

VENDOR

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

Request for

BCF80570

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

***709011621** 304-342-2302 JANICKI THOMAS J MD 508 WOODCLIFF ROAD

CHARLESTON WV 25314 **HEALTH AND HUMAN RESOURCES** BCF - COMMISSIONER'S OFFICE

350 CAPITOL STREET, ROOM 730 CHARLESTON, WV 25301-3711 304-558-4682

DATE PRIN	ITED	TEF	MS OF SAI	Œ	SHIP VIA	F.O.B.	FREIGHT TERMS
06/12/2007				· · · · · · · · · · · · · · · · · · ·			
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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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350 CAPITOL STREET, ROOM 730 CHARLESTON, WV 25301-3711 304-558-4682

ADDRESS CHANGES TO BE NOTED ABOVE

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 06/12/2007 BID OPENING DATE: 07/12/2007 **BID OPENING TIME** 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEP DATE 2302 6-15-07



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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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MEDICAL REVIEW TEAM PHYSICIAN

NATURE OF WORK: The Medical Review Team Coordinator with the assistance of licensed general practitioners and psychiatrists (M.D. or D.O.) are to analyze all available medical data in conjunction with a client's social information in the form of a Social Summary for the purpose of determining eligibility for the following programs:

- MAO-D (Disabled- SSI-Related Medicaid),
- WV WORKS Exemption,
- AFDC Medicaid.
- AFDC-Related Medicaid,
- M-WIN (Medicaid Work Incentive).

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

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

Estimated Quantity of Services:

Licensed general practitioners provided approximate 765 hours of consultation. Licensed psychiatrist provided approximately 365 hours of consultation.

MANDATORY REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

- Knowledge of medical jurisprudence.
- Ability to examine and diagnose from general medical reports.
- Ability to evaluate medical situations and make decisions concerning treatment.

MANDATORY MINIMUM TRAINING AND EXPERIENCE REQUIREMENTS:

- A permanent license to practice medicine in West Virginia issued by the Board of Medical Examiners.
- Physician must not have a record of a suspension/revocation of their medical license in West Virginia.
- Physician must not be on the "HHS- Office of Inspector General's List of Excluded Individuals/Entities", the "GSA List of Parties Excluded from Federal Procurement/Non-Procurement Programs", or any other debarment/exclusion listings.

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

Life of Contract: August 1, 2007 through July 31, 2008.

Evaluation of Bids:

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

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

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

Vendor Qualifications:

Vendor Name: Thomas J Janicki MD Practitioner or Peychietrist: Hourly Fee: \$, Title: MD	100 0	2
Minimum training and experience requirements.	True	False
Physician has a permanent license to practice medicine in West Virginia issued by the Board of Medical Examiners. (Please attach copy of license number.)	X	
Physician has no record of a suspension/revocation of their medical license in West Virginia.	X	
Physician is not on the "HHS- Office of Inspector General's List of Excluded Individuals/Entities", the "GSA List of Parties Excluded from Federal Procurement/Non-Procurement Programs", or any other debarment/exclusion listings.	X	·

STATE OF WEST VIRGINIA Purchasing Division

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PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

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

Vendor's Name:	Thomas	J.	Janicki	m.D.		
Authorized Signature: _	Thomas	9	Janich	/ · /n/) _{Date:}	L-15.07	
Purchasing Affidavit (Revised	04/15/07)	11/		-		