transactions (See Transaction Detail Section) +3,413								
TOTAL BALANC	CE			\$3,413.00				
TRANSACTION I	DETAIL							
POLICY NUMBER 09/17/11 09/17/11		3,394.00 19.00						
TOTAL TRANSA	ACTIONS			\$3,413.00				

Please detach the payment coupon and mail with your payment in the enclosed envelope to: TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

CONTINUED ON NEXT PAGE