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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

Solicitation

NUMBER PRI13311 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

TARA LYLE

B04-558-2544

WV PRISON INDUSTRIES NORTHERN REGIONAL JAIL AND CORRECTIONAL FACILITY 12TH ST. & GRAVE CREEK ROAD MOUNDSVILLE, WV 26041 304-843-4079

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03/12/ BID OPENING DATE	2013						
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NORTHERN REGIONAL JAIL AND
CORRECTIONAL FACILITY
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MOUNDSVILLE, WV
26041 304-843-4079

DATE PRINTED 03/12/2013 BID OPENING DATE: 03/20/2013 OPENING TIME CAT, NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0005 SL 939-27-07-001 1 PER COPY MAINTENANCE OVERAGE CHARGE (150,001 AND UP) THIS IS THE END OF REQ PRI13311 \*\*\*\*\* TOTAL: SIGNATURE TELEPHONE DATE TITLE

## SOLICITATION NUMBER: PRI13311 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as PRI13311 ("Solicitation") to reflect the change(s) identified and described below.

]	]	Modify bid opening date and time
[	]	Modify specifications of product or service being sought
1	]	Attachment of vendor questions and responses

Attachment of pre-bid sign-in sheet

[ ] Correction of error

**Applicable Addendum Category:** 

[X] Other

**Description of Modification to Solicitation:** To provide the HIPAA Business Associate Addendum. The bid opening remains 03/20/2013 at 1:30 pm.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

#### ATTACHMENT A

1. To include the HIPAA Business Associate Addendum.

HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at http://www.state.wv.us/admin/purchase/vrc/hipaa.html and 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. Additionally, the HIPAA Privacy, Security, Enforcement & Breach Notification Final Omnibus Rule was published on January 25, 2013. It may be viewed online at http://www.gpo.gov/fdsys/pkg/FR-2013-01-25/pdf/2013-01073.pdf. Any organization, that qualifies as the Agency's Business Associate, is expected to be in compliance with this Final Rule. For those Business Associates entering into contracts with a HIPAA Covered State Agency between January 25, 2013 and the release of the 2013 WV State Agency Business Associate Agreement, or September 23, 2013 (whichever is earlier), be advised that you will be required to comply with the 2013 WV State Agency Business Associate Agreement. For those Business Associates with contracts with a HIPAA Covered State Agency executed prior to January 25, 2013, be advised that upon renewal or modification, you will be required to comply with the 2013 WV State Agency Business Associate Agreement no later than September 22, 2014.

2. The bid opening remains 03/20/2013 at 1:30 pm.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: PRI13311

**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			
	]	]	Addendum No. 2	[	]	Addendum No. 7			
	]	]	Addendum No. 3	]	]	Addendum No. 8			
	]	]	Addendum No. 4	[	]	Addendum No. 9			
	]	]	Addendum No. 5	[	]	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.									
-						Company			
-					Authorized Signature				
				-		Date			

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