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BID RECEIVED LATE

BUYER April E. Battle
WITNESS Linda Harper

DISQUALIFIED

06/07/17 13:54:08
Purchasing Division



RN Expertise, Inc.

"For Convenient and Quality Service"

June 6, 2017

State of West Virginia Dept of Administration
Attn: April Battle, Purchasing
2019 Washington St E
Charleston, WV 25305

RE: CRFQ 0511 BCF 1700000005 Drug and Alcohol Testing Services

Dear Ms. Battle:

RN Expertise, Inc. is pleased to participate in the above referenced RFQ. RN Expertise, Inc. certifies that it has read the RFQ and the amendment in their entirety and is able to meet all of the service requirements listed in the RFQ. RN Expertise, Inc. has over 24 years experience in the drug and alcohol testing industry and is very qualified to perform the drug and alcohol testing services required by the State of West Virginia.

RN Expertise, Inc. serves as a national third party administrator for drug and alcohol testing programs for both private and governmental agencies. We provide DOT and non DOT drug testing and alcohol testing services for over 2,000 clients nationwide. We provide total turn-key drug and alcohol testing services for our customers. RN Expertise arranges all off-site and on-site drug screen and breath alcohol testing services. We also provide MRO Review and web based reporting, provide updates on all policies and procedures, and meet the specific needs of each individual customer. RN Expertise, Inc. provides accurate and reliable services in a cost effective manner.

RN Expertise will utilize the laboratory services of Alere, a DHHS SAMHSA certified laboratory, for this contract. RN Expertise, Inc. uses the Medical Review Officer services of David Parsons, MD. Dr Parsons is a certified by the American Association of Medical Review Officers and has over 21 years experience as a Medical Review Officer. RN Expertise also has additional MRO's available.

RN Expertise's response to this RFQ will not deviate from the requirements. RN Expertise did not include any proprietary information with its response. If RN Expertise, Inc. is awarded the contract as the result of this solicitation, RN Expertise, Inc. will comply in full with all of the requirements, terms, conditions, and specifications. RN Expertise certifies that the price in its proposal was arrived at independently without collusion, consultation, communication, or agreement as to any matter relating to such prices with any offeror or with any competitor.

RN Expertise, Inc. is a **small, woman owned business** licensed in the State of Florida. RN Expertise, Inc. is in good standing with the State of Florida and is located at:

RN Expertise, Inc.
214 Hickman Drive Ste 102
Sanford, FL 32771
(407) 321-8611
Fax (407) 321-6166

Christine Steele is the President of RN Expertise, Inc. and is responsible for the day to day operation of the firm and will serve as the main contact for this contract. Our website address is www.expresstestusa.com. Ms. Steele's personal email address is rnexinc@aol.com.

RN Expertise provides services identical to those required by the State of West Virginia to 2,000 customers throughout the United States. RN Expertise currently provides services to many North Carolina State Agencies such as the Department of Public Safety, the Division of Administration, several Universities, the Department of Agriculture, and for over 52 State agencies throughout the State of Louisiana including the Department of Children and Families. RN Expertise has a nationwide network of collection sites available for all of our clients located throughout the United States.

If RN Expertise, Inc. is selected for award, RN Expertise would contact each of the DER's assigned and would review the current policy. Current policies, procedures and requirements of each department would be discussed. All contact information to order supplies and chain of custody's would be obtained. All authorized individuals who are allowed to view results would be identified and they will receive instructions on viewing on line results. Each Department would be set up on RN Expertise's data base with types of tests required. A list of all collection sites and instructions will be discussed with each of the Divisions.

RN Expertise, Inc. will utilize authorization forms for each of the Divisions with instructions for the collections sites. All data such as billing and personnel contacts will also be arranged in RN Expertise's data base. As mentioned, RN Expertise has over 24 years of experience setting up and providing services for our customers. RN Expertise will send all necessary supplies to collection sites and departments such as Chain of Custody forms assigned to each agency division prior to start up of service.

RN Expertise, Inc. looks forward to the possibility of providing excellent drug testing services to the State of West Virginia. If any questions arise during the evaluation process, please feel free to call me at any time. I may be reached at (407) 321-8611 or (800) 437-7660.

Sincerely,

Christine Steele
President RN Expertise, Inc.

Corporate Background and Experience

RN Expertise, Inc. originated in 1993 and began performing paramedical exams and on-site drug testing. We began providing US DOT Drug and Alcohol testing services in 1995 when the Omnibus Transportation Testing Act of 1991 was implemented. The President of RN Expertise, Inc. attended training offered by the individual Dr. Donna Smith who was responsible for writing CFR 49 Part 40 guidelines. Ms. Steele attended this training in 1994 and began implementing TPA services for Department of Transportation workplaces in the United States. We were one of the original TPA's who started providing these services when the program began. Ms. Steele served on the Board of the Drug and Alcohol Testing Industry Association during this time and has been a member ever since its origination. Ms. Steele is a certified Breath Alcohol Instructor and is certified by Intoximeter. Ms. Steele is also a certified collector trainer. She has trained hundreds of collectors and breath alcohol technicians over the years. Ms. Steele has attended DOT trainings throughout the years on any updates and changes in Federal guidelines. She also subscribes to the RED BOOK and receives all updates in Federal and state drug testing guidelines. All of the staff at RN Expertise is updated on any changes in guidelines.

RN Expertise, Inc. has over 24 years experience managing drug testing programs and offers all aspects of testing and administration of programs. We provide all aspects of testing for numerous companies throughout the United States. We are well educated and experienced in the drug testing industry. We service over 1,200 clients that vary in size. We provide services to local and state governments, federally mandated programs and for many corporations.

RN Expertise, Inc. is a Women Business Enterprise and is 100% owned by Ms. Christine Steele, RN. RN Expertise, Inc. is a Subchapter S Corporation and is a small business. We currently have 5 employees which consist of 2 MRO assistants, an Office Manager and a Sales Representative. Ms. Steele is responsible for the daily operation of RN Expertise, Inc. and will serve as the contract Manager for this contract.

It is RN Expertise's goal to provide the most affordable, expedient and quality services possible. We strive for excellence. We have an excellent reputation in the industry and take pride in customer service. Our staff is always available to assist our clients. RN Expertise, Inc. provides 24 hour turn around on negative results and 48 turn around on positive results.

The administrative staff of RN Expertise has 16 years experience with the company. They are well educated on guidelines. They provide data entry, statistical reporting, billing, MRO assistance, customer service, random generation, and communicate with Ms. Steele on any customer service issues. RN Expertise, Inc. provides all services required by Federal, State, and non-regulated drug testing programs. We are very experienced in originating new programs and with arranging any form of drug testing

services. We have national access to collection sites and have a 24 year relationship history with all of the major drug testing laboratories.

As mentioned, we provide services for many different varieties of drug free workplaces. Some of our clients are: The Wackenhut Corporation, North Carolina Department of Corrections, Seminole County, The Greater Orlando Aviation Authority, The State of Louisiana, State of Louisiana DCF, Discount Tire Co., America's Tire, Louisiana State University Health Systems/Hospitals, and numerous Automotive Management Companies, etc. We provide services for Department of Transportation workplaces, State of Florida Drug Free workplaces and numerous non-regulated workplaces throughout the nation.

David Parsons, MD has worked with RN Expertise, Inc. as our MRO since 1998. He has over 21 years experience as a Medical Review Officer. Our goal is to operate in the most efficient manner possible while providing the best customer service possible. We follow all guidelines and assure that our clients maintain compliance with all Federal guidelines.

RN Expertise Inc. has over 24 years experience administering programs similar to the scope of work required by the State of West Virginia. RN Expertise currently provides drug and alcohol testing services Statewide for the State of Louisiana. This includes all of the Department of Children and Families Statewide. Alere currently provides the services for the Supreme Court for the State of West Virginia. We arrange all laboratory and collection sites for our clients and arrange facilities to ensure convenience for the applicants and/or employees. We utilize a network of over 8,000 collections sites throughout the United States. Many of our clients have multiple locations statewide or nationwide. On original set up, we arrange services to ensure reporting of results and paperwork are assigned to appropriate designated employee representatives. We provide a variety of options for result reporting, including facsimile, voice, hard copy, and on-line reporting.

RN Expertise staff manages all aspects of the drug testing program. We review our client's policies and make suggested changes if necessary. We arrange DHHS/SAMHSA certified laboratories for testing and set up all testing panels requested by our customers. All chain of custody forms are printed to identify each separate client and location so the drug test results may be easily traced and reported accordingly. All client data and summary reports are stored in our system and can be readily obtained. We provide a variety of statistical reports to our customers. RN Expertise maintains all employee random consortium pools and updates the random pools prior to random selection on a monthly basis for all of our clients that participate in random testing.

We arrange all collection sites for testing for all of our customers. Courier services are also arranged for specimen pick up. RN Expertise also provides additional collection sites when requested. All of the collection sites have certified collectors and those with breath alcohol machines have certified breath alcohol technicians. RN Expertise maintains communication with these sites to ensure proper procedures are being followed and can

trace any possible delays in the collection process such as requests for affidavits by the collectors.

RN Expertise also provides MRO services in house for all of our clients. All aspects of the drug testing and alcohol testing stages can be traced from collection through the reporting process. All records are maintained and procedures are all in compliance with State and US DOT drug testing guidelines. The collectors, MRO, and laboratory personnel are also available to testify in the integrity of the collection and testing process.

Our staff is updated on any changes in drug testing guidelines and procedures are updated accordingly. Procedures for all of our customers are in accordance with state and federal guidelines. RN Expertise provides all aspects of DOT and non DOT drug testing program requirements for all of our customers.

RN Expertise, Inc. provides all services required by US DOT regulations. We arrange pre-employment, post accident, random, reasonable suspicion, return to duty and follow up testing as required by the US Department of Transportation 49 CFR part 40. We also provide breath alcohol testing as required using Certified Breath Alcohol Technicians and breath alcohol equipment listed on the conforming products list as stated in 49 CFR part 40. We generate random selection a minimum of every quarter after receiving an updated list of current employees. The random selection process meets 49 CFR part 40 guidelines. The list is sent via confidential method to the designated employee representatives. All results are sent to our Medical Review Officer and MRO assistants. We also provide on-site random DOT drug and alcohol testing for our clients that require on-site services. RN Expertise provides all services required by US DOT guidelines for hundreds of customers.

SCOPE OF SERVICES

RN Expertise, Inc. , a national third party administrator will provide all drug and alcohol testing services and related services in accordance with the provisions and requirements stated in the RFQ. RN Expertise, Inc. will provide all testing services in compliance with all federal, state and local regulations including the Omnibus Transportation Employee Testing Act of 1991 (the "Act"), and adhere to rules and regulations promulgated under the Act, found in 49 CFR 382 and 49 CFR Part 40 and adhere to standards and requirements as established by the federal Department of Transportation (DOT), the National Highway Traffic Safety Administration (NHTSA), Department of Health and Human Services (DHHS), and the State of West Virginia Department of Health.

RN Expertise, Inc. will maintain knowledge of any amendments or modifications to federal and state regulations, rules and/ or requirements that govern drug and alcohol testing and understands and agrees that such modifications will be incorporated into the contract to enable continued compliance. Our firm will receive a copy of the State's regulations relating to the policy and procedures for drug and alcohol testing of donors to ensure compliance and recommend modifications when amendments or modifications to the Act or other related federal or state rules promulgated should be incorporated into the policy or procedure.

RN Expertise understands that the State of West Virginia wishes to utilize DOT methods for collection and testing of specimens. We will follow all procedures for drug and alcohol testing in accordance with federal guidelines. RN Expertise will be will be responsible for the performance and compliance of any sub-Contractor/sub-Service Agents, including required certifications of facilities, devices or technicians, utilized to provide testing or related services. RN Expertise will only utilize certified US DOT drug screen collectors and certified breath alcohol technicians for this contract. We will also supply all equipment, materials and supplies necessary to successfully perform the services and ensure that they meet accuracy and reliability standards and requirements as established by the DOT, DHHS, and State of West Virginia.

RN Expertise and its contractors will provide services as needed in accordance with DOT guidelines. All staff and subcontractors will comply with all confidentiality requirements established in the Act. Results may be released to only authorized Program Administrators for Drug and Alcohol Testing.

DRUG TEST REQUIREMENTS

In accordance with 49 CFR part 40, RN Expertise will provide a nine panel drug screen with expanded opiates using procedures approved by DOT and DHHS.. All screening of urine specimens will be performed in accordance with DOT guidelines and confirmation will be conducted as mandated by DOT regulations on all initial positive drug screens. Confirmatory testing of a positive screen should be by GC/MS confirmation as recommended by DOT. All Specimens shall be tested for validity or integrity including for adulterants, creatinine, specific gravity, PH and nitrites. Initial cut-off levels, confirmatory cut-off levels and validity or integrity for

human urine shall be followed as indicated by federal guidelines.

Alere is a DHHS SAMHSA certified lab and is CAP-FUDT and CLIA certified. The lab's certification has continued without interruption or penalty since its inception. To maintain certification, Alere participates in a quarterly performance testing program and undergoes periodic on-site inspections. The Federal Register contains the current list of SAMHSA certified laboratories. Alere is listed in the Federal Register.

Dr. Parsons will report all Medical Review Officer verified positive and negative results to the Designated Employer Representative (DER) within 24 hours of final determination. Negative results will be reported in 24 hours and positives within 48 to 72 hours.

Alcohol Testing Requirements

RN Expertise will conduct alcohol testing in accordance with DOT regulations and procedures. All Initial alcohol screening tests will be completed using a DOT breath test or DOT approved saliva test. All confirmation tests will be done using an approved EBT device within 30 minutes after the initial screen. All EBT and Saliva Alcohol Screening devices utilized for this contract will be approved by the National Highway Traffic Safety Administration. All Breath alcohol technicians will be certified and all SST's will be certified to conduct saliva testing. All alcohol test results will be reported to the DER. All breath alcohol technicians will immediately notify the DER of a finding of .02% alcohol concentration or greater, an inability to provide sufficient breath, or a refusal to test.

Medical Review Officer Requirements

RN Expertise will utilize the services of Dr. Parsons, MD. Dr. Parsons is a Medical Review Officer (MRO) and a licensed physician knowledgeable in all areas of drug and alcohol abuse and toxicology procedures. He is certified by the American Association of Medical Review Officers and has over 21 years experience as a MRO. The MRO will be available to provide consultation to the County during court proceedings as well as more routine explanations of procedures, regulations, or testing administration.

Specimen Collection Requirements

All clinics will have all the necessary personnel, equipment, materials, facilities, and supervision to allow for the proper collection, temporary storage and shipping of specimens to the laboratory according to DOT requirements and deadlines. RN Expertise will ensure that adequately trained, qualified and/ or certified personnel according to DOT requirements are available to conduct urine drug tests including direct observation and monitored tests and/or alcohol screening and confirmatory tests.

All US DOT Collection Procedures will be followed per 49 CFR part 40. All donors will be identified utilizing a picture ID from employees and applicants. All facilities will meet DOT security requirements for collections and staff and facility procedures specified under DOT are practiced to ensure that specimens are not tampered, adulterated, or diluted during the

collection process. All clinics will have BAT certificates and US DOT Collector certificates on file in all of the collection site locations. The certificates will be made available upon request.

RN Expertise has 24 years experience managing US DOT and non dot drug testing programs. RN Expertise is available 24 hours a day, 7 days a week for any questions by calling (407) 474-0468. The staff of RN Expertise has over 16 years experience with drug testing program management. RN Expertise staff will be available for any consultation and support on legal matters. Lab Corp expert witnesses and forensic toxicologists will also be available to assist.

All negative drug tests will be reported within 24 hours and positives will be reported after MRO donor interview. (usually within 48 hours). RN Expertise has 24 years of experience assisting our clients with the development of policies. We are here to assist our clients with all of their drug and alcohol testing needs.

References

State of LA

1201 Capital Access Rd Baton Rouge LA 70802

Ron Broussard (225) 379-1241

Ron.broussard@la.gov

Discount Tire Company

420 College Rd

Middleburg FL 32608

Ronda Dabdoub (904) 213-9144

rdabdoub@disounttire.com

Trillium Driver Leasing

119 S Evand Street

Tecumseh, MI 49286

Beth Lucas (517) 265-8210

blucas@trilliumstaffing.com

North Carolina Department of Public Safety

100 East 6th Fork Rd Ste 100

Raleigh, NC 27609

Richard Damm (919) 788-5346

Richard.damm@doc.nc.gov

Westminster Manor

1700 21st Ave West

Bradenton, FL 34205

Michell Montiel (941) 748-4161

Mmontiel@wservices.org

Exhibit A - Pricing Page

Service	Estimated Qty	Unit	Cost	Extension
4.1 Selected TANF clients Drug Testing	5000	tests	<u>27.33</u>	<u>136,650.00</u>
4.1 Selected TANF clients Alcohol Testing	1000	tests	<u>30.00</u>	<u>30,000.00</u>
4.1 Selected Other clients Drug Testing	35000	tests	<u>27.33</u>	<u>956,550.00</u>
4.1 Selected Other clients Alcohol Testing	5000	tests	<u>30.00</u>	<u>150,000.00</u>
4.1.19.1 Collection Expert Witness Testimony	10	hours	<u>50.00</u>	<u>500.00</u>
4.1.19.2 Laboratory Expert Witness Testimony	10	hours	<u>60.00</u>	<u>600.00</u>
4.1.19.3 MRO Expert Witness Testimony	10	hours	<u>60.00</u>	<u>600.00</u>
4.1.19.4 Collection Expert Testimony at Deposition	10	hours	<u>50.00</u>	<u>500.00</u>
4.1.19.5 Laboratory Expert Testimony at Deposition	10	hours	<u>160.00</u>	<u>1600.00</u>
4.1.19.6 MRO Expert Testimony at Deposition	10	hours	<u>100.00</u>	<u>1000.00</u>
				<u>1,277,400.00</u>
			Total Bid	<u>1,277,400.00</u>

CONTACT INFORMATION

Vendor Name:

Vendor Address:

Vendor Contact Name:

Vendor Phone Number:

Vendor Fax Number:

Vendor Email Address:

Signature of Authorized Vendor Agent:

RN Expertise, Inc
214 Hickman Dr Ste 102
Sanford NC 27571

Christine K Steele

407-321-8611

407-321-6166

RNEXINC@col.com

Christine K Steele

Date: 6-5-17



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

State of West Virginia
 Request for Quotation
 27 - Miscellaneous

Proc Folder: 241632

Doc Description: Drug and Alcohol Testing Services

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-05-08	2017-05-30 13:30:00	CRFQ 0511 BCF1700000005	1

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
 RN Expertise Inc
 214 Mickman Dr Ste 102
 Sanford FL 32771 (407) 321-8611

FOR INFORMATION CONTACT THE BUYER
 April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X *Christine K Steele* FEIN # 59-3172603 DATE 5-26-17
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Health and Human Resources (DHHR), Bureau for Children and Families (BCF), to establish an open-end contract for drug and alcohol testing services for selected Temporary Assistance for Needy Families (TANF) and other clients/applicants as needed and requested by its agencies at the counties as listed on attachment B County Locations.

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Selected TANF clients Drug and Alcohol Testing	6000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1 Selected TANF clients Drug and Alcohol Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Selected Other clients Drug and Alcohol Testing	40000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1 Selected Other clients Drug and Alcohol Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Collection Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
4.1.19.1 Collection Expert Witness Testimony

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Laboratory Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
4.1.19.2 Laboratory Expert Witness Testimony

INVOICE TO	SHIP TO
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	MRO Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
4.1.19.3 MRO Expert Witness Testimony

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Collection Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
4.1.19.4 Collection Expert Witness Testimony at Deposition

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Laboratory Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
4.1.19.5 Laboratory Expert Witness Testimony at Deposition

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	MRO Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.6 MRO Expert Witness Testimony at Deposition

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions Due by 3:00 PM	2017-05-15

SOLICITATION NUMBER: CRFQ BCF1700000005

The purpose of this addendum is to modify the solicitation identified as CRFQ BCF1700000005 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

- 1. Provide a response to vendor questions**
- 2. Provide a revised Exhibit A – Pricing Page**

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM #1 TO RESPOND TO VENDOR QUESTIONS

Vendor Question #1

We have one quick question we hope you will grant us an answer to as soon as possible, to allow us to properly configure our response to your RFP. We noticed that your RFP requires SAMHSA licensing for responding laboratories and wish to inquire whether you will consider CLIA as an equal, acceptable license.

The biggest difference between the licensures is that SAMHSA licensure is specifically meant to regulate workplace drug testing for only 5 drugs—Amphetamines/Methamphetamines, Cocaine, Opiates, PCP, and Marijuana (THC)—and now Ecstasy (MDMA) (a sub-group under amphetamines) and Heroin (6-MAM) (under the opiates class). As your agency focuses on the family sector as opposed to workplace or employment testing, SAMHSA licensure and practices may not be quite as appropriate or necessary. Moreover, it appears that your agency is interested in testing for additional non-SAMHSA regulated drugs (such as Barbiturates, Benzodiazepines, Methadone, Propoxyphene) which are not regulated under SAMHSA.

As such, we would like your agency to consider laboratories with CLIA licensure to be on equal—or better—footing with SAMHSA laboratories.

Agency Response to Vendor Question #1

Yes, we will accept Clinical Laboratory Improvement Amendments (CLIA) certification as a substitute for Substance Abuse and Mental Health Services Administration (SAMHSA) licensing.

Vendor Question #2

Is this the first time for this bid.

Agency Response to Vendor Question #2

Yes.

Vendor Question #3

Will this be a instant test, if positive ship to lab for confirmation?

Agency Response to Vendor Question #3

All tests will require lab to confirm.

Vendor Question #4

Is the testing done by appointment?

Agency Response to Vendor Question #4

Testing can be by appointment or walk-in.

Vendor Question #5

Can we use the urgent care facilities for the 10 locations throughout the state?

Agency Response to Vendor Question #5

Yes, the successful vendor can use any location.

Vendor Question #6

Regarding Collectors: Is the vendor required to employ train, and pay collectors at each center? Does the collector need to be on site every day or is there a schedule of certain days per week?

Agency Response to Vendor Question #6

Yes, vendors will employ, train, and pay collectors at each center. The site should be open at least Monday thru Friday 7:00am to 5:00pm EST.

Vendor Question #7

How will the reports be delivered? Will you require an electronic report or a hard copy report?

Agency Response to Vendor Question #7

A hard copy of the report is required. Please see section 4.1.17 of the specifications for more details.

Vendor Question #8

Is the standard test requirements for screen and confirmation of both negative and positive test results?

Agency Response to Vendor Question #8

Both negative and positive test results are required. Please see section 4.1.14 for more details.

Vendor Question #9

Will alcohol be standard with each test? Is separate pricing for the alcohol test required?

Agency Response to Vendor Question #9

Alcohol and Drug testing will be two separate tests with separate pricing. A revised Exhibit A – Pricing Page will be included to allow for separate pricing.

Vendor Question #10

What was the pricing on all items from the previous contract?

Agency Response to Vendor Question #10

There is no current or previous contract. This is the first solicitation for these services.

Vendor Question #11

Please provide the current contract and all attachments, modifications, and addendums attached thereto.

Agency Response to Vendor Question #11

There is no current contract. This is the first solicitation for these services.

Vendor Question #12

What is the standard means of billing on the current contract and all addendums since its original awarding?

Agency Response to Vendor Question #12

There is no current or previous contract. This is the first solicitation for these services.

Vendor Question #13

How many collection locations are under contract currently outside of the requirement of the vendor?

Agency Response to Vendor Question #13

There is no current or previous contract. This is the first solicitation for these services.

Vendor Question #14

In collection sites not controlled by the vendor, is the vendor still responsible for "expert collection procedures?"

Agency Response to Vendor Question #14

Yes, the vendor is responsible for all collection procedures.

Vendor Question #15

How many counties does the current vendor have actual collection sites established in?

Agency Response to Vendor Question #15

There is no current or previous contract. This is the first solicitation for these services.

Vendor Question #16

What are those locations and where are those collections sites?

Agency Response to Vendor Question #16

There is no current or previous contract. This is the first solicitation for these services.

Vendor Question #17

How will the vendor receive knowledge of a client's referral for drug testing and what tests are ordered?

Agency Response to Vendor Question #17

The client's referral will be called into the vendor to process the request.

Vendor Question #18

What documentation of the referral does the vendor need to have to submit for payment for testing upon successful completion of testing and reporting?

Agency Response to Vendor Question #18

Invoice must be submitted monthly and include on a separate page(s) detail referrals by DHHR location.

Vendor Question #19

To whom does the vendor submit request for payment?

Agency Response to Vendor Question #19

Vendor can submit monthly invoices, in arrears, to Bureau for Children and Families, 350 Capitol Street, Room 730, Charleston, WV 25301. Please see section 7. PAYMENT of the specifications.

Vendor Question #20

What is the turnaround time for payment once invoiced?

Agency Response to Vendor Question #20

Average turnaround time is about thirty (30) days.

Vendor Question #21

In reference to section 1 of Specifications, to establish an open-end contract for drug and alcohol testing services for selected Temporary Assistance for Needy Families (TANF) and other clients/applicants as needed and requested, what differentiates these 2 tests? What is the difference between the 40,000 tests and the 6,000 tests?

Agency Response to Vendor Question #21

The tests themselves are the same. The differences is the programs the client applicants fall under.

Vendor Question #22

What is meant by Reasonable Suspicion or other reason for test?

Agency Response to Vendor Question #22

DHHR will make the determination when a test is required.

Vendor Question #23

In reference to 4.1.4, under what circumstances do you see a mobile collection being performed? Also, what is the estimated amount of mobile collections to be performed?

Agency Response to Vendor Question #23

This is at the vendor's discretion as long as they can serve the entire state of West Virginia. The estimated amount of mobile collections is 10%.

Vendor Question #24

In reference to 4.1.4, is DHHR intention to do most of these tests in clinics/Dr. Offices?

Agency Response to Vendor Question #24

This is at the vendor's discretion as long as they can serve the entire state of West Virginia.

Vendor Question #25

In reference to 4.1.5, are you aware that the majority of clinics and doctor's offices that do collections are not open until 8:00 am? Is it possible for the hours of operation to be changed from 7:00 am-5:00 pm to 8:00 am-5:00 pm?

Agency Response to Vendor Question #25

No, the hours must be from 7:00am to 5:00pm EST as listed in section 4.1.5 of the specifications.

Vendor Question #26

In reference to 4.1.11, DOT is changing their requirements at the end of the year regarding Blind Specimens as a mandatory requirement. Will this solicitation follow suit with DOT or still require blind specimens to be submitted?

Agency Response to Vendor Question #26

This solicitation will follow suit with DOT.

Vendor Question #27

In reference to 4.1.12, when is a breath alcohol test required?

Agency Response to Vendor Question #27

DHHR will determine when the breath alcohol test is required.

Vendor Question #28

In reference to 4.1.13, does the MRO need to be a WV domiciled? Does the MRO need to be licensed to practice in the state of WV?

Agency Response to Vendor Question #28

No, the MRO does not need to be WV domiciled. Yes, the MRO needs to be licensed to practice in the state of West Virginia.

Vendor Question #29

In reference to 4.1.14, according to 49 CFR Part 40, the guideline states that the MRO has 10 days for donors to respond before it is ruled no contact positive. How does this affect the 72 hour stipulation in the solicitation?

Agency Response to Vendor Question #29

As section 4.1.14 of the specifications state, if turnaround time exceeds 72 hours the state agency must be contacted.

Vendor Question #30

In reference to 4.1.14, is an MRO confidential result webpage sufficient for results reporting or do the results need to be sent manually?

Agency Response to Vendor Question #30

An MRO confidential result webpage can be provided, however the results must still be sent in writing.

Vendor Question #31

In reference to 4.1.15, why would the vendor be required to keep the laboratory records vs. the MRO results?

Agency Response to Vendor Question #31

All laboratory specimens and records must be maintained for the appropriate period of time to comply with 49 CFR.

Vendor Question #32

How will these tests be invoiced? Will it be by name, social, or a state issued number such as a unique identifying number?

Agency Response to Vendor Question #32

Invoice must be submitted monthly and include on a separate page(s) detail referrals by DHHR location.

Vendor Question #33

How did you arrive at the quantity of tests requested? What is the difference between the 40,000 tests and the 6,000 tests? How will that be determined? Is the 40,000 tests over a period of all 3 years or 1 year?

Agency Response to Vendor Question #33

The tests themselves are the same. The differences is the programs the client applicants fall under. The number of tests listed are for 1 year.

Vendor Question #34

What do you anticipate being the total number of participants subject to testing?

Agency Response to Vendor Question #34

Estimated at 46,000 a year.

Vendor Question #35

Please show a detailed flow chart of how and when a drug test is to be performed. Please see attached example.

Agency Response to Vendor Question #35

The example that was included with Vendor Question #35 is attached as DHHR Workflow Example.xls. Drug testing should flow as follows: DHHR will make a referral to the vendor > Vendor collects specimen > Specimen is sent to the lab > Lab results are sent to DHHR.

Vendor Question #36

Are all applicants for any cash assistance going to be drug tested?

Agency Response to Vendor Question #36

No, DHHR will determine when a test is required.

Vendor Question #37

In reference to Section 7 Payment, What documentation will need to be submitted with the invoice to determine the dates, type of test, and cost per test? Are you asking for a copy of the Chain of Custody, or a copy of results? Can you be more specific on what proper documentation refers to?

Agency Response to Vendor Question #37

Invoice must be submitted monthly and include on a separate page(s) detail referrals by DHHR location. A copy of the Chain of Custody or results are not required to be sent in with the invoice. Invoice must be submitted monthly and include on a separate page(s) detail referrals by DHHR location, including the date of collection, applicants name, type of test performed, and itemized list of charges.

Vendor Question #38

Will the donor's be responsible for taking the Chain of Custody to the collection site or will the collection site be responsible for stocking the Chain of Custody?

Agency Response to Vendor Question #38

The collection site will be responsible for stocking the Chain of Custody.

Vendor Question #39

Are electronic Custody and Control forms permissible?

Agency Response to Vendor Question #39

Custody and Control forms must be compliant with 49 CFR.

Vendor Question #40

What departments of the State do the drug tests include?

Agency Response to Vendor Question #40

DHHR Bureau for Children and Families.

Vendor Question #41

Who is the current vendor?

Agency Response to Vendor Question #41

There is no current vendor. This is the first solicitation for these services.

Vendor Question #42

What is the current cost per drug test including MRO fee, drug test and collection?

Agency Response to Vendor Question #42

There is no current cost. This is the first solicitation for these services.

Vendor Question #43

Are any tests conducted on site and if so where are the locations and departments?

Agency Response to Vendor Question #43

No tests will be conducted on site.

Vendor Question #44

What departments are required to have alcohol tests and how many per year?

Agency Response to Vendor Question #44

DHHR will determine how many tests will be performed on a case by case basis.

Vendor Question #45

What is the cost for breath alcohol testing?

Agency Response to Vendor Question #45

There is no current cost. This is the first solicitation for these services.

Vendor Question #46

How many drug tests were conducted under this contract last year?

Agency Response to Vendor Question #46

No drug tests were conducted under this contract last year. This is the first solicitation for these services.

Vendor Question #47

How many alcohol tests were conducted under this contract last year?

Agency Response to Vendor Question #47

No alcohol tests were conducted under this contract last year. This is the first solicitation for these services.

Vendor Question #48

Who are the departments that include the 40,000 tests??

Agency Response to Vendor Question #48

DHHR Bureau for Children and Families.

Vendor Question #49

Is it correct that DCF does 6,000 drug tests per year?

Agency Response to Vendor Question #49

6,000 is the estimated number of TANF client to be tested.

Vendor Question #50

Do all DCF clients get a drug and alcohol test with each testing?

Agency Response to Vendor Question #50

No, DHHR will determine which drug test will be required.

Vendor Question #51

What types of alcohol testing is allowed. Is it only breath?

Agency Response to Vendor Question #51

Breath and saliva testing are allowed. Please see section 4.1.12 for details, which includes a link to all the approved alcohol testing devices.

Vendor Question #52

Can saliva alcohol be used or blood alcohol?

Agency Response to Vendor Question #52

Breath and saliva testing are allowed. Please see section 4.1.12 for details, which includes a link to all the approved alcohol testing devices.

Vendor Question #53

Who is the current lab performing the test?

Agency Response to Vendor Question #53

There is no current vendor. This is the first solicitation for these services.

Vendor Question #54

Can the State be more specific in regards to the requirement for on-site testing?
How many tests at time are required and for what departments?

Agency Response to Vendor Question #54

Vendor must be able to provide services statewide. 46,000 is the estimated number of tests per year for DHHR Bureau of Children and Families.

Vendor Question #55

Are any tests for US DOT employees?

Agency Response to Vendor Question #55

No.

Vendor Question #56

Are the onsite tests for randoms?

Agency Response to Vendor Question #56

No, DHHR will determine when a test is required.

Vendor Question #57

How many times were MRO in person testimony required last year?

Agency Response to Vendor Question #57

There is no current or past vendor. This is the first solicitation for these services.

Vendor Question #58

Do all drug tests require the listed 9 panel plus expanded opiates?

Agency Response to Vendor Question #58

Yes.

Vendor Question #59

Who is the current vendor for the drug and alcohol testing services?

Agency Response to Vendor Question #59

There is no current vendor. This is the first solicitation for these services.

Vendor Question #60

What are the fees the DHHR currently pays for drug and alcohol testing services?

Agency Response to Vendor Question #60

Drug and alcohol testing is currently not being done for these services. This is the first solicitation for these services.

Vendor Question #61

Is the current contract available for examination? If so, how should interested Proposers go about obtaining a copy?

Agency Response to Vendor Question #61

There is no current contract. This is the first solicitation for these services.

Vendor Question #62

What is the date by which the DHHR expects to issue an award?

Agency Response to Vendor Question #62

As soon as possible after bid closing and bid evaluation.

Vendor Question #63

What is the date by which the DHHR expects services to launch?

Agency Response to Vendor Question #63

As soon as the contract has been awarded.

Vendor Question #64

Section 4.1.19 Page 26 Would testimony via phone or web-conference (e.g., Skype) be permitted under any circumstances?

Agency Response to Vendor Question #64

Only if permitted by the court.

Vendor Question #65

What is the positivity rate of the specimens?

Agency Response to Vendor Question #65

None.

Vendor Question #66

How many positive tests in 2016?

Agency Response to Vendor Question #66

None.

Vendor Question #67

What are the specific responsibilities of the Medical Review officer (MRO)?

Agency Response to Vendor Question #67

Please see section 4.1.13 of the specifications.

Vendor Question #68

Does the MOR have to review every case?

Agency Response to Vendor Question #68

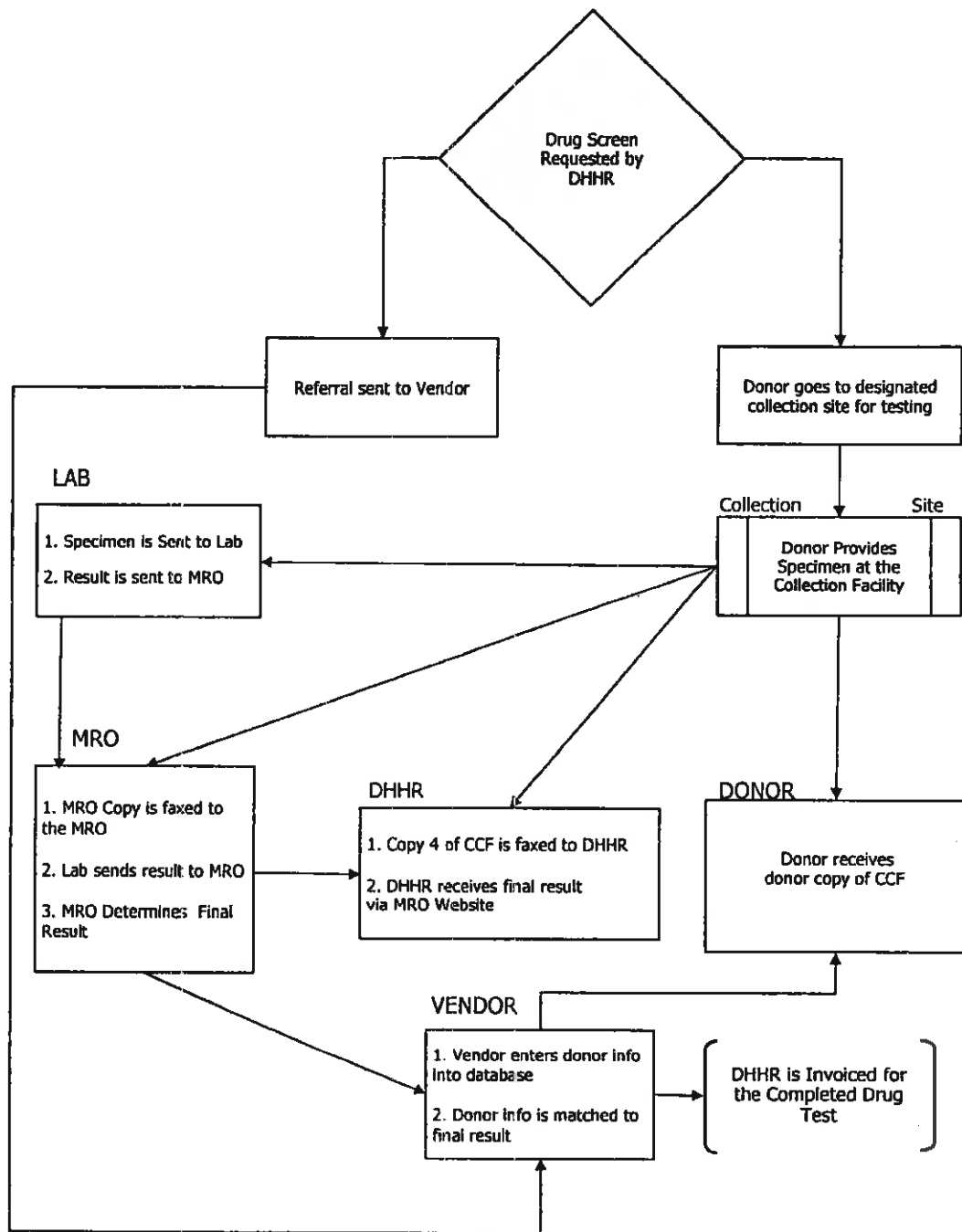
Yes, please see section 4.1.13 of the specifications for more details.

Vendor Question #69

Does the MRO have to be the Chief Medical officer of the testing laboratory?

Agency Response to Vendor Question #69

No, please see section 4.1.13 of the specifications for more details.



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO BCF170000005

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

RN Expertise, Inc

Company
Dmitry K. [Signature]

Authorized Signature
5-26-17

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



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

State of West Virginia
 Request for Quotation
 27 - Miscellaneous

Proc Folder: 241632

Doc Description: Addendum #3 - Drug and Alcohol Testing Services

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-06-02	2017-06-07 13:30:00	CRFQ 0511 BCF1700000005	4

BID RECEIVING LOCATION

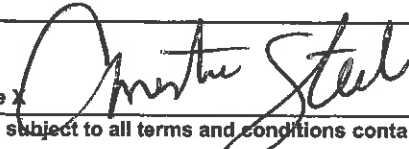
BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:
 RN Expertise, Inc.
 214 Hickman Dr Ste 102
 Sanford FL 32771 (407)-321-8611

FOR INFORMATION CONTACT THE BUYER

April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature  FEIN # 593172603 DATE 6-5-17

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

Addendum #3 is issued to respond to vendor questions.

No other changes.

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	This line item has been removed from the CRFQ.	0.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1 Selected TANF clients Drug and Alcohol Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	This line item has been removed from the CRFQ.	0.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1 Selected Other clients Drug and Alcohol Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Collection Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.1 Collection Expert Witness Testimony

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Laboratory Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.2 Laboratory Expert Witness Testimony

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	MRO Expert Witness Testimony	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.3 MRO Expert Witness Testimony

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Collection Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.4 Collection Expert Witness Testimony at Deposition

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Laboratory Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.5 Laboratory Expert Witness Testimony at Deposition

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25301-3711	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	MRO Expert Witness Testimony at Deposition	10.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

4.1.19.6 MRO Expert Witness Testimony at Deposition

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Selected TANF Clients Drug Testing	5000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

Selected TANF Clients Drug Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Selected TANF Clients Alcohol Testing	1000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :

Selected TANF Clients Alcohol Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Selected Other Clients Drug Testing	35000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
Selected Other Clients Drug Testing

INVOICE TO		SHIP TO	
ADMINISTRATIVE SERVICES ASSISTANT - 304-356-4528 HEALTH AND HUMAN RESOURCES BCF - COMMISSIONER'S OFFICE 350 CAPITOL ST, RM 730 CHARLESTON WV25301-3711 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Selected Other Clients Alcohol Testing	5000.00000	TEST		

Comm Code	Manufacturer	Specification	Model #
85121810			

Extended Description :
Selected Other Clients Alcohol Testing

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Questions Due by 3:00 PM	2017-05-15

BCF1700000005	Document Phase Final	Document Description Addendum #3 - Drug and Alcohol Testing Services	Page 7 of 7
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ 0511 BCF1700000005

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: To respond to vendor questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0511 BCF1700000005

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

RN Expertise, Inc.

Company
Christine Steele

Authorized Signature
6-5-17

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM #3 TO RESPOND TO VENDOR QUESTIONS

Vendor Question #1

"The requirements of this RFQ require DOT procedures. CLIA licensure is NOT ACCEPTABLE for DOT procedures. All labs for DOT MUST be DHHS SAMHSA certified. SAMHSA certification is the most stringent. Please advise. This license is always required for bids for DCF"

Agency Response to Vendor Question #1

We are rescinding our acceptance of CLIA licensure instead of SAMHSA. SAMHSA certification will be required as originally stated in the specifications.

Vendor Question #2

I read in the addendum for BCF1700000005 that the MRO has to be licensed in West Virginia, but I was wondering if there is any way an exemption could be made? Our MRO at Norton Medical Industries works for other federal/state clients, including:

1. Harford Detention Center in Maryland
2. El Paso Fire Department
3. Radcliff Veteran's center in Kentucky
4. Wyoming Department of Corrections
5. New Mexico Department of Health
6. Kanawha County Schools Transportation

Agency Response to Vendor Question #2

The MRO will be accepted as long as they are certified per SAMHSA requirements.

Vendor Question #3

In Q&A #1, the State allowed for CLIA licensure instead of SAMHSA. Does this mean that the State will consider updating their requirements throughout the bid from 49 CFR Part 40 to whatever protocols are required under CLIA? For example, can vendors do single specimen collection instead of split specimen? And collections, transportation, testing, quality control, and storage according to CLIA protocols? Or will 49 CFR Part 40 requirements still apply to all aspects of collections and testing?

Agency Response to Vendor Question #3

We are rescinding our acceptance of CLIA licensure instead of SAMHSA. 49 CFR Part 40 requirements will still apply to all aspects of collections and testing.

Vendor Question #4

In Q&A #23, the State indicated that mobile collections might be around 10% of the collections performed. Would these be mobile collections sent to the homes of donors? Or does this mean that mobile collections would be requested by one of the BCF offices for collections as needed instead of a permanent collection site with a regular schedule (Mon-Fri)?

Agency Response to Vendor Question #4

The mobile collections would not be sent to donor's homes for collections. The reason mobile collections were considered, was to give vendors options to be able to cover the entire state; as opposed to physically locating collections sites near BCF offices.

Vendor Question #5

In Q&A #43, the State indicates that no tests will be conducted on-site (which we took to mean on-location at a BCF office). Does this mean that vendors need to have their own collection site (separate from the BCF office) near each BCF office for this bid, plus the 10 additional sites? This would mean a vendor would have to have around 60 collection sites throughout the state—which could pose difficulty in getting a single vendor to cover the entire state. Or does the DHHR have room at every BCF office for vendors to have staff come in and perform collections using BCF office space Mon-Fri from 7am-5pm?

Agency Response to Vendor Question #5

Yes, vendors will have to have their own collections sites; either physical location or mobile collections. BCF offices will not be used as collection sites. The prospective vendor will need to have the ability to provide collections within close proximity to the BCF offices throughout the entire state.

Vendor Question #6

In regards to question 5 – We do not see anything in the original solicitation listing 10 locations. This is causing us some confusion. Can you please clarify.

Agency Response to Vendor Question #6

The vendor must have a minimum of 10 locations throughout the state to provide specimen collection. These locations can be determined by the vendor, but must cover the entire state.

Vendor Question #7

In regards to question 25 – It is true that no clinic/collection facility opens before 8 so this is a real issue for this solicitation.

Agency Response to Vendor Question #7

We are rescinding our response to question #25. Acceptable hours of operation for collections will be 8:00am to 5:00pm EST.

SOLICITATION NUMBER: CRFQ 0511 BCF1700000005
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time**
- Modify specifications of product or service being sought**
- Attachment of vendor questions and responses**
- Attachment of pre-bid sign-in sheet**
- Correction of error**
- Other**

Description of Modification to Solicitation: To extend the bid opening date from May 30, 2017, at 1:30 PM EST to June 7, 2017, at 1:30 PM EST.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0511 BCF1700000005

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

ORN Sportise Inc
Company
Chris Clark
Authorized Signature
6-5-17
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

SOLICITATION NUMBER: CRFQ BCF1700000005

The purpose of this addendum is to modify the solicitation identified as CRFQ BCF1700000005 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

- 1. Provide a response to vendor questions**
- 2. Provide a revised Exhibit A – Pricing Page**

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Christine Steele, President RN Expertise
(Name, Title)
Christine Steele, President
(Printed Name and Title)
214 Hickman Dr Ste 102 Sanford FL 32771
(Address)
407-321-8611 407-321-6166
(Phone Number) / (Fax Number)
RN EXPERTISE @ AOL.COM
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

RN Expertise, Inc.
(Company)
Christine Steele, President
(Authorized Signature) (Representative Name, Title)
Christine Steele President
(Printed Name and Title of Authorized Representative)
6-5-17
(Date)
407-321-8611 407-321-6166
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ 0511 BCF170000005
Drug and Alcohol Testing Services

available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Christine Steele
Telephone Number: 407-474-0468 Cell
Fax Number: 407-321-6166
Email Address: RNEX INC C201.com

AGREED:

WV Department of Health
and Human Resources

Name of Agency: _____

Signature: _____

Title: _____

Date: _____

Name of Associate: RN Eggenstein

Signature: [Signature]

Title: President

Date: 5-26-17

Form - WVBA-012004
Amended 08.28.2013

APPROVED AS TO FORM THIS 26th
DAY OF May 20 17
BY [Signature]
Patrick Montany
Attorney General

Appendix A

(To be completed by the Agency's Procurement Officer prior to the execution of the Addendum, and shall be made a part of the Addendum. PHI not identified prior to execution of the Addendum may only be added by amending Appendix A and the Addendum, via Change Order.)

Name of Associate:

RN Expertise Inc

WV Department of Health and Human Resources

Name of Agency:

Describe the PHI (do not include any actual PHI). If not applicable, please indicate the same.

All types of PHI in electronic, verbal, or any other form, including but not limited to:

- Names
- Geographic data
- All elements of dates
- Telephone numbers
- FAX numbers
- Email addresses
- Social Security numbers
- Medical record numbers
- Health plan beneficiary numbers
- Account numbers
- Certificate/license numbers
- Vehicle identifiers and serial numbers including license plates
- Device identifiers and serial numbers
- Web URLs
- Internet protocol addresses
- Biometric identifiers (i.e. retinal scan, fingerprints)
- Full face photos and comparable images
- Any unique identifying number, characteristic or code

To the minimum extent necessary, the services contained within this agreement involve the transmission of protected health information required for the appropriate oversight and administration of health care services and may include, but is not limited to, data and information related to: treatment data, beneficiary eligibility, medical records, and/or billing information, in paper, electronic, or any other form.

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 Vendor Preference, if applicable.

1. **Application is made for 2.5% 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;
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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% 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% vendor preference for the reason checked:**
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. **Application is made for 5% 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% 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% 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.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business. *will be submitted - 100% female owned if applicable*

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) rescind the contract or purchase order; 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.

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: RN Expertise Inc
Date: 5-24-17

Signed: [Signature]
Title: President

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

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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 exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

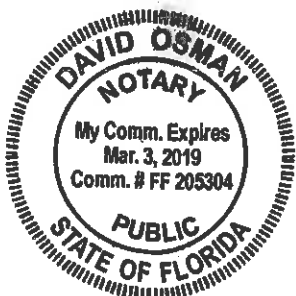
WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: ICW Expertise, Inc.
Authorized Signature: Christen Steele Date: 6/5/17

State of Florida
County of Seminole, to-wit:

Taken, subscribed, and sworn to before me this 5th day of June, 2017.
My Commission expires MARCH 3rd, 2017.

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

Certificate of Accreditation



The Substance Abuse and Mental Health
Services Administration
certifies that

Alere Toxicology Services, Inc.

Richmond, VA
NLCP Laboratory Number: 0760

has successfully completed the requirements
of the National Laboratory Certification Program for urine laboratories in accordance
with the Mandatory Guidelines for Federal Workplace Drug Testing Programs.

Effective June 20, 1994

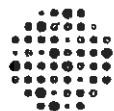
A handwritten signature in black ink, appearing to read "Pamela S. Hyde", written over a horizontal line.

Pamela S. Hyde, J.D.
Administrator
Substance Abuse and Mental Health Services Administration



A handwritten signature in black ink, appearing to read "Frances M. Harding", written over a horizontal line.

Frances M. Harding
Director
Center for Substance Abuse Prevention



COLLEGE of AMERICAN
PATHOLOGISTS



The College of American Pathologists
certifies that the laboratory named below

Alere Toxicology Services Inc
Laboratory
Richmond, Virginia
David Green, PhD

CAP Number: 7173301
AU-ID: 1367347

has met all applicable standards for accreditation and is hereby accredited by the
College of American Pathologists' Forensic Drug Testing Accreditation Program.
Reinspection should occur prior to April 30, 2018 to maintain accreditation.

Accreditation does not automatically survive a change in director, ownership,
or location and assumes that all interim requirements are met.

Chair, Commission on Laboratory Accreditation

President, College of American Pathologists

**CENTERS FOR MEDICARE & MEDICAID SERVICES
CLINICAL LABORATORY IMPROVEMENT AMENDMENTS
CERTIFICATE OF COMPLIANCE**

LABORATORY NAME AND ADDRESS
ALERE TOXICOLOGY SERVICES, INC
450 SOUTHLAKE BLVD
RICHMOND, VA 23236

CLIA ID NUMBER
49D0864215

EFFECTIVE DATE
07/24/2016

LABORATORY DIRECTOR
JOHN W TURNER M.D.

EXPIRATION DATE
07/23/2018

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.



Karen W. Dyer

Karen W. Dyer, Acting Director
Division of Laboratory Services
Survey and Certification Group
Center for Clinical Standards and Quality

90 Certs2_062818

If you currently hold a Certificate of Compliance or Certificate of Accreditation, below is a list of the laboratory specialties/subspecialties you are certified to perform and their effective date:

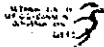
LAB CERTIFICATION (CODE)
TOXICOLOGY (340)

EFFECTIVE DATE
07/24/2008

LAB CERTIFICATION (CODE)

EFFECTIVE DATE

FOR MORE INFORMATION ABOUT CLIA, VISIT OUR WEBSITE AT WWW.CMS.GOV/CLIA
OR CONTACT YOUR LOCAL STATE AGENCY. PLEASE SEE THE REVERSE FOR
YOUR STATE AGENCY'S ADDRESS AND PHONE NUMBER.
PLEASE CONTACT YOUR STATE AGENCY FOR ANY CHANGES TO YOUR CURRENT CERTIFICATE.



(Catalogue of Federal Domestic Assistance Program Nos. 93.306, Comparative Medicine; 93.333, Clinical Research, 93.306, 93.333, 93.337, 93.393-93.396, 93.837-93.844, 93.846-93.878, 93.892, 93.893, National Institutes of Health, HHS)

Dated: March 28, 2017.

Sylvia L. Neal,

Program Analyst, Office of Federal Advisory Committee Policy.

[FR Doc. 2017-08402 Filed 3-31-17; 8:45 am]

BILLING CODE 4140-01-P

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Substance Abuse and Mental Health Services Administration

Current List of HHS-Certified Laboratories and Instrumented Initial Testing Facilities Which Meet Minimum Standards To Engage in Urine Drug Testing for Federal Agencies

AGENCY: Substance Abuse and Mental Health Services Administration, HHS.
ACTION: Notice.

SUMMARY: The Department of Health and Human Services (HHS) notifies federal agencies of the laboratories and Instrumented Initial Testing Facilities (IITF) currently certified to meet the standards of the Mandatory Guidelines for Federal Workplace Drug Testing Programs (Mandatory Guidelines).

A notice listing all currently HHS-certified laboratories and IITFs is published in the *Federal Register* during the first week of each month. If any laboratory or IITF certification is suspended or revoked, the laboratory or IITF will be omitted from subsequent lists until such time as it is restored to full certification under the Mandatory Guidelines.

If any laboratory or IITF has withdrawn from the HHS National Laboratory Certification Program (NLCP) during the past month, it will be listed at the end and will be omitted from the monthly listing thereafter.

This notice is also available on the Internet at <http://www.samhsa.gov/workplace>.

FOR FURTHER INFORMATION CONTACT: Giselle Horsh, Division of Workplace Programs, SAMHSA/CSAP, 5600 Fishers Lane, Room 16N03A, Rockville, Maryland 20857; 240-276-2600 (voice).

SUPPLEMENTARY INFORMATION: The Department of Health and Human Services (HHS) notifies federal agencies of the laboratories and Instrumented Initial Testing Facilities (IITF) currently certified to meet the standards of the Mandatory Guidelines for Federal

Workplace Drug Testing Programs (Mandatory Guidelines). The Mandatory Guidelines were first published in the *Federal Register* on April 11, 1988 (53 FR 11970), and subsequently revised in the *Federal Register* on June 9, 1994 (59 FR 29908); September 30, 1997 (62 FR 51118); April 13, 2004 (69 FR 19644); November 25, 2008 (73 FR 71858); December 10, 2008 (73 FR 75122); and on April 30, 2010 (75 FR 22809).

The Mandatory Guidelines were initially developed in accordance with Executive Order 12564 and section 503 of Public Law 100-71. The "Mandatory Guidelines for Federal Workplace Drug Testing Programs," as amended in the revisions listed above, requires strict standards that laboratories and IITFs must meet in order to conduct drug and specimen validity tests on urine specimens for federal agencies.

To become certified, an applicant laboratory or IITF must undergo three rounds of performance testing plus an on-site inspection. To maintain that certification, a laboratory or IITF must participate in a quarterly performance testing program plus undergo periodic, on-site inspections.

Laboratories and IITFs in the applicant stage of certification are not to be considered as meeting the minimum requirements described in the HHS Mandatory Guidelines. A HHS-certified laboratory or IITF must have its letter of certification from HHS/SAMHSA (formerly: HHS/NIDA), which attests that it has met minimum standards.

In accordance with the Mandatory Guidelines dated November 25, 2008 (73 FR 71858), the following HHS-certified laboratories and IITFs meet the minimum standards to conduct drug and specimen validity tests on urine specimens:

HHS-Certified Instrumented Initial Testing Facilities

Dynacare, 6628 50th Street NW., Edmonton, AB Canada T6B 2N7, 780-784-1190. (Formerly: Gamma-Dynacare Medical Laboratories)

HHS-Certified Laboratories

ACM Medical Laboratory, Inc., 160 Elm Grove Park, Rochester, NY 14624, 844-486-9226

Aegis Analytical Laboratories, Inc., 345 Hill Ave., Nashville, TN 37210, 615-255-2400. (Formerly: Aegis Sciences Corporation, Aegis Analytical Laboratories, Inc., Aegis Analytical Laboratories)

Alere Toxicology Services, 1111 Newton St., Gretna, LA 70053, 504-361-8989/800-433-3823. (Formerly: Kroll Laboratory Specialists, Inc., Laboratory Specialists, Inc.)

Alere Toxicology Services, 450 Southlake Blvd., Richmond, VA 23236, 804-378-9130. (Formerly: Kroll Laboratory Specialists, Inc., Scientific Testing Laboratories, Inc.; Kroll Scientific Testing Laboratories, Inc.)

Baptist Medical Center-Toxicology Laboratory, 11401 I-30, Little Rock, AR 72209-7056, 501-202-2783. (Formerly: Forensic Toxicology Laboratory Baptist Medical Center) Clinical Reference Laboratory, Inc., 8433 Quivira Road, Lenexa, KS 66215-2802, 800-445-6917

DrugScan, Inc., 200 Precision Road, Suite 200, Horsham, PA 19044, 800-235-4890

Dynacare,* 245 Pall Mall Street, London, ONT, Canada N6A 1P4, 519-679-1630. (Formerly: Gamma-Dynacare Medical Laboratories) ElSohly Laboratories, Inc., 5 Industrial Park Drive, Oxford, MS 38655, 662-236-2609

Laboratory Corporation of America Holdings, 7207 N. Gessner Road, Houston, TX 77040, 713-856-8288/800-800-2387

Laboratory Corporation of America Holdings, 69 First Ave., Raritan, NJ 08869, 908-526-2400/800-437-4986. (Formerly: Roche Biomedical Laboratories, Inc.)

Laboratory Corporation of America Holdings, 1904 Alexander Drive, Research Triangle Park, NC 27709, 919-572-6900/800-833-3984. (Formerly: LabCorp Occupational Testing Services, Inc., CompuChem Laboratories, Inc.; CompuChem Laboratories, Inc., A Subsidiary of Roche Biomedical Laboratory; Roche CompuChem Laboratories, Inc., A Member of the Roche Group)

* The Standards Council of Canada (SCC) voted to end its Laboratory Accreditation Program for Substance Abuse (LAPSA) effective May 12, 1998. Laboratories certified through that program were accredited to conduct forensic urine drug testing as required by U.S. Department of Transportation (DOT) regulations. As of that date, the certification of those accredited Canadian laboratories will continue under DOT authority. The responsibility for conducting quarterly performance testing plus periodic on-site inspections of those LAPSA-accredited laboratories was transferred to the U.S. HHS, with the HHS' NLCP contractor continuing to have an active role in the performance testing and laboratory inspection processes. Other Canadian laboratories wishing to be considered for the NLCP may apply directly to the NLCP contractor just as U.S. laboratories do.

Upon finding a Canadian laboratory to be qualified, HHS will recommend that DOT certify the laboratory (*Federal Register*, July 16, 1996) as meeting the minimum standards of the Mandatory Guidelines published in the *Federal Register* on November 25, 2008 (73 FR 71858). After receiving DOT certification, the laboratory will be included in the monthly list of HHS-certified laboratories and participate in the NLCP certification maintenance program.

Laboratory Corporation of America Holdings, 1120 Main Street, Southaven, MS 38871, 866-827-8042/800-233-6339, (Formerly: LabCorp Occupational Testing Services, Inc.; MedExpress/National Laboratory Center)

LabOne, Inc. d/b/a Quest Diagnostics, 10101 Renner Blvd., Lenexa, KS 66219, 913-888-3927/800-873-8845, (Formerly: Quest Diagnostics Incorporated; LabOne, Inc.; Center for Laboratory Services, a Division of LabOne, Inc.)

MedTox Laboratories, Inc., 402 W. County Road D, St. Paul, MN 55112, 651-636-7466/800-832-3244

MetroLab-Legacy Laboratory Services, 1225 NE 2nd Ave., Portland, OR 97232, 503-413-5295/800-950-5295

Minneapolis Veterans Affairs Medical Center, Forensic Toxicology Laboratory, 1 Veterans Drive, Minneapolis, MN 55417, 612-725-2088, Testing for Veterans Affairs (VA) Employees Only

National Toxicology Laboratories, Inc., 1100 California Ave., Bakersfield, CA 93304, 861-322-4250/800-350-3515

One Source Toxicology Laboratory, Inc., 1213 Genoa-Red Bluff, Pasadena, TX 77504, 888-747-3774, (Formerly: University of Texas Medical Branch, Clinical Chemistry Division; UTMB Pathology-Toxicology Laboratory)

Pacific Toxicology Laboratories, 9348 DeSoto Ave., Chatsworth, CA 91311, 800-328-6942, (Formerly: Centinela Hospital Airport Toxicology Laboratory)

Pathology Associates Medical Laboratories, 110 West Cliff Dr., Spokane, WA 99204, 509-755-8991/800-541-7891x7

Phamatech, Inc., 15175 Innovation Drive, San Diego, CA 92128, 888-635-5840

Quest Diagnostics Incorporated, 1777 Montreal Circle, Tucker, GA 30084, 800-729-6432, (Formerly: SmithKline Beecham Clinical Laboratories; SmithKline Bio-Science Laboratories)

Quest Diagnostics Incorporated, 400 Egypt Road, Norristown, PA 19403, 610-631-4600/877-642-2216, (Formerly: SmithKline Beecham Clinical Laboratories; SmithKline Bio-Science Laboratories)

Quest Diagnostics Incorporated, 8401 Fallbrook Ave., West Hills, CA 91304, 818-737-6370, (Formerly: SmithKline Beecham Clinical Laboratories)

Redwood Toxicology Laboratory, 3700 Westwind Blvd., Santa Rosa, CA 95403, 800-255-2159

STERLING Reference Laboratories, 2617 East L Street, Tacoma, Washington 98421, 800-442-0438

US Army Forensic Toxicology Drug Testing Laboratory, 2490 Wilson St., Fort George G. Meade, MD 20755-5235, 301-677-7085, Testing for Department of Defense (DoD) Employees Only

The following laboratory voluntarily withdrew from the NLCP effective February 28, 2017:

Fortes Laboratories, Inc., 25749 SW Canyon Creek Road, Suite 600, Wilsonville, OR 97070, 503-486-1023

Charles LoDico,
Chemist.

[FR Doc. 2017-06476 Filed 3-31-17; 8:45 am]

BILLING CODE 4160-20-P

DEPARTMENT OF HOMELAND SECURITY

Federal Emergency Management Agency

[Internal Agency Docket No. FEMA-4297-DR; Docket ID FEMA-2017-0001]

Georgia; Amendment No. 6 to Notice of a Major Disaster Declaration

AGENCY: Federal Emergency Management Agency, DHS.
ACTION: Notice.

SUMMARY: This notice amends the notice of a major disaster declaration for the State of Georgia (FEMA-4297-DR), dated January 26, 2017, and related determinations.

DATES: *Effective Date:* March 6, 2017.

FOR FURTHER INFORMATION CONTACT: Dean Webster, Office of Response and Recovery, Federal Emergency Management Agency, 500 C Street SW., Washington, DC 20472, (202) 646-2833.

SUPPLEMENTARY INFORMATION: The notice of a major disaster declaration for the State of Georgia is hereby amended to include the following area among those areas determined to have been adversely affected by the event declared a major disaster by the President in his declaration of January 26, 2017.

Putnam County for Public Assistance

The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Core Brown Fund; 97.032, Crisis Counseling; 97.033, Disaster Legal Services; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance Grant; 97.048, Disaster Housing Assistance to Individuals and Households in Presidentially Declared Disaster Areas; 97.049, Presidentially Declared Disaster Assistance—Disaster Housing Operations for Individuals and Households; 97.050 Presidentially

Declared Disaster Assistance to Individuals and Households—Other Needs; 97.036, Disaster Grants—Public Assistance (Presidentially Declared Disasters); 97.039, Hazard Mitigation Grant.

Robert J. Fenton,

Acting Administrator, Federal Emergency Management Agency.

[FR Doc. 2017-06430 Filed 3-31-17; 8:45 am]

BILLING CODE 9111-23-P

DEPARTMENT OF HOMELAND SECURITY

Federal Emergency Management Agency

[Internal Agency Docket No. FEMA-4297-DR; Docket ID FEMA-2017-0001]

Georgia; Amendment No. 7 to Notice of a Major Disaster Declaration

AGENCY: Federal Emergency Management Agency, DHS.

ACTION: Notice.

SUMMARY: This notice amends the notice of a major disaster declaration for the State of Georgia (FEMA-4297-DR), dated January 26, 2017, and related determinations.

DATES: Effective March 3, 2017.

FOR FURTHER INFORMATION CONTACT: Dean Webster, Office of Response and Recovery, Federal Emergency Management Agency, 500 C Street SW., Washington, DC 20472, (202) 646-2833.

SUPPLEMENTARY INFORMATION: The Federal Emergency Management Agency (FEMA) hereby gives notice that pursuant to the authority vested in the Administrator, under Executive Order 12148, as amended, Warren J. Riley, of FEMA is appointed to act as the Federal Coordinating Officer for this disaster.

This action terminates the appointment of Kevin L. Hannes as Federal Coordinating Officer for this disaster.

The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Core Brown Fund; 97.032, Crisis Counseling; 97.033, Disaster Legal Services; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance Grant; 97.048, Disaster Housing Assistance to Individuals and Households in Presidentially Declared Disaster Areas; 97.049, Presidentially Declared Disaster Assistance—Disaster Housing Operations for Individuals and Households; 97.050, Presidentially Declared Disaster Assistance to Individuals and Households—Other Needs; 97.036, Disaster Grants—Public Assistance

AAMRO

American Association of Medical Review Officers



THIS IS TO CERTIFY THAT

David T. Parsons, M.D.

having presented to the Executive Board of the American Association of Medical Review Officers satisfactory evidence of prescribed qualifications and having passed an approved examination before the

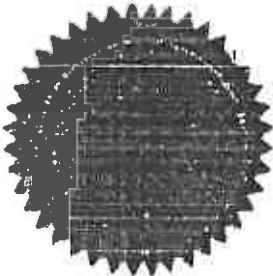
American Association of Medical Review Officers

in accordance with national standards of competency and expertise established for Medical Review Officers, is hereby accredited and designated as a

Certified Medical Review Officer

and by order of the AAMRO Board has been entered as such in the
AAMRO Registry of Certified Medical Review Officers

Given and dated this 28th day of September 1997



Thomas F. Lobb

Chairman

J. M. Clark

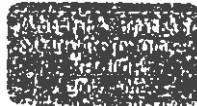
Executive Director

Countersigned and sealed with the Seal of the American Association of Medical Review Officers the day and date above written

Andy Ferrell

Corporate Secretary

Certificate Number



6/10/01

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11 9 2012



Theodore F. Shults, MS, JD
Chairman
(919) 489-5407

American Association of Medical Review Officers

May 9, 2017

Verification of Certification for: David J. Parsons, M.D. PA
RN Enterprise, Inc.
214 Hickman Drive, Ste 102
Sanford FL 32771

Certification Number: [REDACTED]

Current Certification Date: May 08, 2017

Certification Expiration Date: May 08, 2022

This notice serves as verification that the above-referenced physician has been certified as a Medical Review Officer (MRO) through the American Association of Medical Review Officers (AAMRO).

For all physicians certified or recertified by AAMRO after October 1, 2010 will have to attend an MRO training program and take the exam. Recertification is required every five years to remain in good standing.

The referenced physician is listed in the AAMRO registry of Certified Medical Review Officers (www.aamro.com).

Theodore F. Shults, J.D., M.S.
Chairman

The Drug and Alcohol Testing Industry Association

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and recognized them as a member of the

DATIA Decade Club



WEST VIRGINIA COLLECTION SITE LIST

Vendor Name	Address	Zip Code	Phone Number	Hours
Akme Drug Testing - Ashland	1701 Central Ave, Ashland, KY	41101	606-324-0404	M-TH 9-5, F 9-3
Arcpoint Labs of Salem	1627 E Main Street, Salem, VA	24153	540-524-2822	M-TH 8:30-5:30, F 8:30-5
C-Health, P.C. - Lebanon	495 East Main Street, Lebanon, VA	24266	276-889-3700	M 8-8, T 8-7:30, W F 8-5, TH 9-5 Sat 8-12
Community Care of Clarksburg - Clarksburg	700 Oakmound Rd, Clarksburg, WV	26301	304-423-5033	M-F 8:30-4:30
Global Screening, LLC - Winchester	110 Featherbed Lane #6, Winchester, VA	22601	540-313-9046	M-F 9-5
MedExpress Urgent Care - Beckley	1709 Harper Rd, Beckley, WV	25801	304-256-3027	Hours: 8am - 8pm
MedExpress Urgent Care - Beckley	520 Beckley Crossing Shopping Center, Beckley, WV	25801	304-252-6639	Hours: 8am - 8pm
MedExpress Urgent Care - Bluefield	4003 College Avenue, Bluefield, VA	24605	276-322-2085	Hours: 8am - 8pm
MedExpress Urgent Care - Bridgeport	120 Medical Park Dr, Bridgeport, WV	26330	304-842-3278	Hours: 8am - 8pm
MedExpress Urgent Care - Charleston	1416 Maccorkle Ave SW Charleston, WV	25303	304-744-7517	Hours: 8am - 8pm
MedExpress Urgent Care - Charleston	301 RHL Boulevard Charleston, WV	25309	304-588-4318	Hours: 8am - 8pm
MedExpress Urgent Care - Charleston	4812 Maccorkle Ave SW Charleston, WV	25309	304-768-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Charleston	5430 Maccorkle Ave SE Charleston, WV	25304	304-925-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Clarksburg	101 Emily Dr, Clarksburg, WV	26301	304-623-5094	Hours: 8am - 8pm
MedExpress Urgent Care - Cross Lanes	5161 Washington St W, Cross Lanes, WV	25313	304-755-5323	Hours: 8am - 8pm
MedExpress Urgent Care - Elkins	1513 Harrison Ave, Elkins, WV	26241	304-636-8422	Hours: 8am - 8pm
MedExpress Urgent Care - Elm Grove	10 Elm Grove Crossing Mall, Wheeling, WV	26003	304-242-4228	Hours: 8am - 8pm
MedExpress Urgent Care - Fairmont	630 Fairmont Ave, Fairmont, WV	26554	304-363-6662	Hours: 8am - 8pm
MedExpress Urgent Care - Fayetteville	5447 Maple Lane, Fayetteville, WV	25840	304-658-939	Hours: 8am - 8pm
MedExpress Urgent Care - Huntington - Adams Ave.	10 Adams Avenue, Huntington, WV	25701	304-523-8838	Hours: 8am - 8pm
MedExpress Urgent Care - Huntington - US Route 60	3120 US Route 60, Huntington, WV	25705	304-522-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Hurricane	563 State Route 34 Hurricane, WV	25526	304-757-5063	Hours: 8am - 8pm
MedExpress Urgent Care - Lewisburg	1560 Jefferson Street N, Lewisburg, WV	29401	304-645-2164	Hours: 8am - 8pm
MedExpress Urgent Care - Logan	123 Enterprise Drive, Logan, WV	25601	304-752-0183	Hours: 8am - 8pm
MedExpress Urgent Care - Martinsburg	1355 Edwin Miller Blvd, Martinsburg, WV	25404	304-263-6753	Hours: 8am - 8pm
MedExpress Urgent Care - Martinsburg	83 Retail Commons Parkway, Martinsburg, WV	25403	304-264-9730	Hours: 8am - 8pm
MedExpress Urgent Care - Morgantown	215 Don Knotts Blvd, Morgantown, WV	26501	304-291-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Morgantown	956 Maple Drive, Morgantown, WV	26505	304-291-5805	Hours: 8am - 8pm
MedExpress Urgent Care - Parkersburg	1500 Grand Central Ave, Vienna, WV	26105	304-485-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Parkersburg	2832 Pike Street, Parkersburg, WV	26101	304-489-3815	Hours: 8am - 8pm
MedExpress Urgent Care - Princeton	277 Greasy Ridge Rd, Princeton, WV	24740	304-425-7615	Hours: 8am - 8pm
MedExpress Urgent Care - W Cross Lanes	5161 Washington Street W Cross Lanes, WV	25313	304-755-5323	Hours: 8am - 8pm
MedExpress Urgent Care - Weirton	218 Three Springs Drive, Weirton, WV	26062	304-723-3627	Hours: 8am - 8pm
MedExpress Urgent Care - Wheeling	620 National Rd, Wheeling, WV	26003	304-233-3627	Hours: 8am - 8pm
Reliant Drug Test Solutions, LLC - Hurricane	3400-B Teays Valley Road, Hurricane, WV	25526	304-3697-6551	M-Th 8-5, Fri 8-1
Signature Drug Testing, LLC - Rochester	404 Adams St, Rochester, PA	15074	724-775-9470	M-F 8:30-3:30
Sistersville General Hospital - Sistersville	314 Wells St, Sistersville, WV	26175	304-447-2474	M-F 8-8, Sat Sun 8-2
St Clair Occup Med Center - Bethel Park	2000 Oxford Dr Ste 100, Bethel Park, PA	15102	412-942-7115	M-F 8-12 & 1-4:30
Valley Urgent Care and Occ Med - Harrisburg	119 University Blvd Ste B, Harrisburg, VA	22801	540-434-5709	M-F 8-6, Sat 10-2, Sun 1-5
Wood Health Care Clinic - Moundsville	1307 Lafayette Ave, Moundsville, WV	26041	304-845-2624	M-F 8-6, Sat 9-1
WV Drug Testing Laboratories - Parkersburg	1531 Garfield Ave, Parkersburg, WV	26101	304-422-8576	M-F 8-12 & 1-4

Will utilize all of 28 Med Express sites only and will only add others on list if necessary