



Sealed Bid:

Buyer: Crystal Rink

Solicitation No: CRFQ ADJ1700000008

Bid Opening Date: January 12, 2017

Bid Opening Time: 1:30 PM EST

Fax Number: 304-558-3970

01/12/17 12:54:01
WU Purchasing Division



January 12, 2017

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

RE: CRFQ ADJ1700000008 Adjutant General's Department Mountaineer Challenge Program Bid

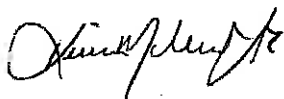
Dear WV Purchasing Division:

It is with great pleasure and honor we submit this bid for health care services to be provided to the Cadets at the Mountaineer Challenge Academy in Kingwood, WV. Preston Memorial Hospital has been fortunate enough to have been able to provide healthcare services for the Cadets at the Mountaineer Challenge Academy for as long as it has.

Attached to this letter is the complete application with original exhibits. I apologize for a redundant submission via wvOASIS and facimile, however, it seemed prudent to ensure delivery of documents as to alleviate any question of receipt.

Should you have any questions or need additional information, please contact me at (304) 329 4700. We look forward to serving the health care needs of the Mountaineer Challenge Academy Cadets and staff.

Sincerely,



Kevin Gessler, Jr.
Vice President, Financial Services
Preston Memorial Hospital



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

State of West Virginia
Request for Quotation
26 -- Medical

Proc Folder: 286909

Doc Description: MOUNTAINEER CHALLENGE ACADEMY

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
2016-12-28	2017-01-12 13:30:00	CRFQ 0603 ADJ1700000008	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Preston Memorial Hospital
158 Memorial Drive
Kingwood WV 26537
304-329-4700

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
(304) 558-2402
crystal.g.rink@wv.gov

Signature X

FEIN # 31-1097818

DATE

1/11/2017

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

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Support Services	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
85121500			

Extended Description :
 Medical Support Services included within this commodity line are noted on the pricing page attached to this solicitation as Exhibit A. Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

Line	Event	Event Date
1	VENDOR QUESTIONS	2017-01-04

ADJ1700000008	Document Phase Draft	Document Description MOUNTAINEER CHALLENGE ACADEMY MEDICAL SUPPORT SERVICES	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A NON-MANDATORY PRE-BID meeting will be held at the following place and time:

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

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Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: January 4, 2017 at 4PM EST

Submit Questions to: Crystal Rink
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Crystal.G.Rink@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:
BUYER: Crystal Rink
SOLICITATION NO.: CRFQ ADJ1700000008
BID OPENING DATE: January 12, 2017
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

- Technical
 Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: January 12, 2017 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

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- 8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.
- 9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- 12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

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- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”
- 20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

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21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

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GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. **"Bid" or "Proposal"** means the vendors submitted response to this solicitation.
 - 2.3. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.4. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.6. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.7. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.8. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.9. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

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3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on award and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

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4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

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LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award. In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance: In the amount of _____ or more.

Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

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LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of n/a for n/a.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

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11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

12. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

13. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

14. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

15. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

16. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

17. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

18. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.

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- 19. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 20. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 21. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
- 22. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 23. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 24. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 25. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 26. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

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27. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

28. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

29. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

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36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

40. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

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41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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

Kevin Gessler VP Financial Services
 (Name, Title)
Kevin Gessler VP Financial Services
 (Printed Name and Title)
150 Memorial Drive
 (Address)
304-329-4700
 (Phone Number) / (Fax Number)
kgessler@prestonmemorial.org
 (email address)

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

Preston Memorial Hospital
(Company)

Kevin Gessler VP Financial Services
(Authorized Signature) (Representative Name, Title)

Kevin Gessler
(Printed Name and Title of Authorized Representative)

1/11/2017
(Date)

304-329-4700 304-329-1379
(Phone Number) (Fax Number)

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ1700000008

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.

Preston Memorial Hospital
Company


Authorized Signature

1/11/2017
Date

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

**REQUEST FOR QUOTATION
CRFQ ADJ1700000008
MCA Medical Support Services**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the Mountaineer Challenge Academy (MCA), a state program under the Adjutant General's Department – West Virginia Military Authority, to establish a contract for a Medical Provider to give medical support for their residential student population. Students, called Cadets, are age 16-18, male and female residents of West Virginia who reside at Camp Dawson, Kingwood, WV. The required support periods are two (2) twenty-two week periods each year generally mid-July to mid-December and mid-January to mid-June.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Services”** means providing professional medical care for Cadets attending the MCA. This will include, but is not limited to: sick call on-site, reviewing patient history, evaluating, managing, and dispensing medications, physical examinations, immunizations, office calls at the provider's location, referrals to specialists as needed, and evaluating/determining if Cadet is physically and mentally capable for program eligibility.
 - 2.2 **“Health Care Provider”** means a doctor, physician assistant, paramedic, nurse, or nurse practitioner at the vendor's discretion, but must be under the insurance and supervision of a licensed physician.
 - 2.3 **“Medical Technician / Medical Assistant”** means an employee of the vendor who, under the insurance and supervision of a licensed physician, will manage Cadet medical records, coordinate, support, and supervise appointments, care, and medications with MCA Staff.
 - 2.4 **“Pricing Page”** means the pages upon which Vendor should list its proposed price for the Contract Services. The Pricing Page is either included on the last page of this RFQ or attached hereto as Exhibit A.
 - 2.5 **“Medical Forms”** means forms provided by the MCA for use by the vendor to document: Sick Call Form, Medication Administration Record, Physical Examination Form, and Medical History Review. These forms along with the Class Calendar are attached hereto as Exhibit B.
 - 2.6 **“Solicitation”** means the official request for quotation published by the Purchasing Division and identified as CRFQ 0603 ADJ1700000008.

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CRFQ ADJ1700000008
MCA Medical Support Services**

- 3. QUALIFICATIONS:** Vendor shall have the following minimum qualifications:
- 3.1. Vendor shall provide a professional medical continuum of care for the Cadets attending the MCA that follows the medical industry's standards of care.
 - 3.2. Vendor shall provide sufficient office support and hospital care as necessary.
 - 3.3. Vendor shall be sensitive to gender issues of Cadets and shall provide a same gender support person when an exam is to be performed by a medical professional of a different gender.
 - 3.4. Vendor shall provide "on-call" telephone support available to the MCA after regular office hours.
 - 3.5. Vendor may employ health care providers that are doctors, physician assistants, paramedics, nurses, or nurse practitioners as long as those individuals are covered under the vendor's insurance and are supervised by a licensed physician.
 - 3.6. Vendor shall facilitate easy access to the vendor's main office in instances when the environment and or time constraints of sick call prevent adequate care on-site. All efforts are to be made by the vendor to handle Cadet's needs on-site to reduce the number of off-site medical visits and minimize "time out of the school day" for Cadets.
 - 3.7. Vendor **must** have and maintain physician privileges at Preston Memorial Hospital.
 - 3.8. Vendor **must** utilize Preston Memorial Hospital for treatment and lab work when not available through their practice.
 - 3.9. Vendor **must** have an office practice within a twenty (20) mile radius of Camp Dawson and in close proximity to Preston Memorial Hospital to reduce "time away from class" and to expedite treatment.

Vendor to provide physical address of office practice in the space below:

150 Memorial Dr.
Kingwood WV 26537

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MCA Medical Support Services**

4. MANDATORY REQUIREMENTS:

4.1 Mandatory Contract Services Requirements and Deliverables: Contract Services must meet or exceed the mandatory requirements listed below.

4.1.1 Physical Exams (Bid Item #1) Vendor shall conduct complete physical examinations on-site (Camp Dawson-MCA) for approximately 240 applicants on the first Monday, Tuesday, and Wednesday at the beginning of each class session. One sixth of the class on Monday morning, one sixth of the class on Monday afternoon, one sixth of the class on Tuesday morning, one sixth of the class Tuesday afternoon, one sixth of the class Wednesday morning, and one sixth of the class Wednesday afternoon. This rotation supports the MCA training schedule. The MCA will provide a completed medical history form and physical form for each applicant

4.1.1.1 Vendor must provide all labor and materials required for examinations.

4.1.1.2 Physical exam must include a screening for color blindness.

4.1.1.3 Physical exam for females must include a pregnancy test prior to the Cadet receiving any immunizations.

4.1.1.4 Vendor will provide a full written review of all applicants following the physical exams. This review will include current diagnosis and medications, food allergies, limiting factors and/or concerns regarding the applicant's physical and mental ability to function in the program and identify any follow-up requirements.

4.1.1.5 Physical exams must include the determination of suitability for participation in the MCA 22-week program with concerns for physical and mental health. Vendor will identify any applicant they determine to be unable to participate for physical or mental health reasons in the full written review.

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MCA Medical Support Services**

- 4.1.1.6** Upon completion of all physical exams, the vendor and MCA Staff will utilize the applicant reviews to discuss any Cadets who are not suitable for the program and those with follow-up requirements.
- 4.1.2 Immunization / Screening (Bid Item #2)** Vendor must provide and administer immunizations required. The MCA will identify applicants who have shot records documenting previous immunization. These immunizations will not be duplicated for those applicants having proof of meeting the requirements.
- 4.1.2.1** Diphtheria-Tetanus (Adult) booster must be administered to each Cadet, at the time of the physical examination, qualified to enter the program.
- 4.1.2.2** Tuberculosis Screening (Adult PPD) must be performed on all MCA Staff annually and each Cadet must be screened as well.
- 4.1.2.3** Meningococcal Vaccine or (Adult) booster as required for West Virginia high school enrollment, must be administered to each Cadet, at the time of physical examination, qualified to enter the program.
- 4.1.3 Sick Call / Triage (Bid Item #3)** Vendor will provide a health care provider on-site (Camp Dawson) for sick call and triage, Monday through Friday of each cycle. Vendor will conduct sick call from 0700-0800 (Longer time frame if warranted by number of sick calls.) The MCA makes available to the vendor a small office suitable for conducting sick call examinations with easy access to a restroom. The MCA also provides a telephone, a computer with local area network access, and a vehicle for necessary medical support activities. The vendor will provide consumable/expendable items necessary for sick call: i.e. sample medications (to reduce Cadet's cost), bandages, disposal of all sharps, etc. The vendor will plan and maintain a well-stocked and sanitary exam/office location to facilitate on-site sick call.

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MCA Medical Support Services**

- 4.1.3.1** Sick call consists of diagnosing and treating minor medical problems and determining whether an off-site office visit or additional care is necessary.
- 4.1.3.2** Cadets will complete a "sick call" form identifying their medical complaints, durations, etc. The MCA Staff will provide additional comments and observations when available on the same form. The vendor will complete the form following the exam with instructions to the MCA Staff regarding medications, appointments, or future treatment and provide a copy to the MCA.
- 4.1.3.3** The vendor will use the MCA Medical Wristband Procedure to further identify Cadet's limitations.
- 4.1.4 Care and Medication Management (Bid Item #4)** Vendor will provide a medical technician or medical assistant operating under the insurance and supervision of the Provider to be on-site daily for approximately six (6) hours.
- 4.1.4.1** This individual will manage Cadet medical records. All charts, medications (ordering and dispensing), appointment coordination, insurance coordination, and medical records management are the responsibility of this individual.
- 4.1.4.2** This individual will be responsible for coordination of and transportation to cadet appointments and the organization of cadet care and medications with MCA Staff.
- 4.1.4.3** This individual will be responsible for dispensing and monitoring all medications for Cadets, whether it is brought from home or prescribed while attending the MCA. This individual will be responsible for calling in cadet prescriptions to the pharmacy, coordinating medication changes with the pharmacists, picking up prescriptions and over the counter needs from the pharmacy, recording all medication changes in the MCA Med Log and patient record. Medication management is to be performed on a daily basis

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MCA Medical Support Services**

with all medications dispensed by the provider at breakfast and lunch. All other medications will be packaged and labeled for evening (dinner and bedtime) and weekend (breakfast, lunch, dinner, bedtime) medication calls. All packaged medication will be receipted to the MCA Senior Squad Leader.

4.1.4.4 When medications / prescriptions are new or refilled at the local pharmacy, this individual is responsible for picking them up and working them into the system. The MCA provides a vehicle for transportation.

4.1.5 **Opening Day Registration Coordination (Bid Item #5)** Opening Day for each cycle is held twice annually, mid-July and mid-January, on a Sunday at the MCA Building on Camp Dawson in Kingwood, WV.

4.1.5.1 The vendor will supply adequate staff to work three stations to collect and document the name and amount of medications brought with the Cadet on Opening Day.

4.1.5.2 The vendor will secure medications, prepare MCA Medication Log, and package medications for on-site distributions beginning with Opening Day evening meal, Opening Day bedtime, and morning medications for the following day.

4.1.5.3 The vendor will administer complete urinalysis as required for physical examination (sugar, protein, pregnancy test for females, etc.) to identify any Cadets that might need retesting during the physical examinations that will follow the next three days.

5. CONTRACT AWARD:

5.1 **Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

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5.2 Pricing Page: Vendor should complete the Pricing Page by entering the unit price of the items as noted and extending that unit price by the estimated quantities provided and entering an extended line item price where shown.

PLEASE NOTE: THE UNIT PRICE FOR ITEM NO. 4.1.1- PHYSICAL EXAMS AND ITEM NO. 4.1.2- IMMUNIZATION / SCREENING MUST BE A UNIT PRICE OR PRICE PER EXAM AND IMMUNIZATION NOT AN HOURLY RATE.

THE UNIT PRICE FOR ITEM NO. 4.1.3- SICK CALL/TRIAGE, ITEM NO. 4.1.4 CARE AND MEDICATION MANAGEMENT, AND ITEM NO. 4.1.5- OPENING DAY REGISTRATION MUST BE AN HOURLY RATE.

Vendor should enter the grand total price at the bottom of the pricing page. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Pricing Page "Exhibit A" and other required documents may be completed and uploaded to the solicitation page in wvOASIS or returned in written form to the purchasing division.

The Pricing Pages (Exhibit A) contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied and these estimates are for contract award purposes only and may not be an exact quantity of any item to be ordered.

PLEASE READ THIS SECTION IN ITS ENTIRETY:

IF VENDOR IS SUBMITTING AN ELECTRONIC BID:

Vendor **MUST** complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

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MCA Medical Support Services**

Vendor may request electronic copy of Pricing Page by emailing buyer at Crystal.G.Rink@wv.gov

6. **PERFORMANCE:** Vendor is expected to perform the services noted in this contract in accordance with the timelines noted herein for the bid line items as described. This is an open-end contract and release orders will be issued against the contract that will specify exact dates for Opening Day Registration Coordination and Cadet physical examinations, etc. as well as establishing dates and deadlines for reports and review meetings with MCA Staff.
7. **PAYMENT:** Financial compensation for this contract will be generated from patient billing not from the State of WV- MCA. Vendor will be responsible for all billing issues for those Cadets with insurance and those who are uninsured. Vendor will coordinate with insurance providers when pre-authorization is necessary to facilitate the required or recommended treatment. The vendor is responsible for coordination of all off-site appointments with MCA, other service providers, and Cadet Families. The hourly rates of the Medical Technician/Medical Assistant, Physician Assistant, and Nurse Practitioner as they relate to on-site sick call coordination, medication dispensing, and opening day registration coordination will be to the Mountaineer Challenge Academy. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
9. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. Due to the heightened level of security at Camp Dawson, specific security protocols will not be included in his advertisement. Security functions and facility access requirements will be discussed and explained to the vendor after contract award and before vendor is required to be on-site. In the event that access cards and/or keys are required:
 - 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
 - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.

**REQUEST FOR QUOTATION
CRFQ ADJ1700000008
MCA Medical Support Services**

- 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.

10. VENDOR DEFAULT:

- 10.1. The following shall be considered a vendor default under this Contract.
- 10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
 - 10.1.2. Failure to comply with other specifications and requirements contained herein.
 - 10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 10.1.4. Failure to remedy deficient performance upon request.
 - 10.1.5. Failure to maintain physician privileges at Preston Memorial Hospital.
- 10.2. The following remedies shall be available to Agency upon default.
- 10.2.1. Cancellation of the Contract.
 - 10.2.2. Cancellation of one or more release orders issued under this Contract.
 - 10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

- 11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

REQUEST FOR QUOTATION
CRFQ ADJ1700000008
MCA Medical Support Services

Contract Manager: Susan Foster
Telephone Number: 304-329-0666
Fax Number: 304-329-4716
Email Address: S.Foster@prestonmemorial.org

Exhibit A

**CRFQ ADJ1700000008- WV ADJUTANT GENERAL MOUNTAINEER CHALLENGE ACADEMY
PRICING PAGE**

ITEM NO.	DESCRIPTION	EST QTY	UNIT PRICE	TOTAL (EST QTY x Unit Price)
Item No. 4.1.1 (Bid Item #1)	Physical Exams (Est. Qty per Class- 240)	500	\$ 170.00	\$ 85,000.00
Item No. 4.1.2 (Bid Item #2)	Immunization / Screening			
	Diphtheria - Tetanus Immunization (Insured Cadets)	125	\$ 40.00	\$ 5,000.00
	Tuberculosis Screening (Insured Cadets)	125	\$ 40.00	\$ 5,000.00
	Meningococcal Immunization (Insured Cadets)	125	\$ 120.00	\$ 15,000.00
	Tuberculosis Screening (MCA Staff) [to be billed to MCA]	60	\$ 40.00	\$ 2,400.00
Item No. 4.1.3 (Bid Item #3)	Sick Call / Triage (Bill Monthly in Arrears / Quarter-Hour Increments) On-Site Sick Coordinator (Est. Hours per Week)	10	\$ 20.00	\$ 200.00
Item No. 4.1.4 (Bid Item #4)	Care and Medication Management (Bill Monthly in Arrears / Quarter-Hour Increments) Technician / Assistant (Est. Hours per Week)	30	\$ 20.00	\$ 600.00
Item No. 4.1.5 (Bid Item #5)	Opening Day Registration Opening Day Registration Coordination (Est. Hours per Employee for this Event)	24	\$ 20.00	\$ 480.00
Failure to use this form may result in disqualification		GRAND TOTAL		\$ 113,680.00

Bidder / Vendor Information: Preston Memorial Hospital Corp

Name: Kevin Gessler, VP Financial Services

Address: 150 Memorial Drive, Kingwood, WV 26537

Phone: 304-329-4700

Fax: 304-329-1378

E-mail Address: kgessler@prestonmemorial.org

Authorized Signature:

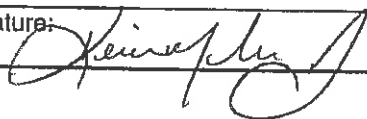


Exhibit A (supplement)

CRFQ ADJ1700000008- WV ADJUTANT GENERAL MOUNTAINEER CHALLENGE ACADEMY
PRICING PAGE

Further breakout of costing and pricing directly to MCA vs Cadets.

Items billed directly to MCA (per week)				
Item No. 4.1.3 (Bid Item #3)	Sick Call / Triage (Bill Monthly in Arrears / Quarter-Hour Increments) On-Site Sick Coordinator (Est. Hours per Week)	10	\$ 20.00	\$ 200.00
Item No. 4.1.4 (Bid Item #4)	Care and Medication Management (Bill Monthly in Arrears / Quarter-Hour Increments) Technician / Assistant (Est. Hours per Week)	30	\$ 20.00	\$ 600.00
Item No. 4.1.5 (Bid Item #5)	Opening Day Registration Opening Day Registration Coordination (Est. Hours per Employee for this Event)	24	\$ 20.00	\$ 480.00
GRAND TOTAL billed each week to MCA				\$ 1,280.00



EXHIBIT B

Mountaineer Challenge Academy

SICK CALL FORM

Date: _____ Cadet: _____

Date Illness Started: _____

Is this request because of an injury?

Was the injury obtained before coming to MCA?

YES

NO

List symptoms: (Be Specific) _____

2. MCA Staff Screening: _____

Staff _____ Vomiting # _____ Diarrhea # _____ Insomnia # _____

3. Medical On-Site Screening - Medical Personnel Only (Print On Reverse) _____

Height _____ Weight _____ B/P _____ O2 _____ Temp _____

Comments: _____

Limited Duty: _____
 Return to Full Duty _____

Name of Medical Staff

Referral to: _____ Appointment: _____

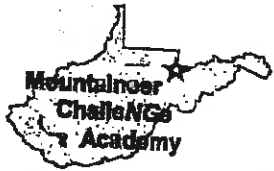
4. Cadet Review For Action: _____

Instructions Issued By: _____

Date _____ Time _____ Cadet Signature _____

Cadre Signature _____

MCA Form 051
Effective Date: 06/05/1998
Revised Date: 08/17/2011



Mountaineer Challenge Academy

MEDICATION ADMINISTRATION RECORD

Breakfast

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Lunch

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Dinner

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Bedtime

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Other

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

ALLERGIES _____ MONTH/YEAR _____ Month Year NAME _____ First LAST

Signature _____ Initials _____

RECEIVED TIME JAN. 12. 11:55AM

PRINT TIME JAN. 12. 12:47PM



EXHIBIT B

Mountaineer Challenge Academy

PHYSICAL EXAMINATION FORM

Preston Memorial Physicians Center 150 Memorial Drive Kingwood WV 26537

CADET

DATE

ADDRESS

SSN

GENDER

RACE

DATE OF BIRTH

CLINICAL EVALUATION			Notes: Describe every abnormality in detail. Continue on reverse side if needed.		
NORMAL	Check each item in appropriate columns; enter "N" if not evaluated	ABNORMAL			
	HEAD, FACE, NECK AND SCALP				
	NOSE				
	SINUSES				
	MOUTH AND THROAT				
	EARS - GENERAL (Internal Canal)				
	DRUMS (Perforation)				
	EYES - GENERAL				
	OPHTHALMOSCOPIC				
	PUPILS (Equality and Reaction)				
	OCULAR MOTILITY				
	LUNGS AND CHEST (Include Breasts)				
	HEART (Throat, size, rhythm, sounds)				
	VASCULAR SYSTEM				
	ABDOMEN AND VISCERA (Include Hernia)				
	ANUS AND RECTUM (Hemorrhoids, Fistulae Prostate, if indicated)				
	ENDOCRINE SYSTEM				
	G-U SYSTEM				
	UPPER EXTREMITIES (Strength, range of motion)				
	FEET				
	LOWER EXTREMITIES (Except feet) Strength, range of motion)				
	SPINE, OTHER MUSCULOSKELETAL				
	IDENTIFYING BODY MARKS, SCARS, TATOOS				
	SKIN, LYMPHATICS				
	NEUROLOGIC (Equilibrium tests)				
	DENTAL				
	PSYCHIATRIC (Specify any personal deviation)				
ALLERGIES			SURGERIES		
CURRENT MEDICATIONS			IMMUNIZATION RECORD		

URINALYSIS		
	Cath Spec	
	Hold for Possible Culture (Notify Within 4 Hours)	
	Color	
	Character	
	Glucose	
	Bilirubin	
	Ketones	
	Spec Gravity	
	Occult Blood	
	PH	
	Albumin	
	Urobilinogen	
	Nitrate	
	Leukocyte Esterase	
	Protein SSA	
Repeat	YES	NO
Pregnancy	Positive	Negative

MCA Form 135A
 Effective Date: 07/08/2004
 Revised Date: 07/21/2016

EXHIBIT B



Mountaineer Challenge Academy

PHYSICAL EXAMINATION FORM (page 2)

Height	Weight	Color Hair	Color Eyes	BUILD: Slender Medium Heavy Obese
BLOOD PRESSURE		TEMPERATURE		RESPIRATIONS
				PULSE
VISION	(R) 20/	(L) 20/	PUPILS	
	Corrected Y N	Corrected Y N	Color Vision	Yes No
	Eyeglasses Y N	Eyeglasses Y N	Depth Perception	
	Contacts Y N	Contacts Y N	Field of Vision	
HEARING R:	500HZ	1000HZ	2000HZ	4000HZ
L:	500HZ	1000HZ	2000HZ	4000HZ
ANTICIPATORY GUIDANCE: HANDOUTS GIVEN				
Health and safe habits: nutrition, sleep, oral/dental care, risk behaviors, sexuality, injury and violence prevention, mental health, social competence, responsibility, school achievement, family relationships and community interaction, health care transition from adolescence to adulthood in the medical home.				
BMI CHART IN FILE				
REMARKS				

CADET NAME:

	APPROVED FOR FULL PARTICIPATION
	FULL APPROVAL BUT NEEDS FURTHER EVALUATION FOR THE FOLLOWING
	LIMITED APPROVAL WITH THE FOLLOWING RESTRICTIONS
	NOT APPROVED FOR THE FOLLOWING REASONS

PRINTED NAME OF PHYSICIAN	SIGNATURE	DATE
---------------------------	-----------	------

MCA Form 135B
 Effective Date: 07/08/2004
 Revised Date: 01/09/2013

RECEIVED TIME JAN. 12. 11:55AM

PRINT TIME JAN. 12. 12:47PM



EXHIBIT B

Mountaineer Challenge Academy

MEDICAL HISTORY REVIEW (page 1 of 2)

This review of the applicant's health history does NOT require a doctor's visit, well child appointment, or physical exam.

IDENTIFYING INFORMATION

Name: _____ DOB: _____ MCA Class # _____
 Address: _____ Age: _____ Responsible Adult: _____
 City/State/Zip: _____ Insurance _____

FAMILY HEALTH HISTORY

PARENTS, SIBLINGS, GRANDPARENTS HAVE/HAD:

<input type="checkbox"/> HEART DISEASE	<input type="checkbox"/> SEIZURES	<input type="checkbox"/> MENTAL ILLNESS
<input type="checkbox"/> HIGH BLOOD PRESSURE	<input type="checkbox"/> TUBERCULOSIS	<input type="checkbox"/> MENTAL RETARDATION
<input type="checkbox"/> ELEVATED CHOLESTEROL	<input type="checkbox"/> ASTHMA	<input type="checkbox"/> SUICIDE
<input type="checkbox"/> KIDNEY PROBLEM	<input type="checkbox"/> THYROID PROBLEM	<input type="checkbox"/> EATING DISORDERS
<input type="checkbox"/> DIABETES	<input type="checkbox"/> EYE DISORDERS	<input type="checkbox"/> OBESITY
<input type="checkbox"/> CANCER	<input type="checkbox"/> EARLY USE OF GLASSES	<input type="checkbox"/> DRUG / ALCOHOL ABUSE
<input type="checkbox"/> BLOOD DISORDER	<input type="checkbox"/> ALLERGIES	<input type="checkbox"/> CIGARETTE / CIGAR USE
		<input type="checkbox"/> SMOKELESS TOBACCO

CHILD'S HEALTH HISTORY

HAS CHILD HAD:

<input type="checkbox"/> MEASLES	<input type="checkbox"/> PHYSICAL ABUSE / NEGLECT
<input type="checkbox"/> MUMPS	<input type="checkbox"/> EYE OR VISION PROBLEMS
<input type="checkbox"/> RUBELLA	<input type="checkbox"/> ROTAVIRUS (SUDDEN SEVERE DIARRHEA & VOMITING)
<input type="checkbox"/> CHICKEN POX	<input type="checkbox"/> URINARY TRACT INFECTION
<input type="checkbox"/> HEPATITIS	<input type="checkbox"/> FREQUENT CONSTIPATION
<input type="checkbox"/> MENINGITIS	<input type="checkbox"/> FREQUENT DIARRHEA
<input type="checkbox"/> EXPOSURE TO TB	<input type="checkbox"/> UPPER RESPIRATORY INFECTION
<input type="checkbox"/> HEART MURMUR _____	<input type="checkbox"/> HIGH OR LOW BLOOD PRESSURE _____
<input type="checkbox"/> RHEUMATIC FEVER	<input type="checkbox"/> ARTHRITIS, RHEUMATISM, BURSITIS _____
<input type="checkbox"/> SEIZURE _____	<input type="checkbox"/> GALL BLADDER TROUBLE OR STONES _____
<input type="checkbox"/> ASTHMA _____	<input type="checkbox"/> CHRONIC COUGH OR COLDS
<input type="checkbox"/> EAR INFECTION	<input type="checkbox"/> SHORTNESS OF BREATH
<input type="checkbox"/> STREP THROAT	<input type="checkbox"/> HIGH BLOOD LEAD LEVEL
<input type="checkbox"/> CONJUNCTIVITIS	<input type="checkbox"/> HEAD INJURY, FAINTING, MEMORY LOSS, CONCUSSION(S) _____
<input type="checkbox"/> KIDNEY STONES	<input type="checkbox"/> RUPTURE OR HERNIA _____
<input type="checkbox"/> DIABETES _____	<input type="checkbox"/> LOSS OF FINGERS OR TOES _____
<input type="checkbox"/> SKIN DISEASE	<input type="checkbox"/> TUMOR, CYST, CANCER _____
<input type="checkbox"/> SCARLET FEVER	<input type="checkbox"/> THYROID TROUBLE _____
<input type="checkbox"/> MENSES	<input type="checkbox"/> PAIN (CIRCLE): FOOT _____ ANKLE _____ KNEE _____
<input type="checkbox"/> STD	LEG _____ HIP _____ BACK _____ WRIST _____ ELBOW _____
<input type="checkbox"/> CHILDREN OF OWN _____	SHOULDER _____ NECK _____
<input type="checkbox"/> OTHER _____	

CHILD'S NUTRITIONAL HISTORY

ALLERGIES TO MEDICATION (List) _____
 ALLERGIES TO FOOD (List) _____
 ALLERGIES TO ENVIRONMENT (List) _____
 SPECIAL DIET/NUTRITIONAL NEEDS _____
 HISTORY OF EATING DISORDERS (List) _____



Mountaineer Challenge Academy

MEDICAL HISTORY REVIEW (page 2 of 2)

This review of the applicant's health history does NOT require a doctor's visit, well child appointment, or physical exam.

CHILD'S PSYCHOSOCIAL HISTORY

HAS CHILD HAD PROBLEM WITH:

- Checkboxes for various psychosocial issues: MOTOR SKILLS, ACCIDENT PRONE, SLEEPING, NIGHTMARES, BEDWETTING, SLEEPWALKING, HEARING, VISION, GLASSES, SPEECH, FIRE SETTING, DESTROYS PROPERTY, TORTURES ANIMALS, ANGER, PEERS, SIBLINGS, PARENTS, SEXUAL ACTING OUT, CONCENTRATION, HYPERACTIVITY, ISOLATION, LEARNING.

CHILD'S CURRENT HEALTH ASSESSMENT

DIAGNOSIS FROM EDUCATIONAL/PSYCHO-EDUCATION TESTING (EXAMPLES: ADD, ADHD, ODD, ETC):

Form fields for health assessment: CURRENTLY HAS I-E-P OR 504 PLAN, EVALUATED FOR SPECIAL EDUCATION SERVICES, PROFESSIONAL COUNSELING FOR, DEPRESSION DIAGNOSED: DATE, TREATED FOR DEPRESSION: DR, ATTEMPTED SUICIDE: DATE, TREATED FOR SUICIDE ATTEMPT: DR, NERVOUS TROUBLE OF ANY SORT, SMOKING/TOBACCO, DRUG / ALCOHOL USE, CHRONIC, ON-GOING ILLNESSES (LIST), HISTORY OF HOSPITALIZATIONS (LIST ALL MEDICAL, MENTAL HEALTH, BEHAVIORAL), SURGERIES (LIST), BROKEN BONES (LIST), HAS REGULAR DOCTOR: DR, DATE OF LAST SCREEN, CURRENT HEALTH COMPLAINT(S), CURRENT MEDICATION(S), CURRENT HEALTH STATUS: GOOD FAIR POOR.

NAME OF PARENT OR LEGAL GUARDIAN: DATE:

MCA FORM 022B Effective Date: 04/27/1898 Revised Date: 07/28/2018

EXHIBIT B

Mountaineer Challenge Academy

Class 1-17 Calendar

CADETS RETURNING FROM SCHEDULED LEAVE ARE TO BE SIGNED IN AT THE BARRACKS
NO EARLIER THAN 1:00 PM AND NO LATER THAN 2:00 PM

Cadet Leave Begins
Cadet Leave Ends

JANUARY

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Opening Day
Sunday, January 15, 2017
By Appointment
MCA FACILITY/CAMP DAWSON

APRIL

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

First Leave Ceremony
Friday, February 17, 2017
12:00 pm
MCA FACILITY/CAMP DAWSON
CADET LEAVE BEGINS
IMMEDIATELY FOLLOWING
CEREMONY

FEBRUARY

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

First Cadet Leave Ends
Tuesday, February 21, 2017
RETURN BETWEEN 1 & 2 PM
MCA FACILITY/CAMP DAWSON

MAY

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Second Cadet Leave
Friday, May 26, 2017
12:00 pm
CAMP DAWSON - BARRACKS

Second Cadet Leave Ends
Tuesday, May 30, 2017
RETURN BETWEEN 1 & 2 PM
MCA FACILITY/CAMP DAWSON

MARCH

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Final Graduation
Friday, June 16, 2017
1:00 pm
CAMP DAWSON

JUNE

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Rev. 04/14

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code, §5A-3-37**. (Does not apply to construction contracts). **West Virginia Code, §5A-3-37**, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% vendor preference for the reason checked:

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

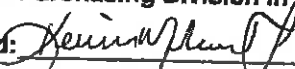
- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Proton Memorial Hospital

Signed: 

Date: 1/11/2017

Title: VP Financial Services

RFQ No. ADJ1700000008

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

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

DEFINITIONS:

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

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

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Preston Memorial Hospital

Authorized Signature: [Signature]

Date: 4/11/2017

State of West Virginia

County of Preston, to-wit:

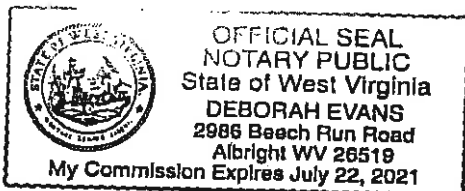
Taken, subscribed, and sworn to before me this 11 day of January, 2017.

My Commission expires July 22, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC Deborah Evans

Purchasing Affidavit (Revised 07/01/2012)





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

State of West Virginia
Request for Quotation
26 - Medical

Proc Folder: 286909

Doc Description: ADDENDUM 1 MCA MEDICAL SUPPORT SERVICE

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-01-05	2017-01-12 13:30:00	CRFQ 0603 ADJ1700000008	2

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:

Preston Memorial Hospital

150 Memorial Drive
Kingwood WV 26537

304-329-4700

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN # 31-1097818

DATE 1/11/2017

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

INVOICE TO		SHIP TO	
MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE PO BOX 586		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
KINGWOOD	WV26537	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Support Services	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
85121500			

Extended Description :

Medical Support Services included within this commodity line are noted on the pricing page attached to this solicitation as Exhibit A. Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTIONS	2017-01-04

ADJ1700000008	Document Phase Draft	Document Description ADDENDUM 1 MCA MEDICAL SUPPORT SERVICE	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ ADJ1700000008
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 provide answers to vendor questions

No other changes at this time

Bid opening remains 01/12/2017 at 1:30 PM EST

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

Terms and Conditions:

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

Revised 6/8/2012

ATTACHMENT A

Revised 6/8/2012

RECEIVED TIME JAN. 12. 11:55AM

PRINT TIME JAN. 12. 12:48PM

CRFQ ADJ17000000008
Addendum 1

- Q1. Is there any medical equipment provided in the exam room at Camp Dawson?**
- A1. The exam room at Mountaineer Challenge Academy (MCA) has a sink with cabinet and a wall cabinet. The Academy provides an exam table, exam stool, light, podium, and blood draw chair. Equipment provided includes: a mobile Welch Allyn aneroid, audio scope, integrated Welch Allyn DiagSystem with thermometer, hand held oximeter, scales and refrigerator**
- Q2. Is the pregnancy test to be urine or serum?**
- A2. Urine**
- Q3. Any chest x-rays required for positive PPD results?**
- A3. Yes**
- Q4. Is the appropriate medication locking cabinetry provided?**
- A4. The MCA Medical Office has locking cabinetry.**
- Q5. Are you submitting insurance claims?**
- A5. The vendor is responsible for all billing.**
- Q6. Is urinalysis testing to be performed on-site?**
- A6. Yes**
- Q7. You do not require any Hepatitis vaccinations?**
- A7. No**
- Q8. What type of dental exam is required?**
- A8. Dental examinations are not required for all Cadets. Dental examinations are scheduled for urgent / emergency situations only.**
- Q9. Do you use paper or electronic health records?**
- A9. MCA uses paper forms.**
- A10. Please confirm – the RFP is not requesting any drug testing.**
- A10. Correct**
- Q11. Page 31: We request an electronic copy of the Pricing Page.**
- A11. You may obtain a copy of the electronic pricing page by downloading from the WVOasis portal or by sending a request by email to the buyer listed on this solicitation**

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ADJ1700000008

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.

Freston Memorial Hospital
 Company


 Authorized Signature

1/11/2017
 Date

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