



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

State of West Virginia  
 Request for Quotation  
 34 - Service - Prof

Proc Folder: 36142

Doc Description: Addendum #2: Independent Informal Dispute Resolution Process

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-19	2014-12-30 13:30:00	CRFQ 0506 FLC1500000001	3

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

Michigan Peer Review Organization  
 22670 Haggerty Road, Suite 100  
 Farmington Hills, Mi 48335

(248) 465-7400

12/26/14 14:21:19  
 West Virginia Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**

Robert Kilpatrick  
 (304) 558-0067  
 robert.p.kilpatrick@wv.gov

Signature X

FEIN # 38-2536610

DATE 12/23/2014

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

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Informal Dispute Resolution Review, Item#1	10.00000	EA	\$400	\$4,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for long-term care facilities cited at Severity Level 1 or potential for no more than minimal harm, as defined by CMS.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Informal Dispute Resolution Review, Item#2	10.00000	EA	\$500	\$5,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for long-term care facilities cited at Severity Level II or potential for more than minimal harm, but no actual harm, substandard quality of care, or immediate jeopardy, as defined by CMS.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Informal Dispute Resolution Review, Item#3	10.00000	EA	\$600	\$6,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for long-term care facilities cited at Severity Level II with a finding of substandard quality of care, as defined by CMS.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OIG - OHFLAC		OIG - OHFLAC	
408 LEON SULLIVAN WAY		408 LEON SULLIVAN WAY	
CHARLESTON	WV25301-1713	CHARLESTON	WV 25301-1713
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Informal Dispute Resolution Review, Item#4	15.00000	EA	\$700	\$10,500

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for long-term care facilities cited at Severity Level III or actual harm, as defined by CMS.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OIG - OHFLAC		OIG - OHFLAC	
408 LEON SULLIVAN WAY		408 LEON SULLIVAN WAY	
CHARLESTON	WV25301-1713	CHARLESTON	WV 25301-1713
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Informal Dispute Resolution Review, Item#5	10.00000	EA	\$800	\$8,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution Review for ALL facilities cited at immediate jeopardy, as defined by CMS or State Regulations for programs regulated by OHFLAC

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Informal Dispute Resolution Review, Item#6	15.00000	EA	\$600	\$9,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for a Condition Level Deficiency as defined by CMS. (Not an Immediate Jeopardy)

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Informal Dispute Resolution Review, Item#7	40.00000	EA	\$450	\$18,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for a Standard Level Deficiency as defined by CMS or State Regulations for programs regulated by OHFLAC and invoking state penalties.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV25301-1713 US		BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES OIG - OHFLAC 408 LEON SULLIVAN WAY CHARLESTON WV 25301-1713 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Informal Dispute Resolution Review, Item#8	20.00000	EA	\$600	\$12,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Informal Dispute Resolution review for a Standard Level as defined State Regulations for program regulated by OHFLAC and invoking state penalties.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OIG - OHFLAC		OIG - OHFLAC	
408 LEON SULLIVAN WAY		408 LEON SULLIVAN WAY	
CHARLESTON	WV25301-1713	CHARLESTON	WV 25301-1713
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Additional fees for telephonic review, Item#9	30.00000	EA	\$300	\$9,000

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

Additional fee for telephonic review, versus desk review, per deficiency. Note: All travelcost must be assumed by the requesting facility.

INVOICE TO		SHIP TO	
BUYER - 304-957-0209		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	
OIG - OHFLAC		OIG - OHFLAC	
408 LEON SULLIVAN WAY		408 LEON SULLIVAN WAY	
CHARLESTON	WV25301-1713	CHARLESTON	WV 25301-1713
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	DO NOT BID THIS LINE - NOT REQUIRED	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
80122001			

**Extended Description :**

DO NOT BID THIS LINE - NOT REQUIRED - SEE ADDENDUM #2

FLC150000001	<b>Document Phase</b> Final	<b>Document Description</b> Addendum #2: Independent Informal Dispute Resolution Process	<b>Page 6 of 6</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: FLC1500000001**

**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.

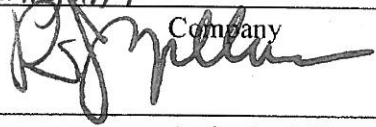
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**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.

Michigan Peer Review Organization  
Company (MPRO)  
  
\_\_\_\_\_  
Authorized Signature  
12-23-14  
\_\_\_\_\_  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012