

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 date: 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 (888-458-5848 or <a href="DaVitaComplianceHotline.com">DaVitaComplianceHotline.com</a>). 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 <a href="QUESTionLine@davita.com">QUESTionLine@davita.com</a>.

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

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

Requesting Vendor Information			
Organization Name (Organi	zation):		
Organization Representative Name:			
E-mail Address:			Phone Number: ( ) -
Program Name (Program):			
Mby door your	Le	gitimate Need for Consul	tants
Why does your Organization need to			
engage Consultants for			
the Program?			
What are the criteria for			
selecting Consultants?			
_			
M		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		<u>.</u>	
compensated?			
How will your Organization			
How will your Organization determine that the			
compensation is Fair			
Market Value?			
Other required	□ List	of potential DaVita Cons	ultants
documentation attached to this request:		· y of Consulting Agreeme	
·			
	Li Ove	rview of Program and cor	responding 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 wewould 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 Represe	ntative		Date
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Printed Name of Organization Representative