

POLICY # COMP-KC-023	Revision: 1.0	Page 1 of 3
TITLE: Vendor Proposal - Request to Contact DaVita Teammates for Consulting Services		
Department: Compliance (Team Quest)	Effective d	late: 10/22/2018
Teammates must promptly report all potential violations of DaVita's Code of Conduct, Corporate Integrity Agreement (CIA) obligations, Compliance Policies and Procedures and/or applicable laws or regulations. Reports should be made to the Compliance Department (Team Quest), or the Compliance Hotline (888-		

Reports should be made to the Compliance Department (Team Quest), or the Compliance Hotline (888-458-5848 or <u>DaVitaComplianceHotline.com</u>). In accordance with DaVita's Non-Retaliation policy, DaVita will not tolerate any form of retaliation against anyone who files a compliance report in good faith. Questions regarding any Compliance Policy may be directed to Team Quest via the QUESTionLine at <u>QUESTionLine @davita.com</u>.

Vendors must complete page 2 and submit to Clinical Operations at <u>Clinical Operations @davita.com</u>. Clinical Operations will approve or deny the request.

©DaVita, Inc. Origination Date: 10/2018 Revised:

Vendor Proposal – Request to Contact Da Vita Teammates for Consulting Services

Requesting Vendor Information		
Organization Name (Organization):		
Organization Representative Name:		
E-mail Address:	Phone Number: () -	
Program Name (Program):		

	Legitimate Need for Consultants		
Why does your			
Organization need to			
engage Consultants for			
the Program?			
What are the criteria for			
selecting Consultants?			
What comises will the	Provision of Services		
What services will the			
Consultants provide			
(Services)?			
How will your Organization track the Services			
provided by Consultants?			
	Compensation		
How will Consultants be	Compensation		
compensated?			
compensated :			
How will your Organization			
determine that the			
compensation is Fair			
Market Value?			
Other required	List of potential DaVita Consultants		
documentation attached to this request:	-		
	Copy of Consulting Agreement		
	Overview of Program and corresponding materials		

I agree and certify that the legitimate need for the Services was clearly identified in advance of (i) requesting Consultants to provide the Services, (ii) entering into arrangements with the prospective consultants and (iii) compensation is at Fair Market Value (FMV).

I agree and certify that the criteria for selecting Consultants are directly related to the identified need. I certify that the persons responsible for selecting the Consultants have the expertise necessary to evaluate whether the selected DaVita teammates meet the criteria. I certify that the DaVita teammates we would like to contact about the provision of Services meet the criteria.

I agree and certify that the number of health care professionals to be retained is not greater than the number reasonably necessary to achieve the identified purpose of the Program.

I agree and certify that the request to engage DaVita teammates to provide the Services is not intended to generate referrals for services or supplies for which payment may be made in whole or in part under any federal health care program.

Signature of Organization Representative

Date

Printed Name of Organization Representative