



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

Request for Quotation

RFQ NUMBER
BEP08062

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO

BUREAU OF EMPLOYMENT PROGRAMS
OFFICE OF ADMIN. SUPPORT-5302

112 CALIFORNIA AVENUE
CHARLESTON, WV
25305-0112 558-2634

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/07/2007				

BID OPENING DATE: 11/27/2007 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM #01		
				THIS ADDENDUM IS ISSUED TO ANSWER VENDOR QUESTIONS REGARDING THE ORIGINAL SPECIFICATIONS, AND EXTEND THE BID OPENING DATE FROM 11/14/2007 TO 11/27/2007.		
				NEW BID OPENING DATE: 11/27/2007; 1:30 PM		
0001	1	LS		946-20		
				VALIDATION SERVICES		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

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

INSTRUCTIONS TO BIDDERS

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

SIGNED BID TO:

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

**Questions from Arnett & Foster
UI Data Validation**

1. Project involves review of mainframe based CICS and batch programs written in Cobol to determine whether the original source documents and associated CICS screens map data correctly to the DOL reports and this will also involve a statistical sample of data to trace at least one case from each sub-population. Please confirm this is the correct understanding of the process.

This is correct.

2. It is not clear whether you are tracing data flow or trying to confirm calculations, e.g. the total is correct which involves processing the entire data set and re-performing the calculation or both, please clarify.

To clarify, it does involve checking the selection of the correct data and any calculations and matching these individual records against the aggregate totals sent to the DOL on monthly and/or quarterly reports. The SUN software has edits to check each individual record to see if they fit the criteria as defined in the DOL's handbooks. If the SUN software accepts the individual records, the total for each line item on a DOL report is checked against what was sent to the DOL for the same period.

Questions about SUN software

1. Is the software required to perform the validation?

Yes

2. Must the validation be performed at the BEP data center or will extract files be provided to the contractor?

Due to the extracts files containing Social Security Numbers and other confidential data, the validation must be performed on-site at Workforce West Virginia. In addition, the extract files are compared to actual fields on our Automated Benefit Payment System (ABPS), which can only be done on-site.

3. If the software is not available, how does this affect the July 2008 completion date?

Most of the populations can be tested with the existing version. The main problems are in select populations. We are hoping the latest version will be available by the time this contract is awarded or soon thereafter.

4. The web site refers to a PC based prior generation validation release, is this usable for this project?

No. There have been some format changes and corrections since this prior version.

Assuming the contractor obtains extract files:

1. Can you provide any record count estimates or volumes for each of the extract files?

These would be difficult to recreate since they are only retained for 7 days. However, attached is a list of the number of mainframe extracts for each population and these can be compared with the line totals on the DOL reports (see #3 below) to get a rough estimate. They may vary according to the time period that is being validated, e.g. during winter months the volume would be higher in most cases than in summer. In an effort to help you on estimates/volumes, I have attached copies of old Validation Report that contain the record count for each population. These counts do not count each field in the extract, just the records.

2. Does WV utilize the standard 20 extract files as defined in the documentation or have custom extracts been installed?

Yes, we use the 20 standard extract files in order to use the SUN software. However, there may be more than one mainframe extract that is converted and then merged into one file in the SUN format for a single population (see attached list of mainframe extracts).

3. Can copies of actual reports generated be provided as an alternative to item 1, this would enable a contractor to develop some estimates as to scope.

Yes, copies can be provided.

Are there any requirements for statistical sampling related to confidence level and expected error rates?

We are not aware of any confidence level requirement by DOL but would assume that the standard statistical methods should apply. In addition, we assume since the IV&V is to be used to certify that our programs are extracting the correct information there will be no errors allowed. However, we have contacted DOL for further clarification.

Mainframe Validation Files**Population 1: Weeks Claimed**

Liabe weeks claimed
Filed from other state weeks

Population 2: Final Payments

Final payments

Population 3: Claims, Status, and Monetaries

Liabe new UI claims
New UCX/UCFE claims
New claims filed from agent state
New claims taken as agent state
Transitional claims
CWC claims
CWC prior quarter claims
Interstate liabe additional and reopened claims

Population 3A: Liabe Additional Claims

Liabe additional claims

Population 4: Payments

First and continued payments
Adjustment payments
CWC payments – first, continued and adjusted
CWC prior payments

Population 5: Nonmonetary determinations and redeterminations

Nonmonetary determinations and redeterminations

Population 6: Lower Authority Appeals Filed

Lower authority appeals filed

Population 7: Higher Authority Appeals Filed

Higher authority appeals filed

Population 8: Lower Authority Appeals Decisions

Lower authority appeals decisions

Population 9: Higher Authority Appeals Decisions

Higher authority appeals decisions

Population 10: Lower Authority Appeals Aging

Lower authority appeals aging

Population 11: Higher Authority Appeals Aging
Higher authority appeals aging

Population 12: Overpayments Established
Overpayments established

Population 13: Overpayment Recoveries
Overpayment recoveries

Population 14: Overpayment Aging
Overpayment aging

Tax Population 1: Active Employers
Active employers

Tax Population 2: Timely and Secured Reports
Timely and secured Reports

Tax Population 3: Status Determinations
Status determinations

Tax Population 4: Accounts Receivable
Accounts receivable

Tax Population 5: Field Audits
Field Audits

Benefit Validation Reports

Report Validation Summary : Population 1 - for period 12/1/2001 - 12/31/2001

Report/Cell	Description	Validation Count	Reported Count	% Dupl. Errors	Adjusted Validation Count	Count Difference	Count% Difference	Count Pass/Fail	Comments
5159A/201-10	UI, Intrastate	58,249	58,249			0	0.00%		
5159A/201-11	UI, Filed from Agent	4,144	3,932			212	5.12%		
5159A/201-12	UI, Received as Liable	1,589	1,589			0	0.00%		
5159A/202-10	FE, Intrastate	244	244			0	0.00%		
5159A/202-11	FE, Filed from Agent	9	9			0	0.00%		
5159A/202-12	FE, Received as Liable	21	21			0	0.00%		
5159A/203-10	CX, Intrastate	531	531			0	0.00%		
5159A/203-11	CX, Filed from Agent	24	24			0	0.00%		
5159A/203-12	CX, Received as Liable	16	16			0	0.00%		
5159STC/201-8	Workshare	0	0			0	0%		
	Total	64,827	64,615	0.00%	64,827	212	0.33 %	Pass	

Report Validation Summary : Population 2 - for period 1/2/2003 - 4/1/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
218B/02-(8-13)	Actual Weeks <25	212	211.00	1	0.47%	Pass
218B/04-(14,19)	Actual Weeks >26	3,501	3,500.00	1	0.03%	Pass
218B/04-20	Average Weeks	26	25.50	0	0.25%	Pass
	218 Total	3,713	3,711	2	0.05	Pass
5159B/303-26	UI, Final Payment	3,713	3,713.00	0	0.00%	Pass
5159B/303-27	FE, Final Payment	15	15.00	0	0.00%	Pass
5159B/303-28	CX, Final Payment	56	56.00	0	0.00%	Pass
	5159 Total	3,784	3,784	0	0.00	Pass

Comments

Val. File programmed with mail date as software indicated. However, we use check date to calculate final pays on 5159. Note all records with 4/1/03 mail date were counted on 5159 and have check dates of 3/31/03.

Report Validation Summary : Population 3 - for period 1/1/2003 - 3/31/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
5159A/101-2	UI, New Intra	21,860	21,860.00	0	0.00%	Pass
5159A/102-2	FE, New Intra	39	39.00	0	0.00%	Pass
5159A/103-2	CX, New Intra	120	120.00	0	0.00%	Pass
New Intra Total		22,019	22,019	0	0.00	Pass
5159A/101-4	UI, Filed from Agent	2,691	2,825.00	134	4.98%	Pass
5159A/102-4	FE, Filed from Agent	7	8.00	1	14.29%	Pass
5159A/103-4	CX, Filed from Agent	3	5.00	2	66.67%	Pass
Filed From Agent Total		2,701	2,838	137	5.07	Fail
5159A/101-5	UI, Taken as Agent	1,455	1,455.00	0	0.00%	Pass
5159A/102-5	FE, Taken as Agent	3	3.00	0	0.00%	Pass
5159A/103-5	CX, Taken as Agent	0	0.00	0	0%	Pass
Taken As Agent Total		1,458	1,458	0	0.00	Pass
5159A/101-6	UI, Transitional	2,871	2,867.00	4	0.14%	Pass
5159A/102-6	FE, Transitional	6	6.00	0	0.00%	Pass
5159A/103-6	CX, Transitional	0	0.00	0	0%	Pass
Transitional Total		2,877	2,873	4	0.14	Pass
5159A/101-7	UI, Received as Liab	907	907.00	0	0.00%	Pass
5159A/102-7	FE, Received as Liab	7	7.00	0	0.00%	Pass
5159A/103-7	CX, Received as Liab	5	5.00	0	0.00%	Pass
Received As Liab Total		919	919	0	0.00	Pass
5159A/201-13	UI, Self-employment	0	0.00	0	0%	Pass
586A/101-1	Intra, New CWC Claim	1,651	1,651.00	0	0.00%	Pass
586A/102-1	Intra, New CWC Claim	15	15.00	0	0.00%	Pass
New CWC Total		1,666	1,666	0	0.00	Pass
586A/101-2	Intra, New CWC BY	1,693	1,651.00	42	2.48%	Pass
586A/102-2	Intra, New CWC BY	17	22.00	5	29.41%	Pass
New CWC BY Total		1,710	1,673	37	2.16	Fail
218A/100-2	Insufficient	637	689.00	52	8.16%	Pass
218A/100-3	Sufficient	25,001	24,659.00	342	1.37%	Pass
218A/100-4	Total By	25,001	24,659.00	342	1.37%	Pass
218A/100-5	Max WBA	4,965	4,905.00	60	1.21%	Pass
218A/100-6	Max WBA & Duration	4,965	4,905.00	60	1.21%	Pass
218B/101(8-13)	Potential < 25	0	0.00	0	0%	Pass
218B/103(14-19)	Potential > 25	25,001	24,659.00	342	1.37%	Pass

ReportCell Description Validation Count Reported Count Count Difference Count% Difference Count Pass/Fail

Comments

Report Validation Summary : Population 3a - for period 10/1/2001 - 12/31/2001

Report/Cell	Description	Validation Count	Reported Count	% Dupl. Errors	Adjusted Validation Count	Count Difference	Count% Difference	Count Pass/Fail	Comments
5159A/101-3	UI, Additional Intra	5,199	5,199			0	0.00%		
5159A/102-3	FE, Additional Intra	21	21			0	0.00%		
5159A/103-3	CX, Additional Intra	21	21			0	0.00%		
	Additional Intra TotalTotal	5,241	5,241	0.00%	5,241	0	0.00%	Pass	
5159A/101-7	UI, Received as Liable	154	154			0	0.00%		
5159A/102-7	FE, Received as Liable	1	1			0	0.00%		
5159A/103-7	CX, Received as Liable	0	0			0	0%		
	Received As Liable T Total	155	155	0.00%	155	0	0.00%	Pass	
5159STC/101-3	Workshare	0	0			0	0%		
	Workshare TotalTotal	0	0	0.00%	0	0	0%	Pass	

Report Validation Summary : Population 4 - for period 4/1/2003 - 7/1/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Validation\$	Reported\$	\$ Difference	% Difference	\$ Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail
9050ALL2	UI First	3,418	3,418	0	0.00%								
9050ALL3	FE First	12	12	0	0.00%								
9050ALL4	CX First	22	22	0	0.00%								
9050ALL6	Inter UI First	101	101	0	0.00%								
9050ALL7	Inter FE First	2	2	0	0.00%								
9050ALL8	Inter CX First	0	0	0	0%								
9050 Total	Total	3,555	3,555	0	0.00	Pass	\$0	\$0	\$0		Pass		Pass
9050PART2	UI First Partial	263	263	0	0.00%								
9050PART3	FE First Partial	2	2	0	0.00%								
9050PART4	CX First Partial	0	0	0	0%								
9050PART6	Inter UI First Partial	1	1	0	0.00%								
9050PART7	Inter FE First Partial	0	0	0	0%								
9050PART8	Inter CX First Partial	0	0	0	0%								
9050 Partial Total	Total	266	266	0	0.00	Pass	\$0	\$0	\$0		Pass		Pass
9051ALL2	UI Continued	63,305	63,305	1	0.00%								
9051ALL3	FE Continued	200	200	0	0.00%								
9051ALL4	CX Continued	488	488	0	0.00%								
9051ALL6	Inter UI Continued	2,213	2,213	0	0.00%								
9051ALL7	Inter FE Continued	32	32	0	0.00%								
9051ALL8	Inter CX Continued	20	20	0	0.00%								
9051 Total	Total	66,258	66,259	1	0.00	Pass	\$0	\$0	\$0		Pass		Pass
9051PART2	UI Continued Partial	4,218	4,199	19	0.45%								
9051PART3	FE Continued Partial	10	10	0	0.00%								
9051PART4	CX Continued Partial	17	17	0	0.00%								
9051PART6	Inter UI Continued Partial	84	84	0	0.00%								
9051PART7	Inter FE Continued Partial	0	0	0	0%								
9051PART8	Inter CX Continued Partial	0	0	0	0%								
9051 Partial Total	Total	4,329	4,310	19	0.44	Pass	\$0	\$0	\$0		Pass		Pass
5159B/301-14	UI, All Weeks-\$	69,037	69,038	1	0.00%								
5159B/301-14	UI, All Weeks-\$	0	0				\$14,679,518	\$14,679,748	\$230	0.00%			
5159B/301-15	UI, Total#	64,471	62,933				\$14,114,511	\$13,923,315	\$191,196	1.35%			
5159B/302-15	UI, Total-\$	0	0										
5159B/301-16	UI, Inter-#	2,314	2,314	0	0.00%								
5159B/302-16	UI, Inter-\$	0	0										
5159B/301-17	FE & CX, Total#	776	1,043	267	34.41%		\$527,307	\$527,307	\$0	0.00%			

Report/Call	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Validations \$	Reported \$	\$ Difference	% Difference	\$ Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail
5159B/302-17	FE & CX, Total-\$	0	0				\$238,520	\$265,109	\$7,589	2.94%			
5159B/301-18	FE-\$	246	246	0	0.00%		\$57,624	\$57,624					
5159B/302-18	FE-\$	0	0										
5159B/301-19	CX-\$	530	530	0	0.00%		\$165,413	\$165,413					
5159B/302-19	CX-\$	0	0										
5159B/301-20	Self-employment-\$	0	0		0%								
5159B/302-20	Self-employment-\$	0	0										
AR5159B	Total	137,374	136,104	1,270	0.92%	Pass	\$29,802,893	\$29,619,516	\$183,377	0.62%	Pass		
586A/101-4	Intra Weeks Comp.	16,210	16,152	58	0.36%								
586A/102-4	Intra Weeks Comp.	448	448	0	0.00%								
586A/101-5	Intra Benefits Paid	0	0				\$3,629,297	\$3,601,770	\$27,527	0.76%			
586A/102-5	Intra Benefits Paid	0	0				\$81,800	\$81,800					
586A/101-6	Intra Prior Weeks	121	121	0	0.00%								
586A/102-6	Intra Prior Weeks	0	0		0%								
586A/101-7	Intra Prior Weeks	0	0										
586A/102-7	Intra Prior Weeks	0	0				\$19,677	\$19,424	\$253	1.29%			
586B/2-Total	Intra Total First	841	825	16	1.90%								
586B/2-Total	Intra Total First	15	14	1	6.67%								
586B/2-Total	Intra Total First	17,635	17,560	75	0.43%	Pass	\$3,730,774	\$3,702,994	\$27,780	0.74%	Pass		

Comments

Val. File programmed with mail date as software indicated. However, we use check date to calculate payments on 5159. Note all records with 7/1/03 mail date were counted on 5159 and have check dates of 6/30/03.

Report Validation Summary : Population 5 - for period 1/1/2003 - 3/31/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail
207A/101-2	UI, Total Dets	8,889	8,889.00	0	0.00%			
207A/101-3	UI, Total Redets	15	15.00	0	0.00%			
207A/101-5	UI, Total LD	0	0.00	0	0.00%			
207A/101-6	UI, Total MC Other	0	0.00	0	0.00%			
207A/102-2	UI, Total Denials	4,902	4,902.00	0	0.00%			
207A/102-3	UI, Redet Denials	4	4.00	0	0.00%			
207A/102-5	UI, LD Denials	0	0.00	0	0.00%			
207A/102-6	UI, MC Other Denials	0	0.00	0	0.00%			
207A/103-1	FE, Total	28	28.00	0	0.00%			
207A/104-1	FE, Total Denials	14	14.00	0	0.00%			
207A/105-1	CX, Total	64	64.00	0	0.00%			
207A/106-1	CX, Total Denials	21	21.00	0	0.00%			
207B/201-8	UI, VQ	1,790	1,790.00	0	0.00%			
207B/201-9	UI, MC	3,033	3,033.00	0	0.00%			
207B/201-10	UI, Other Sep	11	11.00	0	0.00%			
207B/202-8	UI, VQ Denials	1,547	1,547.00	0	0.00%			
207B/202-9	UI, MC Denials	1,124	1,124.00	0	0.00%			
207B/202-10	UI, Other Sep Denials	0	0.00	0	0.00%			
207B/203-8	FE, VQ	9	9.00	0	0.00%			
207B/203-9	FE, MC	4	4.00	0	0.00%			
207B/203-10	FE, Other Sep	0	0.00	0	0.00%			
207B/204-8	FE, VQ Denials	7	7.00	0	0.00%			
207B/204-9	FE, MC Denials	1	1.00	0	0.00%			
207B/204-10	FE, MC Other Sep	0	0.00	0	0.00%			
207C/301-12	UI, A & A	1,186	1,186.00	0	0.00%			
207C/301-13	UI, DI	638	638.00	0	0.00%			
207C/301-14	UI, RSW	293	293.00	0	0.00%			
207C/301-15	UI, Reporting	1,746	1,746.00	0	0.00%			

Report/Call	Description	Validation Count	Reported Count	Count Difference	Count/% Difference	Count Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail
207C/302-16	UI, Profiling	7	7.00	0	0.00%			
207C/302-17	UI, NS Other	185	185.00	0	0.00%			
207C/302-12	UI, A & A Denials	693	693.00	0	0.00%			
207C/302-13	UI, DI Denials	627	627.00	0	0.00%			
207C/302-14	UI, RSW Denials.	70	70.00	0	0.00%			
207C/302-15	UI, Reporting Denials	682	682.00	0	0.00%			
207C/302-16	UI, Profiling Denials	5	5.00	0	0.00%			
207C/302-17	UI, NS Other Denials	154	154.00	0	0.00%			
207 TotalTotal		27,749	27,749	0	0.00%	Pass		
9052A/2	UI Intra Total Sep	4,805	4,805.00	0	0.00%			
9052A/3	FE Intra Total Sep	10	10.00	0	0.00%			
9052A/4	CX Intra Total Sep	8	8.00	0	0.00%			
9052A/6	UI Intra Total Sep	229	229.00	0	0.00%			
9052A/7	FE Intra Total Sep	3	3.00	0	0.00%			
9052A/8	CX Intra Total Sep	0	0.00	0	0%			
9052B/98	UI Intra Total Non-Sep	3,979	3,979.00	0	0.00%			
9052B/99	FE Intra Total Non-Sep	15	15.00	0	0.00%			
9052B/100	CX Intra Total Non-Sep	56	56.00	0	0.00%			
9052B/102	UI Intra Total Non-Sep	76	76.00	0	0.00%			
9052B/103	FE Intra Total Non-Sep	0	0.00	0	0%			
9052B/104	CX Intra Total Non-Sep	0	0.00	0	0%			
9052 TotalTotal		8,981	8,981	0	0.00%	Pass	41	Pass
9053A/2	UI Intra Total Sep	4,605	4,605.00	0	0.00%			
9053A/3	FE Intra Total Sep	10	10.00	0	0.00%			
9053A/4	CX Intra Total Sep	8	8.00	0	0.00%			
9053A/6	UI Intra Total Sep	229	229.00	0	0.00%			
9053A/7	FE Intra Total Sep	3	3.00	0	0.00%			
9053A/8	CX Intra Total Sep	0	0.00	0	0%			
9053B/98	UI Intra Total Non-Sep	3,979	3,979.00	0	0.00%			
9053B/99	FE Intra Total Non-Sep	15	15.00	0	0.00%			
9053B/100	CX Intra Total Non-Sep	56	56.00	0	0.00%			

ReportCell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail
9053B/102	UI Inter Total Non-Sep	76	76.00	0	0.00%			
9053B/103	FE Inter Total Non-Sep	0	0.00	0	0%			
9053B/104	CX Inter Total Non-Sep	0	0.00	0	0%			
9052C/193	MC Labor Detection	0	0.00	0	0%			
9052C/194	MC Other Detection	0	0.00	0	0%			
9053C/193	MC Labor First Week	0	0.00	0	0%			
9053C/194	MC Other First Week	0	0.00	0	0%			
9053 Total Total		8,981	8,981	0	0.00	Pass		

Comments

Report Validation Summary : Population 6 - for period 3/1/2003 - 3/31/2003

Report/Call	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
AR5130B/200-8	Single Claimant	488	494.00	6	1.23%	██████████
AR5130B/200-10	Multi Claimant	0	0.00	0	0%	██████████
	Total	<u>488</u>	<u>494</u>	<u>6</u>	<u>1.23</u>	<u>Pass</u>

Comments

Our system is designed to flag appeals which have been counted during a previous month rather than go by the file date because of late data entry. Therefore, the count difference of six is attributed to the entry of six different appeals.

Report Validation Summary : Popula... on 7 - for period 3/1/2003 - 3/31/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
AR5130B/200-9	Single Claimant	90	91.00	1	1.11%	Pass
AR5130B/200-11	Multi Claimant	0	0.00	0	0%	Pass
Total		90	91	1	1.11	Pass

Comments

Our system is designed to flag appeals which have been counted during a previous month rather than go by file date because of late data entry. Therefore, the count difference of one is attributed to the late entry of an appeal filed on 1/10/03.

Report Validation Summary : Population 8 - for period 12/1/2001 - 12/31/2001

Report/Cell	Description	Validation Count	Reported Count	% Dupl. Errors	Adjusted Validation Count	Count Difference	Count% Difference	Count Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail	Comments
5130A/100-1	UI Decisions	316	318			2	0.63%				
5130A/100-3	FE Decisions	7	7			0	0.00%				
5130A/100-5	CX Decisions	5	5			0	0.00%				
5130B/210-8	Single Disposed of	316	354			38	12.03%				
5130B/210-10	MC Disposed of	0	69			69	Diff				
5130C/300-14	Total Claimant	230	231			1	0.43%				
5130C/300-16	Total Employer	86	86			0	0.00%				
5130C/300-18	Total Other	0	1			1	Diff				
5130C/310-14	In favor of Claimant	82	82			0	0.00%				
5130C/310-16	In favor of Employer	41	41			0	0.00%				
5130C/310-18	In favor of Other	0	0			0	0%				
5130D/400-21	VQ	105	105			0	0.00%				
5130D/400-22	MC	143	143			0	0.00%				
5130D/400-23	RSW	10	11			1	10.00%				
5130D/400-24	A & A	27	27			0	0.00%				
5130D/400-25	LD	0	1			1	Diff				
5130D/400-26	Other	31	31			0	0.00%				
	5130 Total Total	1,399	1,512		1,399	113	8.08	Pass			
9054A/2	Intrastate Total	312	314			2	0.64%				
9054A/3	Interstate Total	16	16			0	0.00%				
	9054 Total Total	328	330	0.00%	328	2	0.61	Pass	\$	(2)	Fail

Report Validation Summary : Population 9 - for period 12/1/01 - 12/31/01

Report/Call	Description	Validation Count	Reported Count	% Dupl. Errors	Adjusted Validation Count	Count Difference	Count% Difference	Count Pass/Fail	Time Lapse Errors	Time Lapse Pass/Fail	Comments
5130A/100-2	UI Decisions	37	37	0.00%	37	0	0.00%	Pass	37	0	
5130A/100-4	FE Decisions	0	0	0.00%	0	0	0.00%	Pass	0	0	
5130A/100-6	CX Decisions	0	0	0.00%	0	0	0.00%	Pass	0	0	
5130B/210-9	Single Claimant/Disposed	37	39	5.41%	37	2	5.41%	Pass	37	2	
5130B/210-11	Multi Claimant/Disposed	0	0	0.00%	0	0	0.00%	Pass	0	0	
5130C/300-15	Decision/Claimant	22	22	0.00%	22	0	0.00%	Pass	22	0	
5130C/300-17	Decision/Claimant	15	13	13.33%	15	2	13.33%	Pass	15	2	
5130C/300-19	Decision/Other	0	2	0.00%	0	2	0.00%	Pass	0	2	
5130C/310-15	Decision in Favor of Claimant	5	5	0.00%	5	0	0.00%	Pass	5	0	
5130C/310-17	Decision in Favor of Employer	2	1	50.00%	2	1	50.00%	Pass	2	1	
AR5130	Total	118	119	0.85%	118	1	0.85%	Pass	118	1	
9054B/2	Intrastate Total	37	37	0.00%	37	0	0.00%	Pass	37	0	
9054B/3	Interstate Total	0	0	0.00%	0	0	0.00%	Pass	0	0	
9054B	Total	37	37	0.00%	37	0	0.00%	Pass	37	0	

Report Validation Summary : Population 10 - for period 3/1/2003 - 3/31/2003

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
9055A/1	Total Aging	542	542.00	0	0.00%	Pass
	Total	542	542	0	0.00	Pass

Comments

Report Validation Summary : Population 11 - for period 3/1/2003 - 3/31/2003

ReportCell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail
9055B/1	Total Aging	117	118.00	1	0.85%	Pass
	Total	117	118	1	0.85	Pass

Comments

Report Validation Summary : Popula.un 12 - for period 4/1/2003 - 6/30/200

Report/Call	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Validation\$	Reported\$	\$ Difference	\$ % Difference	\$ Pass/Fail
227A/101-2	Fraud - UI #	144	152	8	5.56%						
227A/101-3	Fraud - FEEX #	3	4	1	33.33%						
227A/101-4	Fraud - UI \$						\$135,328	\$135,328	\$0	0.00%	
227A/101-5	Fraud - FEEX \$						\$2,016	\$2,016	\$0	0.00%	
227A/102-1	Multi Schemes #	0	0	0	0%						
227A/102-2	Multi Schemes - UI #	0	0	0	0%						
227A/102-3	Multi Schemes - FEEX #	0	0	0	0%		\$0	\$0	\$0	0%	
227A/102-4	Multi Schemes - UI \$						\$0	\$0	\$0	0%	
227A/102-5	Multi Schemes - FEEX \$						\$0	\$0	\$0	0%	
227A/104-2	Reversal - UI #	84	84	0	0.00%						
227A/104-3	Reversal - FEEX #	0	0	0	0%						
227A/104-4	Reversal - UI \$						\$83,260	\$83,260	\$0	0.00%	
227A/104-5	Reversal - FEEX \$						\$0	\$0	\$0	0%	
227A/105-2	SESA - UI #	7	48	41	585.71%						
227A/105-3	SESA - FEEX #	0	0	0	0%						
227A/105-4	SESA - UI \$						\$1,686	\$1,686	\$0	0.00%	
227A/105-5	SESA - FEEX \$						\$0	\$0	\$0	0%	
227A/106-2	Employer - UI #	7	7	0	0.00%						
227A/106-3	Employer - FEEX #	0	0	0	0%		\$740	\$740	\$0	0.00%	
227A/106-4	Employer - UI \$						\$0	\$0	\$0	0%	
227A/106-5	Employer - FEEX \$						\$0	\$0	\$0	0%	
227A/107-2	Claimant - UI #	1,189	1,102	87	7.32%						
227A/107-3	Claimant - FEEX #	8	7	1	12.50%						
227A/107-4	Claimant - UI \$						\$342,631	\$342,631	\$0	0.00%	
227A/107-5	Claimant - FEEX \$						\$9,639	\$9,639	\$0	0.00%	
227A/108-2	Other - UI #	59	56	3	5.08%						
227A/108-3	Other - FEEX #	0	0	0	0%						
227A/108-4	Other - UI \$						\$41,847	\$41,847	\$0	0.00%	
227A/108-5	Other - FEEX \$						\$2	\$2	\$0	6.38%	
227A/109-4	Penalty - UI \$						\$0	\$0	\$0	0%	
227A/109-5	Penalty - FEEX \$						\$0	\$0	\$0	0%	
Total		4,591	1,460	41	2.73%	Fail	\$617,149	\$617,149	\$0	0.00%	Pass

Report/Cell	Description	Validation Count	Reported Count	Count Difference	Count% Difference	Count Pass/Fail	Validations Reported	\$ Difference	\$ % Difference	\$ Pass/Fail
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Comments

Report Validation Summary : Population 13 - for period 4/1/2003 - 6/30/2003

Report/Cell	Description	Validation\$	Reported\$	\$ Difference	% Difference	\$ Pass/ Fail
227C/303-11	Cash - UI Fraud \$	\$62,596	\$63,501.00	\$905	1.45%	
227C/303-12	Cash - FEEX Fraud \$	\$1,296	\$1,296.00	\$0	0.01%	
227C/303-13	Cash - UI Non-Fraud \$	\$111,949	\$110,075.00	\$1,874	1.67%	
227C/303-14	Cash - FEEX Non-Fraud \$	\$1,858	\$1,858.00	\$0	0.01%	
227C/304-11	Offset - UI Fraud \$	\$15,310	\$15,731.00	\$421	2.75%	
227C/304-12	Offset - FEEX Fraud \$				0%	
227C/304-13	Offset - UI Non-Fraud \$	\$102,708	\$102,839.00	\$131	0.13%	
227C/304-14	Offset - FEEX Non-Fraud \$	\$597	\$597.00	\$0	0.05%	
227C/305-11	State Offset - UI Fraud \$				0%	
227C/305-12	State Offset - FEEX Fraud \$				0%	
227C/305-13	State Offset - UI Non-Fraud \$				0%	
227C/305-14	State Offset - FEEX Non-Fraud \$				0%	
227C/306-11	Other States - UI Fraud \$	\$1,435	\$1,435.00		0.00%	
227C/306-12	Other States - FEEX Fraud \$				0%	
227C/306-13	Other States - UI Non-Fraud \$	\$4,273	\$4,273.00		0.00%	
227C/306-14	Other States - FEEX Non-Fraud \$	\$115	\$115.00		0.00%	
227C/307-11	Other - UI Fraud \$	\$16,557	\$16,557.00	\$0	0.00%	
227C/307-12	Other - FEEX Fraud \$				0%	
227C/307-13	Other - UI Non-Fraud \$	\$540	\$540.00		0.00%	
227C/307-14	Other - FEEX Non-Fraud \$				0%	
227C/308-13	Waived - UI Non-Fraud \$				0%	
227C/308-14	Waived - FEEX Non-Fraud \$				0%	
227C/309-11	Written Off - UI Fraud \$	\$35,461	\$35,479.00	\$18	0.05%	
227C/309-12	Written Off - FEEX Fraud \$	\$3,252	\$3,252.00		0.00%	

Report Cell	Description	Validation\$	Reported\$	\$ Difference	% Difference	Pass/Fail
227C/309-13	Written Off - UI Non-Fraud \$	\$119,259	\$119,259.00	\$0	0.00%	Pass
227C/309-14	Written Off - FEEX Non-Fraud \$	\$7,509	\$7,509.00	\$0	0.00%	Pass
227C/310-11	Addition - UI Fraud \$	\$55,627	\$55,627.00	\$0	0.00%	Pass
227C/310-12	Addition - FEEX Fraud \$	\$4,552	\$4,552.00	\$0	0.00%	Pass
227C/310-13	Addition - UI Non-Fraud \$	\$50,241	\$50,241.00	\$0	0.00%	Pass
227C/310-14	Addition - FEEX Non-Fraud \$	\$12	\$11.00	\$1	5.25%	Pass
227C/311-11	Subtraction - UI Fraud \$	\$17,543	\$17,543.00	\$0	0.00%	Pass
227C/311-12	Subtraction - FEEX Fraud \$	██████████	██████████	██████████	0%	Pass
227C/311-13	Subtraction - UI Non-Fraud \$	\$52,676	\$53,295.00	\$619	1.18%	Pass
227C/311-14	Subtraction - FEEX Non-Fraud \$	\$225	\$225.00	\$0	0.14%	Pass
	Total	\$665,591	\$665,810	\$219	0.03 %	Pass

Comments

Report Validation Summary : Population 14 - for period 4/1/2003 - 6/30/2003

Report/Cell	Description	Validation's	Reported's	\$ Difference	\$ % Difference	\$ Pass/ Fail	Comments
227E/501-18	UI <= 90	\$444,647	445,411.00	\$764	0.17%		
227E/502-18	UI 91-180	\$251,069	251,069.00		0.00%		
227E/503-18	UI 181-270	\$308,463	308,463.00	\$0	0.00%		
227E/504-18	UI 271-360	\$343,851	343,851.00	\$0	0.00%		
227E/505-18	UI 361-450	\$277,778	277,778.00	\$0	0.00%		
227E/506-18	UI >= 451	\$1,142,864	354,588.00	\$788,076	68.97%		
UI Total Accounts Receivable		\$2,768,472	\$1,981,160	\$787,312	28.44	Fail	
227E/501-19	FEX <= 90	\$10,906	10,906.00	\$0	0.00%		
227E/502-19	FEX 91-180	\$2,250	2,250.00		0.00%		
227E/503-19	FEX 181-270	\$16,366	16,366.00	\$0	0.00%		
227E/504-19	FEX 271-360	\$563	563.00	\$0	0.04%		
227E/505-19	FEX 361-450	\$7,993	5,995.00	\$1,998	24.99%		
227E/506-19	FEX >= 451	\$47,906	0.00	\$47,906	100.00%		
FE/X Total Accounts Receivable		\$85,983	\$36,080	\$49,903	58.04	Fail	
227C/312-11	UI Frauds	\$47,332	55,527.00	\$8,195	17.31%		
227C/312-12	FE/UCX Frauds	\$5,413	5,413.00	\$0	0.01%		
227C/312-13	UI NonFrauds	\$92,085	96,621.00	\$4,536	4.93%		
227C/312-14	FE/UCX NonFrauds	\$1,983	1,983.00	\$0	0.01%		
Receivables Removed at End of Period Total		\$146,813	\$159,544	\$12,731	8.67	Fail	

Comments

Tax Validation Reports

Report Validation Summary (Tax): Population 1 - for Report Quarter - 200402

Description	ETA 581 Item	Reported Count	Subpopulation	Validation Count	Count Difference	Count% Difference	Count Pass/Fail
Active contributory employers	1	35,984	1.1	35,984	0	0.00%	Pass
Active reimbursing employers	2	758	1.2	758	0	0.00%	Pass
All active employers		36,742	Total	36,742	0	0.00%	Pass

Comments:

Report Validation Summary (Tax): Population 2 - for Report Quarter - 200304

Description	ETA S81 Item	Reported Count	Subpopulation	Validation Count	Count Difference	Count% Difference	Count Pass/Fail
Timely	6	32,703	2.1	32,706	3	0.01%	Pass
Secured, not timely			2.2	2,851			
Total Secured	7	35,518	Sum of 2.1+2.2	35,557	39	0.11%	Pass
Resolved - filed			2.3	589			
Resolved - assessment			2.4	248			
Resolved - inactive			2.5	460			
Resolved - new lab, date			2.6	20			
Resolved - suspended			2.7	0			
Resolved - Cancel			2.8	70			
Resolved, not secured, not timely			Sum of 2.3-2.8	1,387			
Total Resolved	item 8 in RQ+1	36,992	Sum of 2.1-2.8	36,944	48	0.13%	Pass
GRAND TOTALS							
Timely	9	726	2.9	726	0	0.00%	Pass
Secured, not timely			2.10	23			
Total Secured	10	749	Sum of 2.9+2.10	749	0	0.00%	Pass
Resolved - filed			2.11	3			
Resolved - assessment			2.12	0			
Resolved - inactive			2.13	2			
Resolved - new lab, date			2.14	0			
Resolved - suspended			2.15	0			

Report Validation Summary (Tax): Population 2 - for Report Quarter - 2003Q4

Description	ETA SR Item	Reported Count	Subpopulation	Validation Count	Count Difference	Count% Difference	Count Pass/Fail
Resolved - Cancel			2.16	0			
Resolved, not secured, not timely			Sum of 2.11-2.16	5			
Total Resolved	71 in RQ+1	754	Sum of 2.9-2.16	754	0	0.00%	Pass
		Total		37,698	48	0.13 %	Pass

Comments:

Report Validation Summary (Tax): Population 3 - for Report Quarter - 200402

Description	ETA 581 Item	Reported Count	Subpopulation	Validation Count	Count Difference	Count% Difference	Pass/Fail
Total New	14	976	Sum of 3.1+3.2+3.3	976	0	0.00%	Pass
New, <=90 days	15	885	3.1	885	0	0.00%	Pass
New, 91-180 days			3.2	36			
New, <= 180 days	16	921	Sum of 3.1+3.2	921	0	0.00%	Pass
New, 181 days or later			3.3	55			
Total Successor	17	194	Sum of 3.4+3.5+3.6	194	0	0.00%	Pass
Successor, <=90 days	18	147	3.4	147	0	0.00%	Pass
Successor, 91-181 days			3.5	22			
Successor <= 180 days	19	169	Sum of 3.4+3.5	169	0	0.00%	Pass
Successor, 181 days or later			3.6	25			
Inactivations during RQ			3.7	1,240			
Terminations during RQ			3.8	0			
Inactive Terminations	20	1,240	Sum of 3.7+3.8	1,240	0	0.00%	Pass
		2,410	Total	2,410	0	0.00%	Pass

Comments:

Report Validation Summary (Tax): Population 4 - for Report Quarter - 2004Q1

Description	ETA 561 Item	Reported \$	Subpopulation	Validation \$	Amount Difference	Amount% Difference	Pass/Fail
Established in RQ	22	1,575,037	4.1 sum of Column 8	1,575,915	878 -	0.06%	Pass
Liquidated in RQ	23	1,182,390	4.2 sum of Column 9	1,182,481	91	0.01%	Pass
Uncollectable ERQ >RQ-3			4.3 sum of Column 10	24			
Uncollectable ERQ <=RQ-3, est >RQ-3			4.4 sum of Column 10	0			
Total Uncollectable	24	1,328	sum of 4.3 and 4.4	24	1,304	5,421.83%	Fail
Removed ERQ =RQ-8, est <RQ-2			4.5 sum of Column 11	788,439			
Removed ERQ <=RQ-8, est RQ-2			4.6 sum of Column 11	82,080			
Total Removed	25	870,519	Sum of 4.5 and 4.6	870,519	0	0.00%	Pass
Balance ERQ >RQ-8			4.7 sum of Column 12	3,660,205			
Balance ERQ <= RQ-8, est >RQ-2			4.8 sum of Column 12	101,667			
Total Balance EOD	26	3,765,587	Sum of 4.7 and 4.8	3,761,872	3,715	0.10%	Pass

Established in RQ	34	344,464	4.9 sum of Column 8	344,464	0	0.00%	Pass
Liquidated in RQ	35	337,643	4.10 sum of Column 9	335,596	2,047	0.61%	Pass
Uncollectable Due >RQ-7			4.11 sum of Column 10	0			
Uncollectable Due <=RQ-7, est >RQ-3			4.12 sum of Column 10	0			
Total Uncollectable	36	0	Sum of 4.11 and 4.12	0	0	0%	Pass
Removed Due RQ-7, est <RQ-2			4.13 sum of Column 11	56,064			
Removed Due <=RQ-7, est RQ-2			4.14 sum of Column 11	0			
Total Removed	37	56,064	Sum of 4.13 and 4.14	56,064	0	0.00%	Pass
Balance Due >RQ-7			4.15 sum of Column 12	508,780			
Balance Due <=RQ-7, est >RQ-2			4.16 sum of Column 12	0			
Total Balance EOD	38	508,780	Sum of 4.15 and 4.16	508,780	0	0.00%	Pass

Report Validation Summary (Tax): Population 4 - for Report Quarter - 200401

Description	ETA 581 Item	Reported \$	Subpopulation	Validation \$	Amount Difference	Amount% Difference	Pass/Fail
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Comments:

We have an extract record created for an uncollectible due amount of \$1,304. However, the due amount was also scheduled to be removed. Grace Roemer of Mathematic responded to this issue by stating the record technically is correct as a uncollectible, but the data validation software is expecting to assign it to removed. This is a issue with the software. This caused the failure of that area of the validation in the software program.

Report Validation Summary (Tax): Population 5 - for Report Quarter - 2004Q2

Description	ETA 581 Item	Reported Count/ \$	Subpopulation	Validation Count/ \$	\$/Count Difference	\$/Count% Difference	Pass/Fail
COUNTS							
Large, Change			5.1	5			Pass
Large, no change			5.2	1			Pass
Total large employer audits	45	\$ 6.00	Sum of 5.1 and 5.2	6	\$ 0.00	\$0.00%	Pass
Small, Change			5.3	115			Pass
Small, no change			5.4	104			Pass
Total change audits	46	\$ 120.00	Sum of 5.1 and 5.3	120	\$ 0.00	\$0.00%	Pass
Total audits	47	\$ 225.00	Sum of 5.1 - 5.4	225	\$ 0.00	\$0.00%	Pass
DOLLARS							
Total wages pre-audit	49	\$ 43,756,888.00	6	43,756,888	\$ 0.23	\$0.00%	Pass
Total wages post-audit	50	\$ 48,431,194.00	7	48,431,194	\$ 0.44	\$0.00%	Pass
Total wages under-reported	53	\$ 5,379,101.00	8	5,379,101	\$ 0.22	\$0.00%	Pass
Total wages over-reported	56	\$ 704,595.00	9	704,595	\$ 0.45	\$0.00%	Pass
Tax wages pre-audit			11	17,313,146			Pass
Tax wages post-audit			12	18,614,945			Pass
Tax wages under-reported	54	\$ 1,571,030.00	13	1,571,030	\$ 0.04	\$0.00%	Pass
Tax wages over-reported	57	\$ 269,230.00	14	269,230	\$ 0.47	\$0.00%	Pass
Contributions pre-audit			16	598,782			Pass
Contributions post-audit			17	635,866			Pass
Contributions under-reported	55	\$ 46,931.00	18	46,931	\$ 0.18	\$0.00%	Pass
Contributions over-reported	58	\$ 9,847.00	19	9,847	\$ 0.40	\$0.00%	Pass

Report Validation Summary (Tax): Population 5 - for Report Quarter - 2004Q2

Description	ETA 581 Item	Reported Count/ \$	Subpopulation	Validation Count/ \$	\$(Count Difference	\$(Count% Difference	Pass/Fail
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Comments:

Date: 11/6/2007 3:22:14 PM
Subject: RE: Question From Contractor on IV&V

If I understand your questions correctly,

1. Standard of accuracy. We have set no standards for file accuracy for the IV&V process. The standard we use for DV random samples, is based on the principle that no more than 5% of the records in the file may contain elements that are invalid according to the definitions contained in Module 3. The "Fail" cutoffs for the DV samples are determined on that basis. I would use that
2. Number of Files to be Examined. That's another matter for which we have not established any standard.
3. Number of Samples. We also have not indicated any specific number of samples to be examined for file quality. When [REDACTED] does an IV&V, I think they try to examine the entire file if possible, using their software or a spreadsheet to do various sorts to examine each field for out-of-range values. If your contractor can do that, it's preferable to examining records on a sampling basis because it allows them very efficiently to check the entire file. [REDACTED]

Sent: Friday, November 02, 2007 3:33 PM
Subject: Question From Contractor on IV&V

We received a question from one of the contractor wanting to bid on the IV&V in West Virginia. One question was are there set requirements for statistical sampling related to confidence level in the data and are there set error rates? It is my understanding that if any errors are detected the file cannot be certified as accurate is that correct? Additionally, I have not seen any set amount of files to be sampled. Do you know if they have a specific number of samples to be reviewed before the file can be certified as accurate?

After careful review of the above-mentioned RFP, Mathematica Policy Research, Inc. (MPR) would like to submit the following question:1. We have assumed that the contract resulting from this solicitation will be Firm Fixed Price based upon the language contained in Section III, Item I. However, we noticed that one of the requirements for Status Reports listed in Section III, Item H.4 is that contractors list hours worked and costs incurred at the time the report is submitted. Can you please confirm that the contract will be Firm Fixed Price?

Reply to question from Mathematica Policy Research Inc. (MPR), after careful review of your question. The contract is be a firm fixed price. However, in an effort to ensure that the project is on track we have ask that the contractor supply us with total hours worked and costs incurred with each status report. The hourly bid referred in (1.) is for any additional assistance deemed necessary after completion of the project.