



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

[List View](#)
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Procurement Folder: 1403710

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0323

Vendor ID: VS0000026551

SO Doc ID: WWV2400000009

Legal Name: Insource Tech LLC

Published Date: 5/8/24

Alias/DBA:

Close Date: 5/13/24

Total Bid: \$920,000.00

Close Time: 13:30

Response Date: 04/26/2024

Status: Closed

Response Time: 21:48

Solicitation Description: Addendum No 2: Services/Staffing Support for MACC System

Responded By User ID: Teja9118

Total of Header Attachments: 1

First Name: Sri Teja

Total of All Attachments: 1

Last Name: Bodempud

Email: teja@insourcetechnsolution

Phone: 5715519617



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

State of West Virginia
Solicitation Response

Proc Folder: 1403710
Solicitation Description: Addendum No 2: Services/Staffing Support for MACC System
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-05-13 13:30	SR 0323 ESR04262400000006455	1

VENDOR
VS0000026551
Insource Tech LLC

Solicitation Number: CRFQ 0323 WWV2400000009
Total Bid: 920000
Response Date: 2024-04-26
Response Time: 21:48:35
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor
Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	4.1 First Year Senior Programmer (System Architecture)	2000.0000	HOUR	60.000000	120000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.1 First Year Senior Programmer (Technical Lead System Architecture)
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	4.2 First Year Senior Programmer (Database Administrator)	2000.0000	HOUR	55.000000	110000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.2 First Year Senior Programmer (Database Administrator)
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	4.1 Second Year Senior Programmer (System Architecture)	2000.0000	HOUR	60.000000	120000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.1 Second Year Senior Programmer (Technical Lead System Architecture) Optional Renewal
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4.2 Second Year Senior Programmer (Database Administrator)	2000.0000	HOUR	55.000000	110000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.2 Second Year Senior Programmer (Database Administrator) Optional Renewal
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	4.1 Third Year Senior Programmer (System Architecture)	2000.0000	HOUR	60.000000	120000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.1 Third Year Senior Programmer (Technical Lead System Architecture) Optional Renewal
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	4.2 Third Year Senior Programmer (Database Administrator)	2000.0000	HOUR	55.000000	110000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.2 Third Year Senior Programmer (Database Administrator) Optional renewal
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	4.1 Fourth Year Senior Programmer (System Architecture)	2000.0000	HOUR	60.000000	120000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.1 Fourth Year Senior Programmer (Technical Lead System Architecture) Optional Renewal
Enter an hourly rate based off an estimated 2000 hours

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	4.2 Fourth Year Senior Programmer (Database Administrator)	2000.0000	HOUR	55.000000	110000.00

Comm Code	Manufacturer	Specification	Model #
81111507			

Commodity Line Comments:

Extended Description:

4.2 Fourth Year Senior Programmer (Database Administrator) Optional Renewal
Enter an hourly rate based off an estimated 2000 hours



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

State of West Virginia
Centralized Request for Quote
Service - Prof

Proc Folder: 1354530			Reason for Modification: Addendum No 1 is issued to modify the bid opening date.
Doc Description: Addendum No 1 - Prequalification Agreements IT Temp Staffing			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-04-22	2024-05-07 13:30	CRFQ 0705 LOT2400000011	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor Signature X	FEIN#	DATE
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All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Addendum No 1 is issued for the following reasons:

1) To modify the bid opening date from 04/25/2024 to 05/07/2024.

--no other changes--

INVOICE TO				SHIP TO			
LOTTERY				LOTTERY			
PO BOX 2067				900 PENNSYLVANIA AVE			
CHARLESTON WV				CHARLESTON WV			
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Temporary IT Personnel Services				

Comm Code	Manufacturer	Specification	Model #
80111600			

Extended Description:
Temporary IT Staffing Services

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 3:00 p.m.	2024-04-18

SOLICITATION NUMBER: CRFQ LOT2400000011
Addendum Number: 1

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:

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

Description of Modification to Solicitation:

Addendum No 1 is issued for the following reasons:

- 1) To modify the bid opening date from 04/25/2024 to 05/07/2024.

--no other changes--

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ LOT24*011

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)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> 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.

Insource Tech LLC

Company

Sri Teja B

Authorized Signature

4/26/2024

Date

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

Revised 6/8/2012