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

Request for Quotation

LSH90089

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

SHIPTO

HEALTH AND HUMAN RESOURCES LAKIN HOSPITAL

1 BATEMAN CIRCLE LAKIN, WV 25287

304-675-0860

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 11/06/2008 BID OPENING DATE 12/11/2008 **BID OPENING TIME** 01:30PM CAT. UOP LINE QUANTITY ITEM NUMBER UNIT PRICE AMOUNT 0001 JB 948-74 OPEN END CONTRACT TO PROVIDE PSYCHIATRIC SERVICES OPEN END CONTRACT TO PROVIDE CLINICAL PSYCHIATRIC SERVICES, TO RESIDENTS AT LAKIN HOSPITAL PER THE FOLLOWING SPECIFICATIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) 1/1/2009 YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

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

- 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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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 Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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 case 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHTTERMS 11/06/2008 BID OPENING DATE: BID OPENING TIME 12/11/2008 01:30PM CAT QUANTITY UOP UNIT PRICE AMOUNT LINE ITEM NUMBER CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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. DRDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS: SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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LSH90089

OPEN END CONTRACT PROVIDE PSYCHIATRIC SERVICES

VENDOR SHALL MEET THE FOLLOWING MINIMUM REQUIREMENTS:

Services must be provided by a licensed psychiatrist (MD). Prior experience in a long term care setting is not mandatory. No minimum number of years experience is required. Vendor must be board certified and eligible to practice in West Virginia. Lakin Hospital will work with the successful vendor and coordinate the visit times.

SERVICES SHALL INCLUDE:

Vendor shall provide clinical psychiatric services by making rounds and seeing patients regularly, emergency evaluations and treatment, as needed.

Vendor will annually review all patients on psychotropic medication and review other patients as requested by care conference team/physician.

Vendor shall provide in-service presentation, by arrangement (.i.e. staff training in areas of behavior management techniques, effective treatment strategies, understanding cognitive impairment, and other areas deemed necessary by the facility.)

Vendor shall make intervention recommendations which are, to the degree possible, realistic and within the scope of services offered or arranged by the facility coordinating with needed disciplines and services.

Vendor shall seek reimbursement for services via Medicaid, Medicare, insurance companies, and other third-party payors, as deemed appropriate for all billable services. Lakin Hospital will be billed a per hour rate for all non-billable services.

Vendor will provide Lakin Hospital with a copy of all applicable licenses to practice in West Virginia; in a 114 bed long term care facility and proof of appropriate insurance. Acceptable license will be a copy of the medical license (Psychiatrist/MD). Acceptable insurance will be a copy of their medical malpractice insurance certificate, showing Lakin Hospital's name and address as the certificate holder. A DEA Certificate is not required to provide services at Lakin Hospital.

HOURS OF SERVICE: Shall not exceed 26 hours per month, 312 hours in a twelve month period. Vendor will be required to provide the services in a timely manner as needed or as requested by the facility. Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor.

\$ per hour, shall not exceed 26 hrs. per MONTH, 312 hrs. per year.

Award will be based on the overall lowest Grand Total.

LIFE OF CONTRACT: This contract becomes effective on January 1, 2009 through December 31, 2009.

RENEWAL: This contract may be renewed upon the mutual written consent of the spending unit and vendor, submitted to the director of DHHR Purchasing, thirty (30) days prior to the expiration date. Such renewal shall be in accordance with the terms and conditions of the original contract and shall be limited to two (2) one (1) year periods.

CANCELLATION: The director of DHHR purchasing reserves the right to cancel this contract immediately upon written notice of the vendor if the commodities and/or services supplies are of an inferior quality or do not conform to the specifications of the bid and contract herein.

"Purchasing Affidavit"

West Virginia State Code 5A-3-10a requires that all vendors submit an affidavit setting forth any debt owed to the State of West Virginia. The purchasing affidavit must be submitted prior to award.

HIPAA COMPLIANCE:

Vendor may need to have access to private and confidential data maintained by the Department of Health and Human Resources (DHHR) to perform the duties and responsibilities defined in this contract. Vendor agrees to maintain the confidentiality and security of any data provided in accordance with all applicable confidentiality laws and shall indemnify and hold harmless the State of West Virginia and the Department of Health and Human Resources against all claims brought by any party alleging breach of confidentiality by the vendor. Vendor's subcontractors, or individuals permitted access by vendor. The vendor agrees to meet the requirements of the Health Insurance Portability and Accountability Ace (HIPAA), public law 104-191, 110 STAT, 1936 (1996) and regulations promulgated thereunder as applicable. The successful vendor may be determined to be a business associate of the DHHR and if so, the vendor agrees to sign without modification, DHHR's standard HIPAA Business Associate Agreement.

PAYMENT:

The Vendor shall submit invoices, in arrears, to the Facility at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract.

INSURANCE REQUIREMENTS:

Insurance certificates are required prior to award but are not required at the time of bid. The vendor shall present evidence of insurance at the time of award in the types and amounts required by the Agency and acceptable to the State. Included in the required insurance coverage shall be the following:

1. Professional and Comprehensive General Liability Insurance: \$500,000 per occurrence and \$1,000,000 annual aggregate.

Policy must show Hospital as Memorandum Holder.

STATE OF WEST VIRGINIA **Purchasing Division**

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and is in compliance with the requirements as stated.

| /endor's Name: | | |
|-----------------------|------|----|
| Authorized Signature: | Date | e: |

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 Resident Vendor Preference, if applicable.

| Date: | | Title: | |
|--------------------------------|--|--|----------|
| Bidder: | | Signed: | |
| and ac | curate in all respects; and that if a contract is is | Code, §61-5-3), Bidder hereby certifies that this certificate is trussued to Bidder and if anything contained within this certificate the Purchasing Division in writing immediately. | le te |
| authoriz the requ deemed | zes the Department of Revenue to disclose to the Dire uired business taxes, provided that such information d by the Tax Commissioner to be confidential. | any reasonably requested information to the Purchasing Division ar ctor of Purchasing appropriate information verifying that Bidder has pa does not contain the amounts of taxes paid nor any other information | id on |
| requirer against or dedu | ments for such preference, the Secretary may order such Bidder in an amount not to exceed 5% of the booted from any unpaid balance on the contract or pure | | ty cy |
| 6. | Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commoditic continuously over the entire term of the project, on residents of West Virginia who have resided in the | Oreference who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, forces or completing the project which is the subject of the vendor's bid are average at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years. | nd re |
| 5. | Bidder is an individual resident vendor who is a veter and has resided in West Virginia continuously for submitted; or, | oreference who is a veteran for the reason checked: an of the United States armed forces, the reserves or the National Guar the four years immediately preceding the date on which the bid | d is |
| 4. | | isions (1) and (2) or subdivision (1) and (3) as stated above; or, | |
| 3. | affiliate or subsidiary which maintains its headqua minimum of one hundred state residents who certi | rum of one hundred state residents or is a nonresident vendor with a arters or principal place of business within West Virginia employing fies that, during the life of the contract, on average at least 75% of the aployees are residents of West Virginia who have resided in the stat | a ie |
| 2. | working on the project being bid are residents of Weimmediately preceding submission of this bid; or, | ng the life of the contract, on average at least 75% of the employee est Virginia who have resided in the state continuously for the two year | is Is |
| | preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or princ years immediately preceding the date of this certific | or subsidiary which employs a minimum of one hundred state residentipal place of business within West Virginia continuously for the four (a cation; or, | is 1) |
| 1. | ing the date of this certification; or, Bidder is a partnership, association or corporation re business continuously in West Virginia for four (4) y ownership interest of Bidder is held by another indiv maintained its headquarters or principal place of b | preference for the reason checked: ded continuously in West Virginia for four (4) years immediately preced esident vendor and has maintained its headquarters or principal place of rears immediately preceding the date of this certification; or 80% of the vidual, partnership, association or corporation resident vendor who have business continuously in West Virginia for four (4) years immediate | of ie |
| 1. | Application is made for 2.5% resident vendor p | preference for the reason checked: Ned continuously in West Virginia for four (4) years immediately pre | cer |

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.