



**State of West Virginia  
Department of Administration  
Purchasing Division**

**NOTICE**

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

If you would like to review the bid in its entirety, please contact the buyer. Thank you.

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West Virginia Division of Health and Human Resources

Office of Accountability and Management Reporting

Response to Request for Quotation  
RFQ Number HHR90057

To Provide Compliance Audits

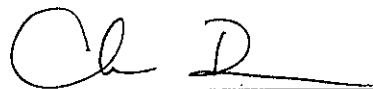
Suttle & Stalnaker, PLLC  
The Virginia Center, Suite 100  
1411 Virginia Street East  
Charleston, West Virginia 25301  
(304) 343-4126  
(800) 788-3844

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PURCHASING DIVISION  
STATE OF WV

Contact Person:



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Chris Deweese, CPA, Member

October 2, 2008

## FEES

We generally base our fees on the time required at our regular rates for the services and personnel assigned plus out of pocket costs. Our charges also include other appropriate factors, including the difficulty of the assignment, the degree of skill required, time limitations imposed on us by others, the experience and ability of the personnel assigned, and the value of the services to the client. Assuming adequate records, and entity cooperation our fees are estimated to be as follows, including out-of-pocket expenses:

Examination of long-term care financial and statistical reports for the 17 specified nursing facilities for the six month periods ended June 30, 2004, December 31, 2004, June 30, 2005, December 31, 2005, June 30, 2006, December 31, 2006 and June 30, 2007, and December 31, 2007, including all costs and expenses related to performing the audits, and including representation and participation in resolving any appeal issues or hearings arising from this engagement.

### COST QUOTE FOR STANDARD FACILITY ENGAGEMENT

<u>Facility</u>	<u>All Inclusive Per Engagement Cost</u>
1. Clarksburg Nursing & Rehabilitation Center	\$ 16,500
2. Fayette Nursing & Rehabilitation Center	16,500
3. E.A. Hawse Nursing & Rehabilitation Center	16,500
4. Lincoln Nursing & Rehabilitation Center	16,500
5. Cameron Nursing & Rehabilitation Center	16,500
6. McDowell Nursing & Rehabilitation Center	16,500
7. Summers Nursing & Rehabilitation Center	16,500
8. Wayne Nursing & Rehabilitation Center	16,500
9. Webster Nursing & Rehabilitation Center	16,500
10. Wyoming Nursing & Rehabilitation Center	16,500
11. Mercer Nursing & Rehabilitation Center	16,500
12. The Brier	16,750
13. Valley Haven Geriatric Center	16,750
14. Valley View Nursing Home	17,000
15. Hampshire Memorial Hospital	19,000
16. Grafton City Hospital	19,000
17. Huntington Health & Rehabilitation Center	19,000
<b>Total Cost for Standard Engagements</b>	<b>\$ 289,000</b>

### HOURLY RATE FOR ADDITIONAL SERVICES

<u>Classification</u>	<u>Maximum Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Partner/Member	15	\$265	\$ 3,975
Manager	30	150	4,500
Supervisor	75	120	9,000
Staff	150	95	14,250
Clerical	50	85	4,250
<b>Total Cost for Additional Services</b>			<b>\$ 35,975</b>

### SUMMARY OF ALL COSTS

Total Cost for Standard Engagements	\$ 289,000
Total Cost for Additional Services	<u>35,975</u>
<b>Total Contract Cost</b>	<b>\$ <u>324,975</u></b>