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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

WSH13095

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

8H-P P TO

HEALTH AND HUMAN RESOURCES OPERATIONS VARIOUS LOCALES AS INDICATED ON PURCHASE ORDER

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washings Base 50400 Post Office Box 50130 Charleston, WV 25305-0130

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ADDRESS CHANGES TO BE NOTED ABOVE

ROBERTA WAGNER

304-558-0067

HEALTH AND HUMAN RESOURCES **OPERATIONS** VARIOUS LOCALES AS INDICATED ON PURCHASE ORDER

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# SOLICITATION NUMBER: WSH13095 Addendum Number: 5

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

#### Applicable Addendum Category:

ł		Modify bid opening date and time
I	1	Modify specifications of product or service being sought
[	l	Attachment of vendor questions and responses
]	I	Attachment of pre-bid sign-in sheet
]	1	Correction of error
[,	/	Other

#### **Description of Modification to Solicitation:**

- 1. To include the HIPAA Verbiage to the original Master Terms & Conditions.
- 2. To provide Addendum Acknowledgement.

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.
- 2. 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

#### 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.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: WSH13095

**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		
]	J	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 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. Revised 6/8/2012