



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 6

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1136360

Procurement Type: Central Master Agreement

Vendor ID: VS0000006939

Legal Name: Medical Review of North Carolina, INC

Alias/DBA: The Carolinas Center for Medical Excellence

Total Bid: \$6,140,919.00

Response Date: 05/30/2023

Response Time: 15:32

Responded By User ID: CCMEQIO

First Name: Cheryl

Last Name: Powell

Email: cpowell@thecarolinascenter.

Phone: 9194615506

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: BMS2300000003

Published Date: 5/22/23

Close Date: 5/31/23

Close Time: 13:30

Status: Closed

Solicitation Description: EXTERNAL QUALITY REVIEW ORGANIZATION

Total of Header Attachments: 6

Total of All Attachments: 6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Startup 2 Months				43691.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Base Year One External Quality Review Activities (10 Months)				125133.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Base Year One Development & Validation of PIP's (10 Months)				81510.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				73980.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Base Year One Validation of Performance Measures (10 Months)				86088.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Validation of Performance Measures (10 Months) (4.1.2)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Base Year One Encounter Data Validation (10 Months)				121012.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Encounter Data Validation (10 Months) (4.1.4)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Base Year One Annual Technical Report (10 Months)				41202.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Annual Technical Report (10 Months) (4.1.6)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Base Year One Access to Care Standard Evaluation (10 Months)				31964.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Base Year One Ad Hoc Reporting Services (12 Months)				358606.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9.1)
Estimated 5,000 hours.
Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Base Year One Ad Hoc Technical Assistance (12 Months)				358606.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.3)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Base Year One Quality Rating System (12 Months)				179303.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.2)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Optional Renewal Year One External Quality Review Activities				128887.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Opt. Renewal Year 1 Development & Validation of PIP's				83955.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				76199.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Optional Renewal Year One Validation of Performance Measures				88670.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Validation of Performance Measures (4.1.2)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Optional Renewal Year One Encounter Data Validation				124642.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Encounter Data Validation (4.1.4)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Optional Renewal Year One Annual Technical Report				42438.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Optional Renewal Year 1 Access to Care Standard Evaluations				32923.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
 Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Optional Renewal Year One Ad Hoc Reporting Services				369364.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Optional Renewal Year One Ad Hoc Technical Assistance				369364.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.3)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Optional Renewal Year One Quality Rating System				184682.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year One Quality Rating System (4.1.9.2)
Estimated 2500 hours
Service Period: 09/01/2024-08/31/2025

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Optional Renewal Year Two External Quality Review Activities				132754.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two External Quality Review Activities (4.1.1)
Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Optional Renewal Year Two Development & Validation of PIP's				86474.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				78485.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Optional Renewal Year Two Validation of Performance Measures				91330.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Optional Renewal Year Two Encounter Data Validation				128381.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Optional Renewal Year Two Annual Technical Report				43711.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Annual Technical Report (4.1.6)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Optional Renewal Year Two Access to Care Standard Evaluation				33911.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Optional Renewal Year Two Ad Hoc Reporting Services				380445.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9.1)
 Estimated 5000 hours
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Optional Renewal Year Two Ad Hoc Technical Assistance				380445.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.3)
 Estimated 5000 hours.
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Opt. Renewal Year Two Quality Rating System				190222.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Two Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2025-08/31/2026

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Optional Renewal Year Three External Quality Review				136737.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three External Quality Review Activities (4.1.1)
 Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Optional Renewal Yr Three Development & Validation of PIP's				89068.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
 Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				80839.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
 Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Optional Renewal Year 3 Validation of Performance Measures				94070.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
 Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Optional Renewal Year Three Encounter Data Validation				132233.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
 Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Optional Renewal Year Three Annual Technical Report				45022.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Optional Renewal Year 3 Access to Care Standard Evaluation				34928.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Optional Renewal Year Three Ad Hoc Reporting Services				391858.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9.1)
Estimated 5000 hours
Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Optional Renewal Year Three Ad Hoc Technical Assistance				391858.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.3)
Estimated 5000 hours.
Service Period: 09/01/2026-08/31/2027

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Optional Renewal Year Three-Quality Rating System				195929.00

Comm Code	Manufacturer	Specification	Model #
93151507			

Commodity Line Comments:

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.2)

Estimated 2500 hours

Service Period: 09/01/2026-08/31/2027



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360		Reason for Modification:	
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION		ADDENDUM 1 TO EXTEND BID OPENING DATE	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-03-31	2023-04-11 13:30	CRFQ 0511 BMS2300000003	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Address : 3600 Glenwood Avenue, Suite 120

Street :

City : Raleigh

State : NC **Country :** United States **Zip :** 27612

Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ

Vendor Contact Phone: 919.461.5501 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor
 Signature X 

FEIN# 58-1567854

DATE 5/26/2023

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Validation of Performance Measures (10 Months) (4.1.2)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Encounter Data Validation (10 Months) (4.1.4)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Annual Technical Report (10 Months) (4.1.6)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.2)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.3)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two External Quality Review Activities (4.1.1)
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three External Quality Review Activities (4.1.1)
 Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

SOLICITATION NUMBER: CRFQ BMS2300000003
Addendum Number: 1

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:

1. To extend bid opening date to April 11, 2023 at 1:30 PM ET

Answers to vendor questions will be addressed by a forthcoming addendum

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: BMS2300000003

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 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.

Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Company



Authorized Signature

5/26/2023

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360			Reason for Modification: ADDENDUM 2 TO EXTEND BID OPENING DATE
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-04-07	2023-04-25 13:30	CRFQ 0511 BMS2300000003	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Address : 3600 Glenwood Avenue, Suite 120

Street :

City : Raleigh

State : NC **Country :** United States **Zip :** 27612

Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ

Vendor Contact Phone: 919.461.5501 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X  **FEIN#** 58-1567854 **DATE** 5/26/2023

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Base Year One Validation of Performance Measures (10 Months) (4.1.2)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Base Year One Encounter Data Validation (10 Months) (4.1.4)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Annual Technical Report (10 Months) (4.1.6)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.2)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.3)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two External Quality Review Activities (4.1.1)
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Quality Rating System (4.1.9.3)
Estimated 2500 hours
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three External Quality Review Activities (4.1.1)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

SOLICITATION NUMBER: CRFQ BMS2300000003
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:

1. To extend the bid opening date to April 25, 2023 at 1:30 PM ET

Answers to vendor questions will be addressed in a forthcoming addendum

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: BMS2300000003

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 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 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.

Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Company



Authorized Signature

5/26/2023

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360			Reason for Modification: ADDENDUM 3 TO EXTEND BID OPENING DATE
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-04-18	2023-05-09 13:30	CRFQ 0511 BMS2300000003	4

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

VENDOR	
Vendor Customer Code:	
Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)	
Address : 3600 Glenwood Avenue, Suite 120	
Street :	
City : Raleigh	
State : NC	Country : United States
	Zip : 27612
Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ	
Vendor Contact Phone: 919.461.5501	Extension:

FOR INFORMATION CONTACT THE BUYER	
Crystal G Hustead	
(304) 558-2402	
crystal.g.hustead@wv.gov	

Vendor Signature X		FEIN# 58-1567854	DATE 5/26/2023
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All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Validation of Performance Measures (10 Months) (4.1.2)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Encounter Data Validation (10 Months) (4.1.4)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Annual Technical Report (10 Months) (4.1.6)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.2)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.3)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qrtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Quality Rating System (4.1.9.3)
Estimated 2500 hours
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two External Quality Review Activities (4.1.1)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9)
Estimated 5000 hours
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Quality Rating System (4.1.9.3)
Estimated 2500 hours
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three External Quality Review Activities (4.1.1)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.3)
 Estimated 2500 hours
 Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

SOLICITATION NUMBER: CRFQ BMS2300000003
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:

1. To extend bid opening date to May 9, 2023 at 1:30 PM ET

Answers to vendor questions will be addressed in forthcoming addendum

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: BMS230000003

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 checked="" 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 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.

Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Company



Authorized Signature

5/26/2023

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360		Reason for Modification:	
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION		Addendum 4 - To extend bid opening date	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-02	2023-05-31 13:30	CRFQ 0511 BMS2300000003	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Address : 3600 Glenwood Avenue, Suite 120

Street :

City : Raleigh

State : NC **Country :** United States **Zip :** 27612

Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ

Vendor Contact Phone: 919.461.5501 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X  FEIN# 58-1567854 DATE 5/26/2023

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES			HEALTH AND HUMAN RESOURCES		
BUREAU FOR MEDICAL SERVICES			BUREAU FOR MEDICAL SERVICES		
350 CAPITOL ST, RM 251			350 CAPITOL ST, RM 251		
CHARLESTON	WV		CHARLESTON	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Validation of Performance Measures (10 Months) (4.1.2)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Encounter Data Validation (10 Months) (4.1.4)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Annual Technical Report (10 Months) (4.1.6)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.2)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.3)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year One Quality Rating System (4.1.9.3)
Estimated 2500 hours
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two External Quality Review Activities (4.1.1)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9)
Estimated 5000 hours
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.2)
Estimated 5000 hours.
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Two Quality Rating System (4.1.9.3)
Estimated 2500 hours
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three External Quality Review Activities (4.1.1)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV	HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.2)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.3)

Estimated 2500 hours

Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

SOLICITATION NUMBER: CRFQ BMS2300000003

Addendum Number: 4

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:

1. To extend proposal opening date to May 31, 2023 at 1:30pm ET

Answers to vendor questions will be addressed in forthcoming addendum

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.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: BMS2300000003

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 checked="" 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 checked="" 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 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.

Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Company



Authorized Signature

5/26/2023

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360			Reason for Modification: ADDENDUM 5 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-22	2023-05-31 13:30	CRFQ 0511 BMS2300000003	6

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Address : 3600 Glenwood Avenue, Suite 120

Street :

City : Raleigh

State : NC **Country :** United States **Zip :** 27612

Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ

Vendor Contact Phone: 919.461.5501 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X  FEIN# 58-1567854 DATE 5/26/2023

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Validation of Performance Measures (10 Months) (4.1.2)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Encounter Data Validation (10 Months) (4.1.4)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Annual Technical Report (10 Months) (4.1.6)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9.1)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.3)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.2)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.3)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two External Quality Review Activities (4.1.1)
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9.1)
 Estimated 5000 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.3)
 Estimated 5000 hours.
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three External Quality Review Activities (4.1.1)
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9.1)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.3)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

SOLICITATION NUMBER: CRFQ BMS2300000003
Addendum Number: 5

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:

1. To provide answers to vendor questions

No other changes

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.

ATTACHMENT A

CRFQ: BMS2300000003-Addendum 5 Change Log

RFQ Section:	Original Language:	Revised Language:
3.4	3.4. The vendor shall assign a Quality Improvement Director (QID) who must be a certified professional in healthcare quality (CPHQ) to serve as Project Manager with at least (5) years of experience working with State Medicaid managed care programs on EQR activities as part of an EQRO. The Project Manager shall have a current designation as Certified in Healthcare Compliance (CHC) or be a Certified Professional in Healthcare Quality (CPHQ).	3.4 The vendor shall assign a Quality Improvement Director (QID) who must be a certified professional in healthcare quality (CPHQ) to serve as Project Manager with at least (5) years of experience working with State Medicaid managed care programs on EQR activities as part of an EQRO. The Project Manager shall be a Certified Professional in Healthcare Quality (CPHQ).
4.1.9.3	N/A	4.1.9.3 The Vendor shall provide technical assistance to the Agency, based on an approved Statement of Work (SOW). The Statement of Work shall include at minimum: Scope of Work, Project Assumptions/Constraints/Risks, Deliverables, Schedule, Cost, and a space to indicate Acceptance.
Commodity Line 9	Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9) Estimated 5,000 hours. Service Period: 11/01/2023-08/31/2024	Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9.1) Estimated 5,000 hours. Service Period: 11/01/2023-08/31/2024
Commodity Line 10	Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.2) Estimated 5,000 hours. Service Period: 11/01/2023-08/31/2024	Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.3) Estimated 5,000 hours. Service Period: 11/01/2023-08/31/2024
Commodity Line 11	Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.3) Estimated 2,500 hours. Service Period: 11/01/2023-08/31/2024	Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.2) Estimated 2,500 hours. Service Period: 11/01/2023-08/31/2024
Commodity Line 19	Optional Renewal Year One Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours. Service Period: 09/01/2024-08/31/2025	Optional Renewal Year One Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours. Service Period: 09/01/2024-08/31/2025
Commodity Line 20	Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.2) Estimated 5000 hours. Service Period: 09/01/2024-08/31/2025	Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.3) Estimated 5000 hours. Service Period: 09/01/2024-08/31/2025
Commodity Line 21	Optional Renewal Year One Quality Rating System (4.1.9.3) Estimated 2500 hours Service Period: 09/01/2024-08/31/2025	Optional Renewal Year One Quality Rating System (4.1.9.2) Estimated 2500 hours Service Period: 09/01/2024-08/31/2025
Commodity Line 29	Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours Service Period: 09/01/2025-08/31/2026	Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours Service Period: 09/01/2025-08/31/2026
Commodity Line 30	Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.2) Estimated 5000 hours. Service Period: 09/01/2025-08/31/2026	Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.3) Estimated 5000 hours. Service Period: 09/01/2025-08/31/2026

CRFQ: BMS230000003-Addendum 5 Change Log

RFQ Section:	Original Language:	Revised Language:
3.4	<p>3.4. The vendor shall assign a Quality Improvement Director (QID) who must be a certified professional in healthcare quality (CPHQ) to serve as Project Manager with at least (5) years of experience working with State Medicaid managed care programs on EQR activities as part of an EQRO. The Project Manager shall have a current designation as Certified in Healthcare Compliance (CHC) or be a Certified Professional in Healthcare Quality (CPHQ).</p>	<p>3.4 The vendor shall assign a Quality Improvement Director (QID) who must be a certified professional in healthcare quality (CPHQ) to serve as Project Manager with at least (5) years of experience working with State Medicaid managed care programs on EQR activities as part of an EQRO. The Project Manager shall be a Certified Professional in Healthcare Quality (CPHQ).</p>
Commodity Line 31	<p>Optional Renewal Year Two Quality Rating System (4.1.9.3) Estimated 2500 hours Service Period: 09/01/2025-08/31/2026</p>	<p>Optional Renewal Year Two Quality Rating System (4.1.9.2) Estimated 2500 hours Service Period: 09/01/2025-08/31/2026</p>
Commodity Line 39	<p>Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9) Estimated 5000 hours Service Period: 09/01/2026-08/31/2027</p>	<p>Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours Service Period: 09/01/2026-08/31/2027</p>
Commodity Line 40	<p>Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.2) Estimated 5000 hours. Service Period: 09/01/2026-08/31/2027</p>	<p>Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.3) Estimated 5000 hours. Service Period: 09/01/2026-08/31/2027</p>
Commodity Line 41	<p>Optional Renewal Year Three Quality Rating System (4.1.9.3) Estimated 2500 hours Service Period: 09/01/2026-08/31/2027</p>	<p>Optional Renewal Year Three Quality Rating System (4.1.9.2) Estimated 2500 hours Service Period: 09/01/2026-08/31/2027</p>

Questions and Answers for Addendum Five:
BMS Request for Quotation BMS230000003

Question #	Section	Question	Answer:
1	pg 44-64	There are no instructions for responding to the Specifications. Please clarify.	As this solicitation is a Request for Quotation (RFQ), individual responses to the specifications are not required. However, there are specified documentation for items noted in the solicitation that will be required prior to award, but may be submitted with the bid.
2	4.1.1 & 4.1.1.1	The RFQ states that the SPR is performed annually using a phased approach. Please specify the measures/domains scheduled for review in 2023, 2024, and 2025.	Please see Attachment 1.
3	4.1.1 & 4.1.1.1	Will the 2023 SPR be completed by the incumbent contractor?	No.
4	4.1.1 & 4.1.1.6	Which MCOs are accredited and eligible for deeming?	All participating MCO's in West Virginia are eligible for deeming by virtue of their required NCQA accreditation.
5	4.1.2	Please provide the number and a list of PMS subject to validation.	For this current PMV cycle, we are auditing 53 measures. The measure list is included in addendum as Attachment 1. The 2023 PMV validates measurement year 2022 performance measure rates.
6	4.1.3	How many PIPs are the MCOs required to perform on an annual basis?	Three (3)
7	4.1.3	Please provide the PIP topics currently underway and the stage of the PIPs, e.g., proposal, baseline measurement, remeasurement.	MHT— State-selected PIP 1: Annual Dental Visits – Measurement Year 2022 includes the fifth remeasurement. This PIP may end in 2023. State-selected PIP 2: Follow-Up After Emergency Department Visit for Mental Illness – NEW – Measurement Year 2022 serves as the baseline period. End date: To be determined. MCO-selected PIP 3: All MCO-selected PIPs relate to child/adolescent preventive care. End date: To be determined. MHP— State-selected PIP 1: Annual Dental Visits – Measurement Year 2022 includes the first remeasurement. End date: To be determined. State-selected PIP 2: Care for Adolescents – Measurement Year 2022 includes the first remeasurement. End date: To be determined. MCO-selected PIP 3: Reducing Out-of-State Placements for Children in Foster Care – Measurement Year 2022 includes the second remeasurement. End date: To be determined.
8	4.1.6	Please confirm that one aggregate ATR is required (stand-alone MCO-specific reports are not also required).	Yes.
9	pg 25, sc 7	Bid Opening: Will the West Virginia Purchasing Division (Agency) provide a conference line for the bid opening?	No.
10	pg 32, sc 7	Required Documents: A CHC is identified as a required certification; however, the “Qualifications” section on page 48 requires a CHC <u>or</u> a CPHQ certification. Please confirm a CPHQ is an acceptable certification under “Required Documents”.	CPHQ will be certification required. Please see change log.
11	pg 48, sc 3	Qualifications: “Documentation to demonstrate qualifications and experience should be provided with bid response, but must be provided upon request...” Does the Agency prefer this documentation with the bid submission or should the bidder submit it when requested by the Agency at a later time?	Documentation to demonstrate qualifications and experience should be provided with the response, but must be provided upon request.
12	pg 49, sc 4.1	Mandatory Contract Services Requirements and Deliverables: Section 4.1 identifies the 2019 EQR Protocols. CMS recently released the 2023 EQR Protocols that go into effect February 2024. Confirm the EQRO will use the most current EQR Protocols, provided in the following link: https://www.medicaid.gov/medicaid/quality-of-care/medicaid-managed-care/quality-of-care-external-quality-review/index.html	The EQRO will use the most current EQR Protocols required by CMS.
13	pg 53-54, sc 4.1.2	Validation of Performance Measures: Confirm the Agency would like separate reports, which include HEDIS, CAHPS, and Core Measure rates by MCO and in aggregate, and for Medicaid and CHIP, as applicable.	Yes (This is subject to change as WVCHIP moves into the Medicaid benefit plan.)

Questions and Answers for Addendum Five:
BMS Request for Quotation BMS230000003

14	pg 55, sc 4.1.3.6	(Under Development and Validation of PIPs): Confirm the Agency requires three PIPs per MCO and rates are reported by Medicaid and CHIP, as applicable.	Yes.
15	pg 55, sc 4.1.3.7.1	MCO PIP Project Update: Confirm the project update includes quarterly reporting.	Yes.
16	pg 60, 4.1.8.9	<p>Access to Care Evaluations:</p> <p>a. CMS recently released the 2023 EQR Protocols. The new protocols now include a mandatory Network Adequacy Validation (NAV) task and specifies validation activities in Protocol 4 https://www.medicaid.gov/medicaid/quality-of-care/downloads/2023-eqr-protocols.pdf. Is BMS requiring the completion of the NAV task per the protocol requirements in the EQRO statement of work? The "Mandatory Requirements" of the RFQ do not currently include the NAV task.</p> <p>b. Mathematica presented information on the new NAV protocol on 3/15/23. Mathematica explained that States and/or EQROs may continue to complete telephone access to care surveys/evaluations; however, they should be completed as a focus study (Protocol 9, Conducting Focus Studies of Health Care Quality). In light of the new mandatory NAV protocol, is the Agency still requiring the quarterly access to care surveys/evaluations and annual report as a focus study, separate from the NAV activity?</p> <p>c. If changes are made to the mandatory requirements statement of work, please clarify the pricing sheet requirements (i.e., NAV, Access to Care Surveys, or both).</p>	<p>The 2024 NAV review will be conducted by the current Managed Care Oversight Vendor. The awarded vendor from this solicitation will be responsible for validation of the Managed Care Oversight vendor's analysis. The 2025 and subsequent NAV reviews will be completed and validated by the awarded EQRO vendor.</p> <p>Yes</p> <p>This work and any other work not stipulated in the solicitation will be processed via the Ad Hoc Services hourly rates.</p>
17	Pricing Sheet	<p>Please provide clarification for what is being requested on the Pricing Sheets. For example, as specified on the pricing sheets in the extended descriptions: Ad Hoc Reporting Services references 4.1.9. This is consistent with ad hoc services under Mandatory Requirements, Ad Hoc Services. However, Pricing Sheet Ad Hoc Technical Assistance references 4.1.9.2. This reference (4.1.9.2) is for the Quality Rating System (under Mandatory Requirements, Ad Hoc Services).</p> <p>Further, Pricing Sheet Ad Hoc Services—Quality Rating System references 4.1.9.3. This reference (4.1.9.3) is not present in the RFQ under Mandatory Requirements, Ad Hoc Services. Please provide clarification for what is being requested on these Pricing Sheets.</p>	Please see change log for correct references to associated commodity lines.
18	Pricing Sheet	The Pricing Sheets request Ad Hoc Technical Assistance pricing; however, the Mandatory Requirements (Section 4) states in several instances that technical assistance shall be provided "at no additional cost to the Agency." Please provide clarification for what is being requested for the technical assistance pricing.	The Ad Hoc Technical assistance pricing line is related to the Agency technical assistance only. Please see change log for specific language related to the Ad Hoc Technical Assistance service for the Agency.
19	pg 32, sc 7	<i>Please clarify this certification requirement. Is it for the vendor or individual staff member(s)?</i>	CHC-staff, CIO-organization
20	pg 48, sc 3	<i>Please clarify this requirement. a. The vendor shall assign a Quality Improvement Director (QID) who must be a Certified Professional in Healthcare Quality (CPHQ) to serve as project manager... The Project Manager shall have a current designation as Certified in Healthcare Compliance (CHC) or be a Certified Professional in Healthcare Quality (CPHQ)."</i>	CPHQ will be certification required. Please see change log.
21	pg 51, sc 4.1.1.9	<i>Please clarify whether this review is to be virtual or in a physical administrative office location. Please clarify whether this review is to be virtual or in a physical administrative office location.</i>	Virtual
22	General Question	<i>Can the Government please confirm that offerors only need to submit pricing data in response to this RFQ and that no technical volume is needed?</i>	There are no instructions for responding to the Specifications. Vendors may use their own discretion in individual responses.

Attachment 1

Systems Performance Review Schedule

Systems Performance Review Standards	Review Schedule		
	2025 MY 2024	2023 MY 2022	2024 MY 2023
Subpart A: General Provisions			
§438.10 Information Requirements		X	
Subpart B: Disenrollment Requirements and Limitations			
§438.56 Disenrollment Requirements and Limitations		X	
Subpart C: Enrollee Rights and Protections			
§438.100 Enrollee Rights		X	
§438.102 Provider - Enrollee Communications		X	
§438.114 Emergency and Poststabilization Services		X	
Subpart D: MCO, PIHP and PAHP Standards			
§438.206 Availability of Services			X
§438.207 Assurance of Adequate Capacity and Services			X
§438.208 Coordination and Continuity of Care			X
§438.210 Coverage and Authorization of Services			X
§438.214 Provider Selection			X
§438.224 Confidentiality			X
§438.228 Grievance and Appeal Systems			*
§438.230 Subcontractual Relationships and Delegation			X
§438.236 Practice Guidelines			X
§438.242 Health Information Systems			X
Subpart E: Quality Measurement and Improvement			
§438.330 Quality Assessment and Performance Improvement Program	X		
Subpart F: Grievance and Appeal System			
§438.402 General Requirements	X		
§438.404 Timely and Adequate Notice of Adverse Benefit Determination	X		
§438.406 Handling of Grievances and Appeals	X		
§438.408 Resolution and Notification: Grievances and Appeals	X		
§438.410 Expedited Resolution of Appeals	X		
§438.414 Information About the Grievance and Appeal System to Providers and Subcontractors	X		
§438.416 Recordkeeping Requirements	X		
§438.420 Continuation of Benefits while the MCO, PIHP, or PAHP Appeal and the State Fair Hearing are Pending	X		
§438.424 Effectuation of Reversed Appeal Resolutions	X		
Subpart H: Additional Program Integrity Safeguards			
§438.608 - Program Integrity Requirements Under the Contract (Fraud and Abuse)			x

* §438.228 (Grievance and Appeal Systems) is reviewed under Subpart F.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: BMS2300000003

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 checked="" 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 checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" 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 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.

Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)

Company



Authorized Signature

5/26/2023

Date

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

Revised 6/8/2012



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

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1136360			Reason for Modification: ADDENDUM 5 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: EXTERNAL QUALITY REVIEW ORGANIZATION			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-22	2023-05-31 13:30	CRFQ 0511 BMS2300000003	6

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
Vendor Name : Medical Review of North Carolina, Inc. DBA The Carolinas Center for Medical Excellence (CCME)
Address : 3600 Glenwood Avenue, Suite 120
Street :
City : Raleigh
State : NC **Country :** United States **Zip :** 27612
Principal Contact : Steven B. Martin, MHA, FACHE, CPHQ
Vendor Contact Phone: 919.461.5501 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X  **FEIN#** 58-1567854 **DATE** 5/26/2023

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES', THE BUREAU FOR MEDICAL SERVICES (BMS), IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SERVICES RENDERED BY AN EXTERNAL QUALITY REVIEW ORGANIZATION ("EQRO") FOR THE WEST VIRGINIA MOUNTAIN HEALTH TRUST ("MHT") AND MOUNTAIN HEALTH PROMISE ("MHP") MANAGED CARE PROGRAMS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Startup 2 Months				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Startup (2 Months) (4.1.11 - 4.1.12)
Service Period: 09/01/2023-10/31/2023

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Base Year One External Quality Review Activities (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One External Quality Review Activities (10 Months) (4.1.1)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Base Year One Development & Validation of PIP's (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year One Development & Validation of Performance Improvement Projects (10 Months) (4.1.3)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	BY1 Qt Analysis of Pre-Service Denial Reports (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:
 Base Year Quarterly Analysis of Pre-Service Denial, Appeals, and Grievance Reports (10 Months) (4.1.5)
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Base Year One Validation of Performance Measures (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Validation of Performance Measures (10 Months) (4.1.2)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Base Year One Encounter Data Validation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Encounter Data Validation (10 Months) (4.1.4)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Base Year One Annual Technical Report (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Annual Technical Report (10 Months) (4.1.6)
Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Base Year One Access to Care Standard Evaluation (10 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Access to Care Standard Evaluation (4.1.8.9) (10 Months)
Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Base Year One Ad Hoc Reporting Services (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Reporting Services (12 Months) (4.1.9.1)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Base Year One Ad Hoc Technical Assistance (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Technical Assistance (12 Months) (4.1.9.3)
 Estimated 5,000 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Base Year One Quality Rating System (12 Months)				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Base Year One Ad Hoc Services--Quality Rating System (12 Months) (4.1.9.2)
 Estimated 2,500 hours.
 Service Period: 11/01/2023-08/31/2024

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Optional Renewal Year One External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One External Quality Review Activities (4.1.1)
 Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Opt. Renewal Year 1 Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Opt. Renewal Yr 1 Qtrly Analysis-Denials,Appeals,Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One: Quarterly Analysis of Pre-Service Denial ,Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Optional Renewal Year One Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Validation of Performance Measures (4.1.2)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Optional Renewal Year One Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Encounter Data Validation (4.1.4)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Optional Renewal Year One Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Annual Technical Report (4.1.6)
Service Period: 09/01/2024-08/31/2025

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Optional Renewal Year 1 Access to Care Standard Evaluations				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 1 Access to Care Standard Evaluations (4.1.8.9)
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Optional Renewal Year One Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Reporting Services (4.1.9.1) Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Optional Renewal Year One Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Ad Hoc Technical Assistance (4.1.9.3)
Estimated 5000 hours.
Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Optional Renewal Year One Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year One Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2024-08/31/2025

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Optional Renewal Year Two External Quality Review Activities				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two External Quality Review Activities (4.1.1)
 Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Optional Renewal Year Two Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Opt Renew Yr 2 Qtrly Analysis-Denial, Appeals & Grievances				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quarterly Analysis of Pre-Service Denial, Appeals and Grievance Reports (4.1.5)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Optional Renewal Year Two Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Validation of Performance Measures (4.1.2)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Optional Renewal Year Two Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Encounter Data Validation (4.1.4)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Optional Renewal Year Two Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Annual Technical Report (4.1.6)
Service Period: 09/01/2025-08/31/2026

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Optional Renewal Year Two Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Optional Renewal Year Two Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Reporting Services (4.1.9.1)
 Estimated 5000 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Optional Renewal Year Two Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Ad Hoc Technical Assistance (4.1.9.3)
 Estimated 5000 hours.
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Opt. Renewal Year Two Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Two Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2025-08/31/2026

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Optional Renewal Year Three External Quality Review				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three External Quality Review Activities (4.1.1)
 Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Optional Renewal Yr Three Development & Validation of PIP's				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Development and Validation of Performance Improvement Projects (4.1.3)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Opt Renewal Yr 3 Qtrly Analysis Denial, Appeals & Grievance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quarterly Analysis of Pre-Service Denial, Appeals & Grievance Reports (4.1.5)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Optional Renewal Year 3 Validation of Performance Measures				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Validation of Performance Measures (4.1.2)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Optional Renewal Year Three Encounter Data Validation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Encounter Data Validation (4.1.4)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Optional Renewal Year Three Annual Technical Report				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Annual Technical Report (4.1.6)
Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Optional Renewal Year 3 Access to Care Standard Evaluation				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year 3 Access to Care Standard Evaluation (4.1.8.9)
Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Optional Renewal Year Three Ad Hoc Reporting Services				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Reporting Services (4.1.9.1)
 Estimated 5000 hours
 Service Period: 09/01/2026-08/31/2027

INVOICE TO			SHIP TO		
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US			HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Optional Renewal Year Three Ad Hoc Technical Assistance				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Ad Hoc Technical Assistance (4.1.9.3)
 Estimated 5000 hours.
 Service Period: 09/01/2026-08/31/2027

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES 350 CAPITOL ST, RM 251 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Optional Renewal Year Three-Quality Rating System				

Comm Code	Manufacturer	Specification	Model #
93151507			

Extended Description:

Optional Renewal Year Three Quality Rating System (4.1.9.2)
 Estimated 2500 hours
 Service Period: 09/01/2026-08/31/2027

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-03-23

	Document Phase	Document Description	Page 23
BMS230000003	Final	EXTERNAL QUALITY REVIEW ORGANIZATION	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions