

## 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](mailto:Roberta.A.Wagner@wv.gov) with a copy to [W.Michael.Sheets@wv.gov](mailto:W.Michael.Sheets@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 11/14/2011.

Requisition Number: HHR12077  
Department/Agency: DHHR/Adm. & Finance

### 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. Palmetto GBA LLC 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 XIX cost report settlement requirements.

Proposed Sole Source Vendor: Palmetto GBA, LLC  
17 Technology Circle  
Columbia, SC 29203

### Specific Eligibility Criteria:

As recommend by the Centers for Medicare and Medicaid Services, or CMS to the extend practicable states should coordinate the completion of these services within the framework of CMS's common audit, the vendor must be a CMS designated Fiscal Intermediary, or Medicare Administrative Contractor.

### Specific Qualification Criteria:

The vendor must be a CMS designated Medicare Administrative Contractor for jurisdiction that West Virginia is assigned to, (currently CMS jurisdiction eleven).