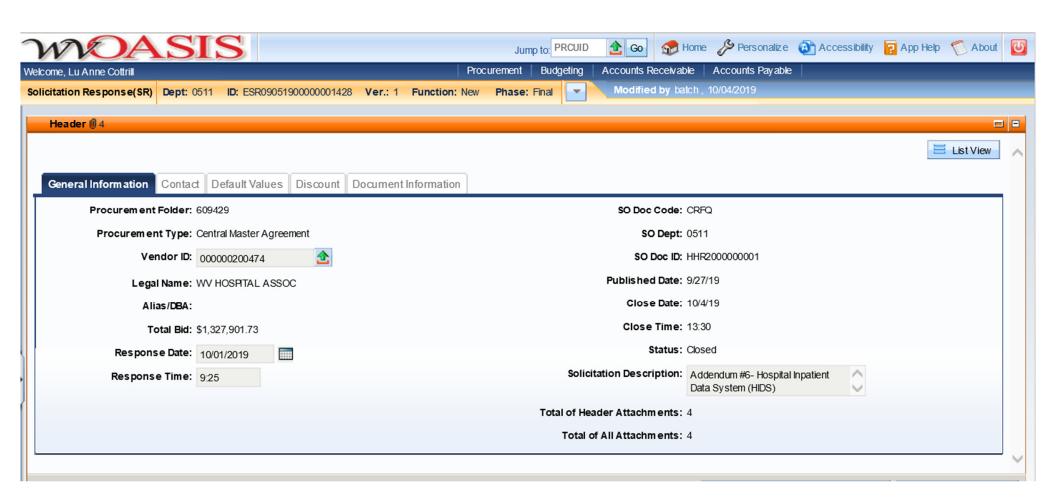


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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





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

## State of West Virginia Solicitation Response

Proc Folder: 609429

Solicitation Description: Addendum #6- Hospital Inpatient Data System (HIDS)

Proc Type: Central Master Agreement

 
 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2019-10-04 13:30:00
 SR
 0511 ESR09051900000001428
 1

**VENDOR** 

000000200474

WV HOSPITAL ASSOC

Solicitation Number: CRFQ 0511 HHR2000000001

**Total Bid:** \$1,327,901.73 **Response Date:** 2019-10-01 **Response Time:** 09:25:27

**Comments:** We look forward to the opportunity of working with the State on this important program. We also

appreciate the seminars you all do to help people understand how the state bidding process works.

The presentation in Fairmont was great.

Thank you.

FOR INFORMATION CONTACT THE BUYER

April E Battle (304) 558-0067 april.e.battle@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Hospital In-Patient UB Data System and Emergency Department	4.00000	QTR	\$63,678.750000	\$254,715.00

Comm Code	Manufacturer	Specification	Model #	
81111503				

Extended Description : Hospital In-Patient UB Data System and Emergency Department

Comments: Includes One time setup fee for Emergency Department only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Outpatient Surgery	3.00000	QTR	\$1,571.670000	\$4,715.01

81111503		
101111000		
Extended Description : Outpatient	Surgery	

Comments: One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Outpatient Observation stays	3.00000	QTR	\$1,571.670000	\$4,715.01

Comm Code	Manufacturer	Specification	Model #	
81111503				
Extended Descript	ion : Outpatient Obse	rvation stays		

Comments: One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Outpatient Diagnostic and Therapeutic Hospital	3.00000	QTR	\$1,571.670000	\$4,715.01

Comm Code	Manufacturer	Specification	Model #	
81111503				

Extended Description : Outpatient Diagnostic

Outpatient Diagnostic and Therapeutic Hospital

**Comments:** One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Outpatient Physician Office visits	3.00000	QTR	\$1,571.670000	\$4,715.01

Comm Code M	anufacturer	Specification	Model #
81111503			
Extended Description :	Outpatient Physician Office	visits	

Comments: One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Other hospital outpatient services	3.00000	QTR	\$1,571.670000	\$4,715.01

Comm Code M	lanufacturer	Specification	Model #
81111503			
Extended Description :	Other hospital outpatient se	rvices	

Comments: One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Hourly rate for all optional services	500.00000	HOUR	\$195.550000	\$97,775.00
Comm Code	Manufacturer	Specification		Model #	
81111503					
Extended Des	Hourly rate for all optional	services			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Optional Renewal Year 1-Hospital In patient UB data system	4.00000	QTR	\$62,500.000000	\$250,000.00
Comm Code	Manufacturer	Specification		Model #	
81112201	-				
Line 9	Comm Ln Desc Optional Renewal Year 1-Outpatient	<b>Qty</b> 4.00000	Unit Issue	Unit Price \$0.00000	Ln Total Or Contract Amount \$0.00
Line 9	Comm Ln Desc Optional Renewal Year 1-Outpatient Surgery				Ln Total Or Contract Amount \$0.00
	Optional Renewal Year 1-Outpatient				
9	Optional Renewal Year 1-Outpatient Surgery	4.00000		\$0.000000	
9 Comm Code	Optional Renewal Year 1-Outpatient Surgery  Manufacturer	4.00000 Specification	QTR	\$0.000000	
9 <b>Comm Code</b> 81111503	Optional Renewal Year 1-Outpatient Surgery  Manufacturer	4.00000 Specification	QTR	\$0.000000	
9 Comm Code 81111503 Extended Des	Optional Renewal Year 1-Outpatient Surgery  Manufacturer  scription: Optional Renewal Year 1-0	Specification  Outpatient Surge	QTR	\$0.000000 Model #	\$0.00
9 Comm Code 81111503 Extended Des	Optional Renewal Year 1-Outpatient Surgery  Manufacturer  Scription: Optional Renewal Year 1-Outpatient  Comm Ln Desc  Optional Renewal Year 1-Outpatient	4.00000  Specification  Outpatient Surge	QTR ery Unit Issue	\$0.000000  Model #	\$0.00  Ln Total Or Contract Amount
9 Comm Code 81111503 Extended Des	Optional Renewal Year 1-Outpatient Surgery  Manufacturer  Scription: Optional Renewal Year 1-Outpatient  Comm Ln Desc  Optional Renewal Year 1-Outpatient Observation stays	A.00000  Specification  Outpatient Surge  Qty  4.00000	QTR ery Unit Issue	\$0.000000  Model #  Unit Price \$0.000000	\$0.00  Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Opt. Renewal Yr 1 Outpatient Diagnostic & Therapeutic Hospit	4.00000	QTR	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503		•			
Extended Des	Cription: Optional Renewal Year 1-C	Outpatient Diagn	ostic and The	erapeutic Hospital	
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Optional Renewal Year 1-Outpatient Physician Office visits	4.00000	QTR	\$0.000000	\$0.00
	•				
Comm Code	Manufacturer	Specification		Model #	
81111503					
Extended Des	cription: Optional Renewal Year 1-0	Outpatient Physic	cian Office vis	sits	
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 13	Comm Ln Desc Optional Renewal Year 1-Other hospital outpatient services	<b>Qty</b> 4.00000	Unit Issue QTR	Unit Price \$0.000000	Ln Total Or Contract Amount \$0.00
13	Optional Renewal Year 1-Other	4.00000			
	Optional Renewal Year 1-Other hospital outpatient services			\$0.00000	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503 Extended Des	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Scription: Optional Renewal Year 1-O	4.00000  Specification  Other hospital ou	QTR	\$0.000000 Model #	\$0.00
Comm Code 81111503 Extended Des	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Scription: Optional Renewal Year 1-C	4.00000  Specification  Other hospital ou	QTR  Itpatient servi	\$0.000000  Model #  Ces	\$0.00  Ln Total Or Contract Amount
Comm Code 81111503 Extended Des	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Scription: Optional Renewal Year 1-O	4.00000  Specification  Other hospital ou	QTR	\$0.000000 Model #	\$0.00
Comm Code 81111503 Extended Des	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Coription: Optional Renewal Year 1-O  Comm Ln Desc  Optional Renewal Year 1-Hourly rate for all optional service	4.00000  Specification  Other hospital ou  Qty  500.00000	QTR  Itpatient servi	\$0.000000  Model #  ces  Unit Price \$195.550000	\$0.00  Ln Total Or Contract Amount
Comm Code 81111503 Extended Des Line 14 Comm Code	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Geription: Optional Renewal Year 1-O  Comm Ln Desc  Optional Renewal Year 1-Hourly rate	4.00000  Specification  Other hospital ou	QTR  Itpatient servi	\$0.000000  Model #  Ces	\$0.00  Ln Total Or Contract Amount
Comm Code 81111503 Extended Des	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Coription: Optional Renewal Year 1-O  Comm Ln Desc  Optional Renewal Year 1-Hourly rate for all optional service	4.00000  Specification  Other hospital ou  Qty  500.00000	QTR  Itpatient servi	\$0.000000  Model #  ces  Unit Price \$195.550000	\$0.00  Ln Total Or Contract Amount
Comm Code 81111503 Extended Des Line 14 Comm Code	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Scription: Optional Renewal Year 1-O  Comm Ln Desc  Optional Renewal Year 1-Hourly rate for all optional service  Manufacturer	4.00000  Specification  Other hospital ou  Qty 500.00000  Specification	QTR  Itpatient servi	\$0.000000  Model #  Ces  Unit Price \$195.550000  Model #	\$0.00  Ln Total Or Contract Amount
Comm Code 31111503 Extended Des Line 14 Comm Code 31111503	Optional Renewal Year 1-Other hospital outpatient services  Manufacturer  Comm Ln Desc Optional Renewal Year 1-Hourly rate for all optional service  Manufacturer  Manufacturer	4.00000  Specification  Other hospital ou  Qty 500.00000  Specification	QTR  Itpatient servi	\$0.000000  Model #  Ces  Unit Price \$195.550000  Model #	\$0.00  Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Optional Renewal Year 2-Outpatient Surgery	4.00000	QTR	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503		<b>·</b>			
Extended Des	Optional Renewal Year 2-C	Outpatient Surge	ry		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Optional Renewal Year 2-Outpatient Observation stays	4.00000	QTR	\$0.00000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503					
Line	Comm Ln Desc  Opt. Renewal Yr 2 Outpatient Diagnostic & Therapolitic Hospit	<b>Qty</b> 4.00000	Unit Issue QTR	Unit Price \$0.000000	Ln Total Or Contract Amount \$0.00
17	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit	4.00000		\$0.000000	
	Opt. Renewal Yr 2 Outpatient				
17 Comm Code	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
17  Comm Code 81111503	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit  Manufacturer	4.00000 Specification	QTR	\$0.000000 Model #	
Comm Code 81111503 Extended Des	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit  Manufacturer  Scription: Optional Renewal Year 2-0	4.00000  Specification  Dutpatient Diagn	QTR ostic and The	\$0.000000  Model #  erapeutic Hospital	\$0.00
Comm Code 81111503 Extended Des	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit  Manufacturer  Scription: Optional Renewal Year 2-C  Comm Ln Desc  Optional Renewal Year 2-Outpatient	4.00000  Specification  Dutpatient Diagn	OSTIC and The	\$0.000000  Model #  erapeutic Hospital  Unit Price	\$0.00  Ln Total Or Contract Amount
Comm Code 81111503 Extended Des	Opt. Renewal Yr 2 Outpatient Diagnostic & Therapeutic Hospit  Manufacturer  Scription: Optional Renewal Year 2-O  Comm Ln Desc  Optional Renewal Year 2-Outpatient Physician Office visits	A.00000  Specification  Dutpatient Diagn  Qty  4.00000	OSTIC and The	\$0.000000  Model #  Prapeutic Hospital  Unit Price  \$0.000000	\$0.00  Ln Total Or Contract Amount

	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Optional Renewal Year 2-Other hospital outpatient services	4.00000	QTR	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503		·			
Extended Des	scription : Optional Renewal Year 2-0	Other hospital ou	Itpatient servi	ces	
		and neophone			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Optional Year 2-Hourly rate for all optional services	500.00000	HOUR	\$195.550000	\$97,775.00
Comm Code	Manufacturer	Specification		Model #	
81111503		<u> </u>			
Extended Des	scription : Optional Year 2-Hourly rate	. f			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Optional Renewal Year 3-Outpatient Surgery	4.00000	QTR	\$0.000000	\$0.00
21 Comm Code	Optional Renewal Year 3-Outpatient Surgery  Manufacturer		QTR	\$0.000000 Model #	\$0.00
	Surgery	4.00000 Specification	QTR		\$0.00
<b>Comm Code</b> 81111503	Surgery Manufacturer	Specification			\$0.00
<b>Comm Code</b> 81111503	Surgery Manufacturer	Specification			\$0.00
<b>Comm Code</b> 81111503	Surgery Manufacturer	Specification			\$0.00
<b>Comm Code</b> 81111503	Surgery Manufacturer	Specification			\$0.00
<b>Comm Code</b> 81111503	Surgery Manufacturer	Specification			\$0.00
Comm Code 81111503 Extended Des	Manufacturer  Scription: Optional Renewal Year 3-0	Specification  Dutpatient Surge	ry	Model #	
Comm Code 81111503 Extended Des	Manufacturer  Scription: Optional Renewal Year 3-0  Comm Ln Desc	Specification  Outpatient Surge	Try Unit Issue	Model #	Ln Total Or Contract Amount
Comm Code 81111503 Extended Des	Manufacturer  Scription: Optional Renewal Year 3-0	Specification  Dutpatient Surge	ry	Model #	
Comm Code 81111503 Extended Des	Manufacturer  Scription: Optional Renewal Year 3-0  Comm Ln Desc  Optional Renewal Year 3-Outpatient	Specification  Outpatient Surge	Try Unit Issue	Model #	Ln Total Or Contract Amount
Comm Code 81111503 Extended Des	Manufacturer  Scription: Optional Renewal Year 3-C  Comm Ln Desc  Optional Renewal Year 3-Outpatient Observation stays	Specification  Outpatient Surge  Qty  4.00000	Try Unit Issue	Model # Unit Price \$0.000000	Ln Total Or Contract Amount
Comm Code 81111503 Extended Des Line 22 Comm Code 81111503	Manufacturer  Scription: Optional Renewal Year 3-0  Comm Ln Desc  Optional Renewal Year 3-Outpatient Observation stays  Manufacturer	Specification  Outpatient Surge  Qty  4.00000  Specification	Unit Issue QTR	Model # Unit Price \$0.000000	Ln Total Or Contract Amount
Comm Code 81111503 Extended Des Line 22 Comm Code	Manufacturer  Scription: Optional Renewal Year 3-0  Comm Ln Desc  Optional Renewal Year 3-Outpatient Observation stays  Manufacturer	Specification  Outpatient Surge  Qty  4.00000  Specification	Unit Issue QTR	Model # Unit Price \$0.000000	Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Opt. Renewal Yr 3 Outpatient Diagnostic & Therapeutic Hospit	4.00000	QTR	\$0.00000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503					
Extended De	scription : Optional Renewal Year 3-0	Outpatient Diagn	ostic and The	erapeutic Hospital	
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Optional Renewal Year 3-Outpatient Physician Office visits	4.00000	QTR	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
81111503					
Extended De	scription: Optional Renewal Year 3-0	Outpatient Physic	cian Office vis	sits	
Extended De	Scription: Optional Renewal Year 3-C	Outpatient Physic	cian Office vis	sits Unit Price	Ln Total Or Contract Amount
					Ln Total Or Contract Amount \$0.00
Line	Comm Ln Desc Optional Renewal Year 3-Other	Qty	Unit Issue	Unit Price	
Line 25	Comm Ln Desc  Optional Renewal Year 3-Other hospital outpatient services	Qty 4.00000	Unit Issue	Unit Price \$0.000000	
Line 25 Comm Code	Comm Ln Desc Optional Renewal Year 3-Other hospital outpatient services  Manufacturer	Qty 4.00000 Specification	Unit Issue QTR	Unit Price \$0.000000 Model #	
Line 25 Comm Code 81111503	Comm Ln Desc  Optional Renewal Year 3-Other hospital outpatient services  Manufacturer	Qty 4.00000 Specification	Unit Issue QTR	Unit Price \$0.000000 Model #	
Line 25 Comm Code 81111503 Extended De	Comm Ln Desc Optional Renewal Year 3-Other hospital outpatient services  Manufacturer  scription: Optional Renewal Year 3-O	Qty 4.00000 Specification Other hospital ou	Unit Issue QTR  ttpatient servi	Unit Price \$0.000000 Model #	\$0.00
Line 25  Comm Code 81111503  Extended De	Comm Ln Desc Optional Renewal Year 3-Other hospital outpatient services  Manufacturer  Scription: Optional Renewal Year 3-O  Comm Ln Desc Optional Renewal Year 3-Hourly rate	Qty 4.00000  Specification  Other hospital ou	Unit Issue QTR  tpatient servi	Unit Price \$0.000000 Model #	\$0.00  Ln Total Or Contract Amount

Comments: One time setup fee only

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Optional Renewal Year 2-Hospital Data System	4.00000	QTR	\$62,500.000000	\$250,000.00

Comm Code	Manufacturer	Specification	Model #	
81111503				

Extended Description :

Optional Renewal Year 2-Hospital Data System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Optional Renewal Year 3-Hospital Data System	4.00000	QTR	\$62,500.000000	\$250,000.00

Model #	Specification	Manufacturer	Comm Code
			81111503
			01111303

**Extended Description:** 

Optional Renewal Year 3-Hospital Data System

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0511 HHR2000000001

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)

[ / ]	Addendum No. 1	[ •	/]	Addendum No. 6
[1]	Addendum No. 2	[		Addendum No. 7
[/]	Addendum No. 3	[	ĵ	Addendum No. 8
[ ✓ ]	Addendum No. 4	[	]	Addendum No. 9
[1]	Addendum No. 5	]	1	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 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.

West Virginia Hospital Association
Company
Authorized Signature

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

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0511 HHR2000000001

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[ 🗸 ]	Addendum No. 1	[	]	Addendum No. 6
[ 🗸 ]	Addendum No. 2	[	]	Addendum No. 7
[ 🗸 ]	Addendum No. 3	[	]	Addendum No. 8
[ 🗸 ]	Addendum No. 4	[	]	Addendum No. 9
[ ]	Addendum No. 5	[	]	Addendum No. 10

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### West Virginia Hospital Association

Authorized Signature

9/18/2019

Date

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

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0511 HHR2000000001

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### Addendum Numbers Received:

(Check the box next to each addendum received)

[ •	/]	Addendum No. 1	[	]	Addendum No. 6
[	]	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	]	]	Addendum No. 8
[	]	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	[	]	Addendum No. 10

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West Virginia Hospital Association

Company

Authorized Signature

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

**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.

(Name, Title)	
(Printed Name and Title) 100 Association Dr. Charleston, WV 25311	
(Address) 304-353-9712 / 304-414-0210	-
(Phone Number) / (Fax Number) jkranz@wvha.org	

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.

West Virginia Hospital Association
(Company)
Joseph M. Letnaunchyn, President and CEO
(Printed Name and Title of Authorized Representative)
9/4/2019
(Date)
304-344-9744 / 304-414-0210
(Phone Number) (Fax Number)

## STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 exceed 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: West Virginia Hospital Association Authorized Signature State of West Virginia County of Kanawha to-wit: Taken, subscribed, and sworn to before me this day of My Commission expires ( OFFICIAL SEAL NOTARY PUBLIC AFFIX SEAL HER Janice B. Fink Notary Public State of West Virginia Purchasing Affidavit (Revised 01/19/2018)

My Commission Expires October 03, 2020 3312 Virginia Avenue, SE Charlesten, WY 25304



100 Association Drive Charleston, WV 25311-1571 Phone (304)344-9744 www.wvha.org

The Hospital Industry Data Institute (HIDI) is the West Virginia Hospital Association's data partner in administering the Discharge Data Program. This not-for-profit organization was founded by the Missouri Hospital Association and continues to serve hospitals' increasing needs for high-quality data resources through its data collection, analysis and dissemination to more than 1,400 hospitals nationwide.

Hospital Industry Data Institute 4712 Country Club Drive Jefferson City, MO 65109-4541 573-893-3700

