

SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division Buyer at Roberta.A.Wagner@wv.gov with a copy to Karen.Q.Byrd@wv.gov to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than 6/2/2009.

Requisition Number: **HHR90146** Department/Agency:
DHHR/Adm. & Finance
Bldg. 3, Room 447
1900 Kanawha Blvd., E.
Charleston, WV 25305

Detailed Description of Project:

The Department of Health & Human Services (DHHS), Centers for Medicaid and Medicare Services (CMS) recommends common audit agreements to prevent duplication of provider auditing efforts by the Federally Administered Title XVIII (Medicare), Title V (Children with Special Health Care Needs), and Title XIX (Medicaid) programs. As a result, the Department wishes to utilize the WV Title XVIII Fiscal Intermediary in compliance with the Federal "Common Audit Agreement" provisions. National Government Services, Inc. (NGS) is the current DHHS Part A Fiscal Intermediary for West Virginia.

The contractor will provide cost report desk review, field audit, and other necessary services to assist the Department in meeting its Title V, and Title SIS cost report settlement requirements.

Proposed Sole Source Vendor: National Government Services, Inc.
300 Summers Street, #1380
Charleston, WV 25301-1630

Specific Eligibility Criteria:

Must be an approved Fiscal Intermediary designated by US Department of Health & Human Services Centers for Medicare and Medicaid Services.

Specific Qualification Criteria:

Must be an approved Fiscal Intermediary designated by US Department of Health & Human Services Centers for Medicare and Medicaid Services.