



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 2

List View

- General Information
- Contact
- Default Values
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- Clarification Request

Procurement Folder: 1381091

Procurement Type: Central Master Agreement

Vendor ID: 000000118062

Legal Name: 22ND CENTURY TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$1,800,000.00

Response Date: 04/02/2024

Response Time: 10:49

Responded By User ID: govt@tscti.com

First Name: Shikha

Last Name: Sharma

Email: sledbids@tscti.com

Phone: 804-372-0704

SO Doc Code: CRFQ

SO Dept: 0802

SO Doc ID: DMV2400000003

Published Date: 3/26/24

Close Date: 4/2/24

Close Time: 13:30

Status: Closed

Solicitation Description: Mainframe Application Programmer Technical Staffing Services

Total of Header Attachments: 2

Total of All Attachments: 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Mainframe Application Programmer Technical Staffing Services	0.00000			1800000.00

Comm Code	Manufacturer	Specification	Model #
81111600			

Commodity Line Comments: TSCTI has provided the total value of Year 1 above contract amount field. Complete Exhibit "A" pricing page has been uploaded under Attachments section.

Extended Description:

See Exhibit "A"

Mainframe Application Programmer Technical Staffing Services. This will be an open-end services contract that will provide the services of mainframe application programmer analysts on an hourly rate basis to provide technical expertise to meet agency needs. These services will be utilized to develop modifications and enhancements to the mainframe computer systems currently utilized by the DMV.

CRFQ DMV24*03 - EXHIBIT A - PRICING PAGE

TOTAL INSTALLATION & DELIVERY COST										
LOCATION - 5707 MacCorkle Avenue, S.E., Charleston, WV 25304										
Item Number	Quantity	Description	Unit Price Year 1	YEAR 1 TOTAL	Unit Price Year 2	OPTIONAL YEAR 2 TOTAL	Unit Price Year 3	OPTIONAL YEAR 3 TOTAL	Unit Price Year 4	OPTIONAL YEAR 4 TOTAL
1	20,000 (8x2500 hrs)	Application Programmer Analyst Contract Cost for 1 year based on hourly rate	\$90.00	\$1,800,000.00	\$90.00	\$1,800,000.00	\$91.00	\$1,820,000.00	\$91.00	\$1,820,000.00
Total			\$90.00	\$1,800,000.00	\$90.00	\$1,800,000.00	\$91.00	\$1,820,000.00	\$91.00	\$1,820,000.00

This amount is for evaluation purposes only



22nd Century Technologies, Inc.

CMMI Level 3 | ISO 27001 | ISO 20000 | ISO 9001



State of West Virginia

Centralized Request for Quote Service – Mainframe Application Programmer Technical Staffing Services

Solicitation No.: CRFQ-0802-DMV2400000003

Due Date: April 02, 2024@ 1:30 PM

Submitted by:

22nd Century Technologies, Inc.

Headquarters & Mailing Address: 8251 Greensboro Drive, Suite 900, McLean, VA 22102

Local Office: 5098 Washington St W, Cross Lanes, WV 25313, USA

Phone: (866) 537-9191 Ext 2 | **Fax:** 732-537-0888 | **Email:** sledproposals@tscti.com

22nd Century claims that the information contained in our proposal is confidential and proprietary. We believe that the data contained in the proposal like contact information of proposed staff, technical and management approach, proposed subcontractor, and price quote. Disclosure of this information can be used by our competitors to underprice us on future bids, reverse-engineer aspects of 22nd's approach, lure away subcontractors or key employees. Thereby we request the government to provide us the opportunity to provide a redacted copy of our response for FOIA and protect the undue advantage of FOIA disclosure.



Cover Letter

Date: April 02, 2024

State of West Virginia – Department of Administration

22nd Century Technologies, Inc. (TSCTI) is pleased to respond to the West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT), which has released this Centralized Request for Quote (CRFQ) with the title *Mainframe Application Programmer Technical Staffing Services* and *Solicitation No. CRFQ 0802 DMV240000003*, is seeking the services of a vendor to provide the services of a Mainframe Application Programmer Analyst, required to develop modifications and enhancements to the mainframe computer systems currently utilized by the Division of Motor Vehicles (DMV)

Incorporated in 1997 in the State of New Jersey, TSCTI is a nationwide staffing service provider. We have more than 26 years of immense experience in providing Mainframe Programmer Analysts with strategic initiatives and optimal technical solutions to various Federal, State, and Local government agencies. Our services are appraised by Capability Maturity Model Integration (CMMI) Level 3, International Organization for Standardization (ISO) 9001:2015, 20000-1:2011, and 27001:2013 and based on PMBoK and ITIL standards. With the D&B open rating score of 93, we have been successfully serving our customers with top-notch customer satisfaction.

TSCTI hereby acknowledges the receipt of released Addendum #1, #2, #3, #4, and #5. Furthermore, TSCTI agrees to all the rules, procedures, terms, and conditions specified in this solicitation without any exception. We have limited our response to the specific items described in the solicitation and strongly believe that our response meets the requirements of the WVOT, if the WVOT determines that our response is deficient in any way, we respectfully request to be promptly notified and be allowed to correct any such deficiency.

Authorized Signatory,

Ashley Christina De Sa, Administrator
22nd Century Technologies, Inc.

Headquarters: 8251 Greensboro Drive, Suite 900, McLean, VA 22102

Phone: (866) 537-9191 Ext 2 | **Fax:** 732-537-0888

Email: sledproposals@tscti.com



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Proposed Personnel Resume

Bhaskar Reddicherla / Mainframe Application Programmer

Brief Profile

Bhaskar Reddicherla is a Sr Mainframe Developer with over 19 years of extensive experience in the **Software Development Life Cycle (SDLC)** and implementation of business applications in the **MVS Mainframes Environment**. Possesses a **strong background in designing and developing software applications** using **IBM Mainframe, IMS, DB2, and COBOL**. Has demonstrated proficiency in various domains including Insurance, Manufacturing, Transportation, and Welfare. His expertise extends to **utilizing Dynamic SQL** and stored procedures to meet project requirements efficiently. Having served as a lead in different areas of **SDLC**, he has contributed significantly to the successful execution of numerous projects. Has worked on projects for government agencies such as the **Department of Human Resources** in various states. He collaborated with **Nationwide Insurance, Columbus (OH)** from March 2009 to October 2009, contributing to the development of **DMV vehicle and traffic information exchange systems**. From April 2010 to June 2022, he was engaged with the **State of Maryland - Department of Human Resources**, focusing on **interfacing with DMV files within the Traffic Information System**. His comprehensive skill set encompasses a wide range of **mainframe technologies and tools**, ensuring successful project outcomes. Possesses extensive experience in **COBOL**, with 19 years overall and 7 years specifically with **MF COBOL**. Proficient in **DB2** with 19 years of experience in a **large-scale system**, including 16 years with **DB2**. He is adept at coding **SQLs for batch** and online programs and has written stored procedures. He has **17 years of experience with CICS in a large-scale system**, including **6 years with CICS version 3.1** and **2 years with CICS version 4.1**. His expertise also includes **16 years of experience with TSO/ISPF, JCL, 17 years with TSO, and 12 years with TELON**. He has **2 years of experience with INSTALL-1 and PRINCETON, 15 years with CHANGEMAN, 4 years with PANVALET, 16 years with QMF & SPUFI, 10 years with PLATINUM, and 4 years with MAINFRAME EXPRESS & COOLBIZ**.

Education/Certifications

- Bachelor of Technology in Electronics and Communication Engineering
- Nagarjuna University, AP, INDIA

Skills

Hardware:	IBM 3090, IBM PC/586, and IBM ES/9000.
Operating Systems:	MVS / ESA, Z/OS, DOS, UNIX, Windows XP/2000/NT/98/95.
Languages:	MF COBOL, VS COBOLII, FORTRAN.
Databases:	DB2 (V9.0), DB2 UDB, ORACLE, SQL Server, SQL.
OLTP:	CICS, TELON (V3.0).
Others:	VSAM, PL/1, JCL, QMF, BASIC, SPUFI, TSO, C, C++, Clist, Platinum, Intertest, AS400, Unix, Changeman, File-Aid, Informatica, Teradata, Abend-AID, Xpeditor, REXX, Mobius, Quality Center, HP Service Center, CA-7, MS-Office, SAS, SAR, PANVALET, Mainframe Express, IMS DB/DC, Java, J2EE, Startools (V7.4), MVS, JCL, BMC Utilities, IBM Utilities, Remedy, File Manager, Expeditor, Clarity, Business Objects, TIBCO, FileNet, XML, Erwin, SQL, Informatica, ORACLE, Coolbiz, CONTROL -M, Xpediter, MQ Series, MF Dialog, DB2CONNECT, Coolgen, Easytrieve Plus, TDD, PDD, Webservices, Omnipay, Omnipus, Harvest and MS Visio.

Relevant Professional Experience

Sr Mainframe developer (Mainframe Application Programmer), State of California - Department of Human Resources, California Department of Health Care Services (DHCS), UHG (Jun 2022 – Jan 2024)

Project Description: The project aims to implement Temporary Assistance for needy families, Medical Assistance, and Supplemental Nutrition Assistance Programs of SSA.

Responsibilities

- Interacted with management and team members, monitoring and communicating the progress.
- Involved in gathering detailed requirements from the users. Worked on coding **DB2** Stored Procedures.
- Worked on various key tasks including the communication of project status, issues, and risks.
- Handled resource allocation for various modules and resolution of various issues.
- Worked on management information system/decision support system(MIS/DSS) project.
- Worked as **Senior mainframe developer**. Worked on ESP Scheduler. Worked on claims processing. Worked on reporting.
- Managed stakeholder expectations as well as scope changes through the change control process.
- **Designed systems and programed to meet complex business needs**. Provided technical and functional guidance to the team members. Assisted management in preparing time estimates and justification for assigned tasks.
- Measured project performance against planned and accommodating necessary adjustments to keep the project on schedule.
- Prepared detailed specifications from which programs are developed and coded. Ensured programs meet quality standards and technical specifications. Performed technical analysis and component delivery.
- Managed identification, resolution, and escalation of project risks and issues. Conducted quality assurance activities such as peer reviews. Tracked and resolved issues found during QA testing and identified the root cause of the problems.
- Worked on Omni software to deliver solutions. Ensured end-to-end project success throughout the SDLC process.
- Made recommendations to top management on individual and team performances during performance appraisals.



- **Environment: Mainframe TSO, ISPF, MVS, CICS, DB2/ZOS, JCL, VS COBOL II, SPUFI, QMF, File Aid, RDX, Xpeditor, Changeman, Coolgen, Toad, Java, JDBC, MS Office, MS Visio, SharePoint, Clarity, WebMethods, IBM Content Manager on Demand (CMOD V8.3), OPTIM, IOMNIPLUS, ORACLE, REST/SOAP API, CICS Transaction gateway, TDD, PDD, Webservices, ServiceNow, Teradata and SAS.**

Sr Mainframe developer, State of Maryland - Department of Human Resources (Apr 2010 – Jun 2022)

Project Description: Customer Automated Resources and Eligibility System (CARES) - Medicaid Management Information Systems-MMIS: The aim of the project is to implement Temporary Assistance for needy families, Medical Assistance, and Supplemental Nutrition Assistance Programs of SSA.

Responsibilities:

- Interacted with management and team members, monitoring and communicating the progress. Involved in gathering detailed requirements from the users. Handled key tasks including communication of project status, issues, and risks.
- Resource allocation for various modules and resolution of various issues. Worked on Interface between CARES and MMIS.
- **Worked as Senior mainframe developer. Worked as Control-M Scheduler.** Worked on several customers and recipients.
- Worked on claims processing. Worked on monthly recon MMIS file. Worked on processing MMIS monthly files and created necessary reports for the Users. **Designed systems and programs to meet complex business needs.**
- Managed stakeholder expectations as well as scope changes through the change control process.
- Assisted management in preparing time estimates and justification for assigned tasks.
- Measured project performance against planned and accommodating necessary adjustments to keep the project on schedule.
- Worked on **coding DB2 Stored Procedures.** Worked on Interface with **DMV files on the Traffic information system.**
- Prepared detailed specifications from which programs are developed and coded. Provided technical and functional guidance to the team members. Ensured programs meet quality standards and technical specifications.
- Performed technical analysis and component delivery. Conducted quality assurance activities such as peer reviews.
- Worked on **IBM CMOD version 8,3 for batch programming** and generated notices.
- Managed identification, resolution, and escalation of project risks and issues.
- Worked on Omni software to deliver solutions. Tracked and resolved issues found during QA testing and identified the root cause of the problems. Ensured end-to-end project success throughout the **SDLC process.**
- Made recommendations to top management on individual and team performances during performance appraisals.
- **Environment: Mainframe TSO, ISPF, MVS, CICS, DB2/ZOS, JCL, VS COBOL II, SPUFI, QMF, File Aid, RDX, Xpeditor, Changeman, Coolgen, Toad, Java, JDBC, MS Office, MS Visio, SharePoint, Clarity, web methods, IBM Content Manager on Demand (CMOD V8.3), OPTIM, IOMNIPLUS, ORACLE, REST/SOAP API, CICS Transaction Gateway, TDD, PDD, Webservices, ServiceNow and Control-M.**

Technical Lead, State of Indiana: Indiana Support Enforcement Tracking System (ISETS), Indianapolis, IN (Nov 2009 – Mar 2010)

Project Description: The Indiana Department of Administration sought the services of System integrators to develop an automated data processing and information retrieval system to comply with the standards of the Family and Support Act of 1988. Dealing with Child support with directions from the Child Support Bureau.

Responsibilities:

- **Involved in the Study, Design, Development,** and maintenance of existing applications that were developed in **COBOL.**
- Involved in the migration of software using the change management tool Endeavor. Worked extensively on Stored procedures.
- Worked on **LOAD and UNLOAD utilities** for data retrieval. Worked on BMC utilities for Adhoc reports.
- Involved in the production on-call support. Developed online/batch programs using **COBOL, DB2, VSAM, and CICS.**
- **Created JCLs for executing batch jobs.** Involved in testing all the existing Daily, Weekly, Monthly, Request, and Yearly Batch Job **JCLs in the QA and UAT environment.** Involved in Job scheduling activities using CA-7.
- Involved in executing the QA cycle and monitoring the cycle if any abend occurs. Involved in transferring the files to and from the host using the FTP utility. Resolving the production problem logs that were created by the business users.
- Created Test plans for the code conversions and did testing before it went to the Quality Assurance team.
- Involved in Unit, System & Integration testing for new applications. Involved in creating documentation for testing.
- **Involved in writing Technical Design** and Functional specifications based on the recent changes in the Business logic, which is part of the billing maintenance. Involved in the software infrastructure change testing during the weekends.
- Involved in writing **COBOL MQ series programs.** Involved in fine-tuning the existing **DB2 Stored Procedures.**
- **Environment: IBM S/390, OS/390, IBM Enterprise COBOL for z/OS and OS/390 3.1.1, JCL, DB2, CICS, VSAM, Telon, Changeman, Expeditor, QMF, DB2 Catalog Manager, SPUFI, Fileaid, CA-7, Syncsort, SQLserver, Toad, Production Support for Batch Jobs.**

Technical Lead, Nationwide Insurance, Columbus (OH) (Mar 2009 – Oct 2009)

Project Description: Claims Processing System (Commercial lines): Nationwide Insurance develops and sells a diverse range of products, including Fire personal lines, Auto personal lines, and Commercial lines. The Company sells its products through nationwide agents. Unaffiliated entities that sell NI products to their customer base include independent brokers/dealers, brokerage firms, and financial institutions. Nationwide Insurance Company supports the processing of claims in all the states of the USA.

The Claims Processing System (CPS) will process the Claims for Nationwide Insurance. CPS new claims and subsequent activity on the claims. CPS is the hub of the claims systems, providing claims data for most Nationwide systems as well as many external systems. This



claims data is needed to support claims management as well as statistical and financial reporting. CPS also has an interface with the Claims Support System (CLASS) and Call Center Application (eCCAp). CLASS was built to support Claims Reps and field claims managers. CLASS cannot be used without CPS because it has no capability to set up new claims, to process recovery activity (salvage, subrogation, contributions), or to correct statistical errors. eCCAp was built to support the Livewire unit. eCCAp provides an alternate means of input to CPS in setting up most new claims on personal lines policies, CPS also supports new commercial claims and special situations on personal lines claims but runs in a PC environment. However, eCCAp has no permanent storage of claims and it does not provide data to external systems. CPS receives new personal line claims from eCCAp and sends new claims and subsequent activity to CLASS. CPS stores and manages all of the claim information that is passed to it from various systems and interfaces

Responsibilities:

- **Analyzed systems and created technical design documents.** Coded stored procedures for online and batch programs.
- Developed key modules, test plans, and test scenarios. Prepared the complete test environment, including data preparation/verification preparation. Executed the system test runs, verified results, and helped the client in the approval process for each program.
- Provided active and efficient ongoing system support by resolving all trouble tickets arising to client satisfaction. Delivered high-quality work with practically no tickets returned for rework. Worked extensively on SOA Techniques.
- Worked on **DMV vehicle and traffic information exchange system.**
- Worked on Batch programs in **IBM CMOD** and stored PDFs
- Worked on Teradata utilities. Performed complete impact analysis on system software due to suggested modifications/ enhancements and **prepared detailed design documents** identifying program and **database design changes** required for successful implementation of change module.
- Worked extensively in XML for transferring confidential customer data from one repository to another, user to user for getting test results, etc. Tracked the software from the Dev region till the implementation.
- Followed the whole SDLC process for standard compliance.
- **Environment:** VS COBOL- II, JCL, DB2(V9), Z/OS, VSAM, Batch, ChangeMan, File-Aid, RDX, SYNC-SORT, Informatica Power Center 8.1, Informatica Power Exchange 8.1 (Metadata Repository, Designer, Teradata, Server Manager), **ORACLE** 8.X, ERWIN 3.2.5, **IBM** Animator, Xpeditor, EASYTRIEVE, Fault Analyzer, Harvest, Test Director, **IBM** Utilities, QTP, SAR, XML, MQ Series, JAVA, UNIX, BMC Utilities, J2EE, MF DIALOG, SOA, MS Visio and CA-7, Rest/Soap API, web methods, SQL Server, **IBM** CMOD, SYNCSORT, **DB2CONNECT**, HP Service Center, INGENIUM, Web Services, OMNIPAY, DOCUMERGE, OMNIPLUS, EDI, Production Support for Batch Jobs.

Senior Programmer Analyst, OPERS(Ohio Public Employees Retirement System), State of Ohio (Jan 2007 – Dec 2008)

Project Description: OPERS - Ohio Public Employee Retirement System has over 3000 employers and is one of the best-run retirement systems in the United States. All public employees in the State of Ohio contribute a percentage of their earnable salary to OPERS, and their employers will also pay at a rate set by the board of OPERS. OPERS will invest these contributions and pay retirement, disability, and health care benefits to the members at retirement. It has got a good tracking system for customer calls and also sends correspondence letters to their Employers.

Employer Re-write Project Description: The nature of work involves Enhancement, Maintenance, Development, and testing. OPERS used to send the correspondence letters to all of their Employer's main contact only and this was not an effective process as it was not able to address it to a particular employer contact. This project gave the solution for this. It accepts multiple contacts with different addresses from an employer. The employer correspondence can be sent to the employer contacts based on the defined hierarchies and the type of letter.

Tops Project Description: The nature of the work involves the redesign of the system, which was in FOXRPO. The nature of the work involves development and testing.

HBL-562 Project Description: The nature of work involves the Development and testing. Each public employee contributes a percentage of the earnable salary, set by the public employee retirement board, not greater than ten percent of the earnable salary. The head of each state department, institution, board, and commission and the fiscal officer of each local authority shall deduct from the earnable salary of each contributor on every payroll.

A penalty shall be added when such report, together with warrants, checks, or electronic payments to cover the total amount due from the earnable salary of all employees, is filed thirty or more days after the last day of such reporting period. In the past, this penalty was charged at five percent of the total member contribution amount of the report. HBL-562 changed this penalty from a fixed five percent to a graduated scale.

GL Subsidiary Project Description: The goal of this project is to provide the ability for finance staff to validate summary-level transactions posted to the general ledger with the transaction details maintained in the subsidiary systems. The project would establish a direct link between subsidiary system transaction details and the general ledger summary-level journal entries created from these transactions.

Responsibilities:

- Analyzed of the specifications provided. Understood Business & its requirements. Coded the Report Programs.
- Performed Impact Analysis and Documentation. Prepared Pseudo code for new Programs and Enhancements as well.



- Coded the Programs/modules as per the specifications. Fixed the production problems (PIR).
- Coded the MANTXT Customer letter programs. Coded new online programs in INSTALL/1 using MANTXT
- Changed existing programs in INSTALL/1. Worked extensively on MANTXT commands and Control instructions in INSTALL/1. Worked on Performance tuning for **DB2** programs. Expedited the programs extensively to figure out the bugs.
- Worked on **DB2** Explain how to increase the SQL performance. Coded the Extract Programs to download into spreadsheets via FTP. Changed the existing programs as per the new project specifications. Coded new **JCLS** for the jobs.
- Prepared SPUFI's to insert and update the data according to requirements.
- Prepared SPUFI's to create spreadsheets in Excel for different user requirements.
- Prepared the test plans & SPUFI's for evidence of the results. Prepared the UTR documents using Green Bar.
- Implemented knowledge of OMNI tool. Worked on Production issues and fixing after debugging, and testing.
- Handled Unit Testing, System Testing, Integration Testing & User Acceptance Testing & Sign - Off.
- Prepared Migration Checklist for production move. Performed the reviews in each phase of the work.
- Worked on Weekly Status Reporting to Management. Participated in Team meetings and Defect preventive meetings.
- **Environment: COBOL, JCL, TSO, Z/OS, CICS, DB2 Ver(8), ENDEVOR, VSAM, ELIXIR, Batch, Java, J2EE, File-Aid, Install-1, MANTXT, XPEDITOR, EASYTRIEVE, Princeton, Java, J2EE, DB2CONNECT, MS VISIO, BMC Utilities, Java, J2EE, MS Office, OMNIPLUS, OMNIPAY, Toad, Production Support for Batch Jobs and CA-7.**

Prior Experience

Position	Client	Project Description	Duration
Lead Programmer Analyst	Nationwide Insurance, Columbus, OH	Policy and Rating (Personal lines): The purpose of the NAPS System is the overall maintenance of insurance policies. it keeps track of all modifications done to insurance policies (namely additions, updates, and deletions). It attempts to provide a framework for auto processing and other systems that can evolve into corporate systems supporting corporate customer approach to Nationwide's insurance processing. Billing functions will be split out into a separate billing system (CBS), which will be capable of evolving into a corporate billing system.	Nov 2005 – Dec 2006
Lead Programmer Analyst	Liberty Mutual Insurance, Indianapolis, IN	Regional Agency Markets (RAM): Commercial lines Management System (MECCA). The purpose of the Mecca team is to provide insurance data to BMVs of different states. Commercial Lines Policy Admin and Management system component. Manages reinsurance, policy detail including history, transaction management including automatic renewals, productivity reports, and policy issuance and controls. This system works in coordination with Personal lines (PLS) which exchange policy data. The policies with New Business, Renewals, and Endorsements are sent to different BMVs. The Workers comp data is sent to different states like PA, NY, DE, MA, and MN on a weekly basis. We provide quarterly policy second injury fund reports to Connecticut state. And we also provide workers comp annual reports to KY.	Sep 2004 – Sep 2005
Development and Maintenance	Forethought Financial Services, Batesville, IN	Migration from Mantis to COBOL	Feb 2004 – Aug 2004
Programmer Analyst	West Virginia State Department of Health and Human Resource Department, State of West Virginia	RAPIDS is the Recipient Automated Payment and Information Data System. The function is to provide quality services in a manner that projects and assists families and individuals who are eligible for those economic, social, and medical programs recognized by federal and state statutes. The RAPIDS PROJECT is a division of the Bureau for Children and Families, which manages the RAPIDS database system. The RAPIDS system (Recipient Automated Payment Information Data Systems) is West Virginia's eligibility determination and benefit calculation system. The RAPIDS data system calculates eligibility for state and federal assistance programs administered by the WV Department of Health and Human Resources, including Food Stamps, Medicaid, CHIP (Children's Health Insurance Program), cash benefits, welfare to work assistance, heating assistance, and emergency assistance benefits.	Jun 1997 – Jan 2004



Proposed Personnel References:

Reference No.	Client's Name	POC Name	Contact	Email
1	State of Maryland	Nagaraju Mallela, Technical Lead	323-795-6447	nagaraju.mallela@maryland.gov
2	Nationwide Insurance	Ernest Centwel, Senior Mainframe Lead	(410) 757-8138	ErnestC@yahoo.com
3	Nationwide Insurance	Bhawani Jaganathan, Team Manager	(410) 687-9238	Jaganathabhawani@yahoo.com



Designated Contact

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Ashley Christina De Sa

(Address) 8251 Greensboro Drive, Suite 900, McLean, VA 22102

(Phone Number) / (Fax Number) (866) 537-9191 Ext 2 / (732)-537-0888

(email address) sledproposals@tscti.com



Certification and Signature

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor’s behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

22nd Century Technologies, Inc.

(Company)

(Signature of Authorized Representative)

Ashley Christina De Sa / Administrator March 28, 2024

(Printed Name and Title of Authorized Representative) (Date)

Phone Number: (866) 537-9191 Ext 2 | Fax: (732)-537-0888

(Phone Number) (Fax Number)

sledproposals@tscti.com

(Email Address)

Revised 8/24/2023



Contract Manager Details

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Isha Sharma, Contract Manager

Telephone Number: (866) 537-9191 Ext 2

Fax Number: (732)-537-0888

Email Address: sledproposals@tscti.com



Addendum Acknowledgement Form

Addendum 1:

SOLICITATION NUMBER: CRFQ DMV240000003 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“DMV240000003”) 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:

1. To move bid opening date and time to March 25, at 1:30 pm est.
4. 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.: DMV240000003

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 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.

22nd Century Technologies, Inc.

Company

Authorized Signature

March 22, 2022

Date

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



Addendum 2:

SOLICITATION NUMBER: CRFQ DMV2400000003
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as (“DMV2400000003”) 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:

1. To correct typo the correct bid opening date is March 26, 2024 at 1:30 pm est.
2. Bid opening date and time remain March 26, 2024, at 1:30 pm., est.
3. 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.: DMV240000003

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 checked="" 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 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.

22nd Century Technologies, Inc.

Company

Authorized Signature

March 22, 2024

Date

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



Addendum 3:

SOLICITATION NUMBER: CRFQ DMV2400000003

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as (“DMV2400000003”) 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:

1. To move bid opening date and time to March 28, 2024, at 1:30 pm., est.
2. 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.: DMV240000003

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 checked="" type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input checked="" 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 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.

22nd Century Technologies, Inc.

Company

Authorized Signature

March 22, 2024

Date

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



Addendum 4:

SOLICITATION NUMBER: CRFQ DMV2400000003
Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as (“DMV2400000003”) 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:

1. To move bid opening date and time to April 2, 2024, at 1:30 pm., est.
2. 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.: DMV240000003

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 checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" 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 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.

22nd Century Technologies, Inc.

Company

Authorized Signature

March 28, 2024

Date

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



Addendum 5:

SOLICITATION NUMBER: CRFQ DMV2400000003

Addendum Number: 5

The purpose of this addendum is to modify the solicitation identified as (“DMV2400000003”) 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:

1. To provide responses to the vendor technical questions, see attached.
2. To provide WV State Calendar showing State Holidays, see attached.
3. Bid opening date and time remains April 2, 2024, at 1:30 pm., est.
4. 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.



CRFQ 0802 DMV240000003
MAINFRAME APPLICATION PROGRAMMER ANALYSTS
Vendor Questions and Agency Responses

Q1. On the Exhibit A Pricing Page, under the Quantity column, it mentions "20000 (8*2500 hrs)." Could you please clarify if the number "8" indicates the number of Programmer Analysts expected for this contract?

A1. Yes, 8 indicates number of Programmer Analysts. 20000 hours is 2500 hours per year per Analyst x 8 Analysts.

Q2. Could you confirm the work location for this contract? Specifically, are we to anticipate an onsite, remote, or hybrid working arrangement?

A2. Onsite at 5707 MacCorkle Avenue, S.E., Charleston, WV 25304

Q3. Is a technical response required as part of our proposal submission? If yes, could you kindly detail the information that need to be included in the technical proposal?

A3. No. Please see instructions to vendors submitting bids.

Q4. Should we submit the actual resumes of the Programmer Analysts as part of our proposal? If so, are there specific requirements or formats we should follow?

A4. Yes. No specific requirements or formats.

Q5. Is this a new initiative? If not, please provide the names of the current vendor(s) providing the services.

A5. No. Smart Shared Services.



Q6. Can you please let us know the previous spending of this contract?

A6. For the most recent one-year period we paid \$480,054.74.

Q7. Please confirm if we can get the proposals or pricing of the incumbent(s).

A7. Here is the link to the bids that was submitted on April 22,2021 for CRFQ DOT2100000114

<https://www.state.wv.us/admin/purchase/Bids/FY2021/BO20210422.html>

Q8. Are there any pain points or issues with the current vendor(s)?

A8. No

Q9. Please confirm the anticipated number of awards.

A9. One

Q10. Please confirm if we can show our NMSDC certification for SMALL BUSINESS, WOMEN-OWNED, OR MINORITY-OWNED BUSINESS.

A10. Yes

Q11. Can the Department provide the required proposal response format?

A11. Yes, please see instructions to vendors submitting bids.

Q12. What is the place of performance for this work?

A12. Onsite at 5707 MacCorkle Avenue, S.E., Charleston, WV 25304



Q13. Can the work be performed remotely?

A13. No

Q14. Can the Department extend the deadline by a week? It will give us adequate time to find suitable candidates for the required position.

A14. Yes

Q15. Is there an incumbent on this contract? If so, will the Agency Name provide the incumbent name, current contract number, duration, historical level of effort, and value of the contract?

A15. Yes, Smart Shared Services LLC, CMA DOT2100000046, 6/15/21-6/14/24 Total ordered amount \$1,258,522,60

Q16. Also, is the incumbent eligible to bid on this project?

A16. Yes

Q17. Is US citizenship required to work on this project or Green Card and H1 VISA holders will also be allowed to work on this project?

A17. Citizenship is not required as long as they are eligible to work in the United States.

Q18. Can the Department provide the level of effort (key personnel) required for this effort?

A18. No

Q19. Section 3.8 reads that “all references to experience requirements listed in this RFQ shall be demonstrated through references”. Is the offeror expected to provide a reference per each experience listed in section 3 of the RFQ?

A19. Yes



Q20. Can the department please clarify how many references are required for each proposed personnel?

A20. Enough references to substantiate vendor's claim that the mandatory requirements are being met.

Q21. Can the Department please clarify the expected start date for this contract?

A21. Upon award.

Q22. Has the Department determined a budget for this contract? If so, can the budget amount be shared?

A22. Yes, there is a determined budget. No, the budget will not be shared.

Q23. To be responsive, the firm must be MBE/WBE/SB certified. Please Clarify.

A23. There is no such requirement.

Q24. Exhibit A – Price Page reads that 20,000 (8x2500 hrs.). Can the Department please clarify what 8 refers to?

A24. Yes, 8 indicates number of Programmer Analysts. 20000 hours equals 2500 hours per year per Analyst x 8 Analysts.

Q25. Does the department require 8 FTEs for this effort? If yes, can the offeror provide a different hourly rate for each proposed candidate based on the experience of the proposed candidate?

A25. Eight FTEs are not required.

No.



Q26. Can the Department clarify the required number of resumes for this effort?

A26. One per candidate. See Specifications, Section 3.1

Q27. Should we submit responses to this bid through wvOASIS? Is a mail copy required as well?

A27. Yes, See the Terms and Conditions Instructions to vendors section 6 Bid Submission, Or contract wvOASIS. In regard to the mail copy, no it is not required but it is permitted

Q28. Are we required to submit candidate Live Resumes and references for each proposed candidate with the bid response or we can submit at the time of contract award?

A28. See Specifications Sections: 3.1, 3.2, 3.3, 3.4, 3.5, 3.8.

Q29. How many candidate profiles do we need to submit with our bid response?

A29. There is no requirement for this.

Q30. How many resumes per candidate are required to submit with our bid response?

A30. At least one per candidate.

Q31. If the proposed candidates are not available at the time of award, will the agency allow us to provide replacement personnel with similar or more skills?

A31. Yes, See Specification 5.1.4

Q32. Please provide the list of all the certifications/Licensure which is necessary to attach in the proposal.

A32. See Specifications Section: 3



Q33. What documents are the vendors required to submit as a part of the bid response?

A33. See instructions to vendors submitting bids, Terms and Conditions and Section 5 of the Specifications.

Q34. Can you please clarify the format vendors should use to respond to this request?

A34. See instructions to vendors submitting bids.

Q35. Are we only requested to submit resumes and Exhibit A Pricing as a part of our response? Can you please clarify if any additional information is to be submitted?

A35. See instructions to vendors submitting bids, and specifications for required information, documents.

Q36. What is the new budget for year for this RFP?

A36. This information will not be provided.

Q37. How many active contractors are working on this contract currently?

A37. Six (6)

Q38. Do you intend to move the candidates to new vendors, if the incumbents are not awarded again?

A38. The intention is to obtain qualified individuals to meet the RFQ.

Q39. Please provide the names of the Incumbent vendors for this contract?

A39. Smart Shared Services.



Q40. What is the total spend per incumbent for the duration of the previous contract?

A40. For the most recent one year period we paid \$480,054.74.

Q41. What is the total spend per incumbent for the past 12 months of this contract?

A41. See A40

Q42. Can you give the hourly rates for each of the roles requested from the incumbents?

A42. See A7

Q43. What are any challenges or pain points with the present contract vendors?

A43. None

Q44. Will the awarded vendor take over any payrolling of incumbent candidates?

A44. No

Q45. How many vendors do you intend to award?

A45. One

Q46. Will you award the contract to lowest responsive bidder?

A46. Yes, provided they meet specifications.



Q47. How many interviews happen prior to offer?

A47. DMV will not conduct interviews nor make offers to candidates.

Q48. How long does it take from submitted a resume to interview to offer?

A48. DMV will not conduct interviews nor make offers to candidates.

Q49. What would be the number of awards you intend to give (approximate number)?

A49. One

Q50. Please provide us with an estimated NTE budget allocated for this contract.

A50. This information will not be shared.

Q51. Is this an old contract or new contact?

A51. New contract

Q52. What is the tentative start date of this engagement?

A52. Upon award.

Q53. What is the work location of the proposed candidates?

A53. Onsite at 5707 MacCorkle Avneue, S.E., Charleston, WV 25304



Q54. How many resumes are we supposed to submit?

A54. One per candidate.

Q55. Will this be awarded on a lowest-price basis?

A55. Contract will be awarded to lowest price responsible vendor meeting specifications.

Q56. Is this a new contract or are there any incumbents? If there is an incumbent, could you please let us know the incumbent name and pricing and are the incumbents eligible to submit the proposal again?

A56. See A7 and A15

Q57. Are there any pain points or issues with the current vendor(s)?

A57. No

Q58. Could you please share the previous spending on this contract, if any?

A58. See A40

Q59. How many positions were used in the previous contract?

A59. Six (6)

Q60. How many positions will be required per year or throughout the contract term?

A60. Please see Specifications Section: 6.1.



Q61. If the proposed candidates are not available at the time of award, will the agency allow us to provide replacement personnel with similar or more skill sets?

A61. Yes

Q62. Can we provide hourly rate ranges for the given positions?

A62. No

Q63. Is it entirely onsite work or can it be done remotely to some extent / Does the services need to be delivered onsite or is there a possibility for remote operations and performance?

A63. Onsite only. 5707 MacCorkle Avenue, S.E., Charleston, WV 25304

Q64. Are resumes required at the time of proposal submission? If yes, Do we need to submit the actual resumes for proposed candidates or can we submit the sample resumes?

A64. See A28

Q65. Could you please provide the list of holidays?

A65. See Attached Calendar or use the link below.

<https://wvtreasury.com/Portals/wvtreasury/content/About%20the%20Office/Contact/Treasurer%20Calendar%202024%20wvOASIS%20Portrait.pdf>

Q66. Are there any mandated Paid Time Off, Vacation, etc.?

A66. No



Q67. Could you kindly specify the number of resumes required for submission for the role?

A687. One per candidate

Q68. Can you please clarify the designated work location where candidates will be expected to perform their duties?

A68. Onsite only: at 5707 MacCorkle Avneue, S.E., Charleston, WV 25304

Q69. Could you please provide clarification regarding whether this opportunity is onsite, remote, or hybrid?

A69. Onsite

Q70. Would you be able to provide details regarding the format expected for the vendor response?

A70. See instructions to vendors submitting bids.

Q71. Is the candidate's experience with the Department of Motor Vehicles (DMV) from another state considered suitable for this opportunity?

A71. Yes

Q72. Is it acceptable that the candidate, who is a local of West Virginia, lacks experience with the DMV but possesses all the relevant skills and expertise?

A72. See Specifications Section: 3.5.

Q73. Please confirm if the role is new/ incumbent.

A73. New



Q74. Please confirm if the position is remote/ hybrid/ onsite.

A74. Onsite at: 5707 MacCorkle Avneue, S.E., Charleston, WV 25304

Q75. How many maximum resumes can we submit for the role?

A75. One per candidate

Q76. Interviews will be conducted in person/virtually.

A76. DMV will not conduct interviews nor make offers to candidates.

Q77. Please confirm if the below mentioned skills are mandatory or good to have.

- The Application Programmer Analysts must have some understanding or experience working with the American Association of Motor Vehicle Administrators (AAMVA) applications which interfaces with the WV Drivers' System. These applications include the Commercial Driver's Licensing Information System (CDLIS), the Problem Driver Pointer System (PDPS) and
- the Social Security Online Verification and the Unified Network Interface as well as knowledge of the State-to-State system with AAMVA.

A77. Mandatory

Q78. Are we eligible to bid on this? Is it open to all vendors?

A78. See instructions to vendors submitting bids.

Q79. On the Exhibit A - Pricing page why are the unit prices per year being multiplied by 20,000 in the yearly total columns.

A79. 20,000 is the total number of hours per year for 8 Analysts x 2500 hours.



Q80. Is this a re-compete RFP? If yes, could you please share the name of Current Suppliers (who are currently providing services to Agency)?

A80. Yes, Smart Shared Services.

Q81. Could you please share current Supplier's pricing and Proposals?

A81. See A7

Q82. When the existing contract was started, and what is the annual monetary spent value of the current contract since inception?

A82. See A15

Q83. How many resources are currently engaged in the current contract?

A83. Six (6)

Q84. Can you please share the no. of positions served in previous years under this contract?

A84. Varies - Two (2) to Six (6)

Q85. Can you please share the amount of business each vendor did under this contract in previous years?

A85. See A15

Q86. Is there any local preference for this contract?

A86. No



Q87. What will be the estimated annual budget for this project?

A87. This will not be shared.

Q88. Would you be accepting references from public as well as commercial entities?

A88. No

Q89. Is sub-contracting required for this contract?

A89. No

Q90. How many vendors agency is planning to select?

A90. One

Q91. Is there any Performance Bond for this contract?

A91. No

Q92. What is the mainframe system?

A92. DB2/CICS, IBM Enterprise Database

Q93. What is the language used to support?

A93. Cobol

Q94. On site or remote?

A94. Onsite at 5707 MacCorkle Avneue, S.E., Charleston, WV 25304



Q95. Years of experience required?

A95. See Specifications Section: 3

Q96. Is this a newly launched project? If No, kindly provide the incumbent Details.

A96. See A15

Q97. What is the tentative budget for this project?

A97. This will not be provided.

Q98. As per the Point 32 in the RFQ Document- “In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws requirements by any state or local agency of West Virginia.” Please Confirm whether the mentioned certifications should be provided in the response of the bid or after the award of the bid.

A98. Not required at time of bid submission but is required prior to award.

Q99. Can you clarify whether the submission of the resumes for the position should be a Live Resume or a Sample Resume, also clarify how many resumes are required to be attached?

A99. One per candidate

Q100. Is this a fully completed RFQ Document or any other Bid Packet is available?

A100. There is no additional bid packet.



Q101. Do we need to be a WV resident to bid?

A101. No

Q102. Do we need to make \$125 payment before bidding? (Reference Below)

REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

A102. No

Q103. We are a Women Owned, Minority Owned Company in Georgia, according to this: we are able to bid? (Reference Below)

SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women- owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

A103. Yes

Q104. Please advise if the Application Programmer Analyst position is 100% onsite, 100% remote, or hybrid.

A104. 100% Onsite at 5707 MacCorkle Avneue S.E., Charleston, WV 25304

Q105. Can you please provide the years of experience required for this position?

A105. See Specifications Section: 3.



Q106. Please advise if we can submit H1B candidates on C2C.

A106. No

Q107. Please advise if we can submit US Citizen and Green Cards on C2C.

A107. No

Q108. Is any travelling involved for these positions?

A108. No

Q109. Do resumes need to be submitted along with quote?

A109. See A28

Q110. Will there be a pre bid meeting?

A110. See Section 3 instructions to vendors submitting bids.

Q111. Should the vendor submit only pricing, or the resumes of the candidates are also required?

A111. See instructions to vendor submitting bids.

Q112. Please provide a checklist for the documents required for the proposal submission.

A112. See instructions to vendor submitting bids.



Q113. Please confirm the number of resumes that a vendor can submit.

A113. There is no limit.

Q114. How should the vendor provide pricing for multiple candidates?

A114. The agency is seeking one firm, fixed price for Application Programmer Analysts.

Q115. Is the Department only requesting references for the candidate?

A115. Yes

Q116. In which section should the vendor include the resume?

A116. See A28

Q117. Could you please provide a template for the technical proposal?

A117. No

Q118. What is the overall budget for this contract?

A118. This will not be provided.

Q119. Does the vendor need to submit two proposals, one for technical and the other for pricing?

A119. No



wvOASIS Biweekly Pay Schedule West Virginia State Treasurer's Office 2024



www.wvtreasury.com
304-558-5000 / 800-422-7498
Check Hotline: (304) 558-3599



Holidays As Designated by WV Code §2-2-1

01/01/2024	Monday – New Years Day
01/15/2024	Monday – Martin Luther King Day
02/19/2024	Monday – Presidents' Day
05/14/2024	Tuesday – Primary Election Day
05/27/2024	Monday – Memorial Day
06/20/2024	Thursday – West Virginia Day
07/04/2024	Thursday – Independence Day
09/02/2024	Monday – Labor Day
10/14/2024	Monday – Columbus Day
11/05/2024	Tuesday – General Election Day
11/11/2024	Monday – Veterans Day
11/28-29/2024	Thursday & Friday – Thanksgiving Holiday
12/24/2024	Tuesday – Half-day, Christmas Eve
12/25/2024	Wednesday – Christmas Day
12/31/2024	Tuesday – Half-day, New Year's Eve

JANUARY							FEBRUARY							
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
	1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29			

MARCH							APRIL							
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
					1	2			1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	
24	25	26	27	28	29	30	28	29	30					
31														

MAY							JUNE						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

JULY							AUGUST							
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
	1	2	3	4	5	6						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	
28	29	30	31				25	26	27	28	29	30	31	

SEPTEMBER							OCTOBER						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7			1	2	3	4	5
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30						27	28	29	30	31		

NOVEMBER							DECEMBER							
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
		1	2	3	4	5			1	2	3	4	5	6
3	4	5	6	7	8	9	8	9	10	11	12	13	14	
10	11	12	13	14	15	16	15	16	17	18	19	20	21	
17	18	19	20	21	22	23	22	23	24	25	26	27	28	
24	25	26	27	28	29	30	29	30	31					

DATES IN RED INDICATE PAYDAYS

DATES IN GREEN INDICATE HOLIDAYS

DATES IN BLUE INDICATE HALF-DAY HOLIDAYS



ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DMV240000003

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

22nd Century Technologies, Inc.

Company

Authorized Signature

March 28, 2024

Date

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