

VENDOR

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

So	11111111111	a fra	വി
-	, II U.C.	28 EL III	UII

Ţ

NUMBER BHS14022 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 04-558-0067

HEALTH AND HUMAN RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY

TYPE NAME/ADDRESS HERE

DATE PRINTED 07/26/2013 BID OPENING DATE

08/13/2013 BID OPENING TIME 1:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 TO ANSWER QUESTIONS SUBMITTED. 2) TO PROVIDE ADDENDUM ACKNOWLEDGEMENT. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO. 1 0001 HR 964-65 20,000 1A. REGISTERED NURSE (RN) LOCUM-TENENS, REGULAR HRS. 0002 HR 964-65 3,000 1B. REGISTERED NURSE (RN) LOCUM-TENENS, OVERTIME HRS. 0003 HR 964-65 104 1C. REGISTERED NURSE (RN) LOCUM-TENENS, HOLIDAY HRS. SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



VENDOR

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

Solicitation

SH-P

Ğ

NUMBER BHS14022 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

RFQ COPY TYPE NAME/ADDRESS HERE

HEALTH AND HUMAN RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED 07/26/2013

BID OPENING D	DATE: 08/13/	2013		BID OF	PENING TIME	1:30PM
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0004	20,000 2A. LICENSED	HR PRACT		064-65 NURSE(LPN) LOCUM-	-TENENS,	
	REGULAR HOUR	S.				
0005	3,000	HR PRACI		064-65 NURSE(LPN) LOCUM-	TENENS,	
	OVERTIME HOU	RS.				
0006	104	HR PRACI		064-65 NURSE(LPN) LOCUM-	TENENS,	
	HOLIDAY HOUR	s.				
007	20,000	HR D NURS	***	48-55 SSISTANT(CNA) LOC	UM-TENENS,	
	REGULAR HOUR	3.				
SIGNATURE				TELEPHONE	DA	TE
TITLE	F	EIN	*.		ADDRESS CHAN	GES TO BE NOTED ABOVE
NAM ICE	L DECREASE TO S	01.1017.1	=1011 11	ICEDT NAME AND ADDDE		



VEZDOR

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

Solicitation

NUMBER BHS14022 PAGE 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES
VARIOUS LOCALES AS
INDICATED BY ORDER

DATE PRINTED 07/26/2013

RFQ COPY

TYPE NAME/ADDRESS HERE

BID OPENING DATE	08/13/2	2013		BID	OPENING TIME	1:30PM
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0008	3,000	īR		48-55		
	3B. CERTIFIEI	NURS	ING A	SSISTANT (CNA) LÕ	CUM-TENENS,	
	OVERTIME HOUF	RS.				
0009	104	IR		48-55		
	3C. CERTIFIED) NURS	ING A	SSISTANT (CNA) LŌ	CUM-TENENS,	
	HOLIDAY HOURS	.				
010	20,000	R RVICE		48-55 KER(HSW) LOCUM-1	ENENS,	
	REGULAR HOURS					
011	3,000	R RVICE		48-55 KER(HSW) LOCUM-T	ENENS,	
	OVERTIME HOUR	s.				
SIGNATURE			<u> </u>	TELEPHONE		DATE
TITLE	FE	IN		1	ADDRESS CHA	NGES TO BE NOTED ABOVE



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

	Solicitation
n	

Ţ

NUMBER BHS14022 PAGE 4

ADDRESS CORRESPONDENCE TO ATTENTION OF.

ADDRESS CHANGES TO BE NOTED ABOVE

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY
TYPE NAME/ADDRESS HERE
VENTO DO
R

DATE PRINTED 07/26/2013

BID OPENING DATE: 08/13/2013			BID OPENING TIME 1:30PM		
LINE	QUANTITY	UOP CAT.		UNIT PRICE	AMOUNT
0012	104	HR	948-55 ORKER(HSW) LOCUM-	TENENS,	
	HOLIDAY HOUR	S.			
0013	1	EA D NURSE -	964-65 PERMANENT PLACEM	ENT FEE	
0014	1	EA PRACTICAL	964-65 NURSE - PERMANEN	PLACEMENT	
	PERMANENTLY I THIS WILL BE BE MADE FROM	LACED RN A PROGRES THE LOWES	TIME PLACEMENT FER OR LPN PLACED BY SSIVE AWARD CONTRA ST TO THE HIGHEST ND HSW'S MEETING S	THE VENDOR.) CT. AWARD WIL GRAND TOTAL F	L OR
SIGNATURE			TELEPHONE		DATE

SOLICITATION NUMBER: BHS14022 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as BHS14022 ("Solicitation") to reflect the change(s) identified and described below.

[]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Description of Modification to Solicitation: See attached

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:

Applicable Addendum Category:

- 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

ADDENDUM #1

BHS14022

1. Question:

Once this bid is awarded, will this superseded the bid that Mildred Mitchell already has in place that was just awarded (MMB13100F)? How will this work if here are two vendor lists (MMB13100F and BHS14022) for them specifically and also for Hopemont's CNA bid that we were just awarded as a part of?

Answer:

Once the existing contracts run their one year term and expire, they won't be renewed and BHS14022 will pick up at that point. Because each of the different contracts provide different things and have different expiration dates, the usage of BHS14022 will not be at full force until the existing contracts run out of their initial terms. Bateman will use their contract until it expires Hopemont will use their contract until it expires; etc. Anyone not having a contract will use the BHS14022 once it's approved.

Question:

General Terms and Conditions, Section 8, Insurance. The RFQ lists separate requirements for "Commercial General Liability Insurance", "Bodily Injury" and "Property Damage". Vendor maintains one policy of general liability insurance with limits of \$1,000,000 per incident and \$3,000,000 in the aggregate. Is this acceptable?

Answer:

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

3. Question:

General Terms and Conditions, Section 8, Insurance. Vendor's professional liability policy of insurance has a \$3,000,000 annual aggregate per provider. Is this acceptable Attorney General?

Answer:

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

Question:

General Terms and Conditions, Section 12, Liquidated Damages.

Will this provision apply to this RFQ? If so, under what

circumstances will Vendor be required to pay liquidated damages

and in what amount?

Answer:

Not Applicable

5. Question:

General Terms and Conditions, Section 17, Payment. What are the

payment terms for this RFQ?

Answer:

Net 30

6. Question:

General Terms and Conditions, Section 39, Confidentiality. It may be necessary for Vendor to disclose some confidential information to third parties in order to perform Vendor's duties under the RFP (i.e., third party insurance carriers). Is this provision negotiable?

Answer:

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

7. Question:

General Terms and Conditions, Section 45, Vendor Relationship, second sentence. Vendor's nurses may be working under the direction of State physicians. Is the State agreeable to removing "solely" from this sentence?

Answer:

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

8. Question:

General Terms and Conditions, Section 45, Vendor Relationship, third sentence. Vendor is a healthcare staffing agency and not a medical provider. As such, Vendor does not clinically supervise the nurses furnished by Vendor. Is the State agreeable to adding this clarification to this language?

Answer:

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

General Terms and Conditions, Section 45, Vendor Relationship, last sentence. Vendor can agree to indemnify and hold harmless the State and Agency as required, but only to the extent such claim arises out of Agency's failure to comply with this Section 45. Vendor will not furnish the State or Agency with a defense. Further, Vendor's obligation to indemnify and hold harmless is contingent upon timely notice of such a claim from the State or Agency. Is this provision negotiable?

Answer

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

10. Question:

General Terms and Conditions, Section 46, Indemnification. Vendor's obligation to indemnify and hold harmless the State and Agency must be limited to the proportionate liability or relative share of negligence allocated to Vendor based on the negligent acts or omissions of its employees, agents or representatives only. Is this provision negotiable?

Answer;

Note any exception in your bid. Only the Attorney General can negotiate other than the standard Terms and Conditions.

11. Question:

Specifications, Section 4.2.1.1. These provision requires that Vendor be a qualified healthcare professional to accommodate the Facility's needs. Vendor is a healthcare staffing agency who will be furnishing the requested medical services via employed healthcare professionals. Is this acceptable?

Answer:

Bureau agrees with this interpretation.

Considering this bid is an RFQ as opposed to an RFP, how many original and copies of the completed RFQ is desired? Should the cost and technical be submitted separately?

Answer:

The vendor must provide anything that was a mandatory requirement to meet specifications. (licenses, certifications, insurance certificates, etc.) Per the Instructions to Vendors page 7 of the RFQ, one cost original and 2 convenience copies are requested.

13. Question:

Should vendors identify the bid type as either technical or cost on the face of each bid envelope submitted considering this is an RFQ response?

Answer:

NO

14. Question:

If vendors are not local to the State of West Virginia, please explain how we are to complete the Vendor Preference Certificate located on page 30 of the RFQ.

Answer:

Vendor can only complete the parts of the VPC section that pertain to them. It nothing pertains to them, they sign the form and submit it blank with NA on it.

15. Question:

How accurate are the hours presented and do you know how they are broken down per facility?

Answer:

Hours presented are estimates only. Actual needs of each facility, will be provide, whether greater or less than estimate.

Is this being awarded to single or multiple vendors?

Answer:

Multiple

17. Question:

Was a vendor or vendors providing comprehensive services for all

7 facilities before? If so, which vendors at what rates?

Answer:

No previous contract for all 7 facilities.

18. Question:

Do vendors have to provide service to all 7 or can they specify

which of the 7 they are able to service?

Answer:

Partial bids will be accepted.

19. Question:

What are the duties and responsibilities of the Health Services

Worker? Details were provided in the RFQ on the LPNs and CNAs;

however, the HSWs will require further explanation regarding

their daily responsibilities. What specific licensure requirements, if any, are needed for the HSW position?

Answer:

HSW's placed in the LTC facilities must be Certified Nursing Assistant's, no specific licensure is required to be piaced in the Acute Care Facilities (Welch Community Hospital-Acute Care Unit, William R. Sharpe Hospital and Mildred Mitchell-Bateman Hospital.)

20. Question:

Non-Violent Crisis Prevention Intervention (NVCPI) Certification. Do all nurses staffed for the acute psychiatric care facilities listed in this RFQ require "active" certification prior to submission as candidates for these assignments? Or will these facilities provide training for these nurses to receive this certification? Generally in our experience, we have found that our client's facilities have provided this certification training. Who is responsible for the costs associated with this training, the vendor (Maxim) or the facility (State of West Virginia)?

Answer:

No they do not have to be certified prior to submission. The training will be provided by the facilities at no cost to the vendor.

To offer the State of West Virginia the best value for this contract, can the State provide the current vendor's (incumbent) pricing for our comparison? Who are the incumbent vendors at each of the seven facilities listed in the RFQ? If there are multiple awardees, can the State rank them in order of preference, per facility

Answer:

See attached spreadsheet.

22. Question:

Does the State have Clinical Supervisors as well as Directors in

place at each facility?

Answer:

Yes

Bureau for Children & Families BHS14022

RFQ#	VENDOR	POSITION	RATE OF PAY/HR
BCF131189	US Nursing Network	RN	\$34.50

Bureau for Behavioral Health & Healt Facilities

Hopemont Hospital

	Hopemont Hospital		
HOP13070A	Saunders Staffing Inc	RN	\$40.75
HOP13070A	11	LPN	\$27.71
HOP13070B	JayKay Inc	RN	\$38.00
	1	LPN	\$28.00
HOP13070CC	OC Services Corp		
HOP13070CC	oc services corp	RN	\$43.48
1107 1307000		LPN	\$25.23
HOP13122A	JayKay Inc	CNA	\$18.49
HOP13122B	Choice Staffing CNA	CNA	\$23.00
HOP13122CC	Maxim HealthCare Services Inc	CNA	\$24.00
HOP13122DD	Aurous Nursing LLC	CNA	\$38.00
:	Mildred Mitchell-Bateman Hospital		
MMB10069E	Maxim HealthCare Services Inc	RN	\$42.00
MMB10069E	. II	LPN	\$32.00
MMB10069I	Auron Numin 110		
MMB100691	Aureus Nursing LLC	RN	\$61.00
MINIBIO0091		LPN	\$46.00
MMB13100C	Management Registry Inc	RN	\$45.51
MMB13100C	II	LPN	
		LFIN	\$29.66
MMB13100D	Worldwide Travel Staffing Ltd.	RN	\$46.00
MMB13100D	ı ı	LPN	\$39.00
MMB13100F	Aureus Nursing LLC	RN	\$61.00
MMB13100F	II .	LPN	\$46.00

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: BHS14022

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.

			Numbers Received: ox next to each addendum	n receive	ed)	
	1]	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
furthe: discus	r un sion	ders hel	tand that that any verbal d between Vendor's repr	represer esentati	itat ves	addenda may be cause for rejection of this bid. I ion made or assumed to be made during any oral and any state personnel is not binding. Only the ecifications by an official addendum is binding.
						Company
				-		Authorized Signature
						Date

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