



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 | Discount | Document Information | Clarification Request

Procurement Folder: 1475603  
Procurement Type: Central Master Agreement  
Vendor ID: VS000005409   
Legal Name: BEACON SYSTEMS INC  
Alias/DBA:  
Total Bid: \$7,900,089.60  
Response Date: 10/30/2024   
Response Time: 11.01  
Responded By User ID: Beacongov   
First Name: Ritu  
Last Name: Singh  
Email: ritu@beacongov.com  
Phone: 9544261171

SO Doc Code: CRFQ  
SO Dept: 0511  
SO Doc ID: MIS2500000001  
Published Date: 10/16/24  
Close Date: 10/31/24  
Close Time: 13:30  
Status: Closed  
Solicitation Description: TECHNICAL TEMPORARY STAFFING SERVICES   
Total of Header Attachments: 2  
Total of All Attachments: 2



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:** 1475603  
**Solicitation Description:** TECHNICAL TEMPORARY STAFFING SERVICES  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-10-31 13:30	SR 0511 ESR10302400000003197	1

**VENDOR**  
 VS0000005409  
 BEACON SYSTEMS INC

**Solicitation Number:** CRFQ 0511 MIS2500000001  
**Total Bid:** 7900089.599999999627470970153 **Response Date:** 2024-10-30 **Response Time:** 11:01:14  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@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	Senior Web Application Analyst	2080.0000	HOUR	92.250000	191880.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Web Application Analyst - Base Year

**Extended Description:**

4.1.1 Senior Web Application Analyst - quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Senior Web Application Analyst Optional renewal year 1	2080.0000	HOUR	94.560000	196684.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Web Application Analyst Optional renewal year 1

**Extended Description:**

Senior Web Application Analyst Optional renewal year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Senior Web Application Analyst Optional renewal year 2	2080.0000	HOUR	96.920000	201593.60

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Web Application Analyst Optional renewal year 2

**Extended Description:**

Senior Web Application Analyst Optional renewal year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Senior Web Application Analyst Optional renewal year 3	2080.0000	HOUR	99.340000	206627.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Web Application Analyst Optional renewal year 3

**Extended Description:**

Senior Web Application Analyst Optional renewal year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Senior Application Oracle Database Administrator	2080.0000	HOUR	119.960000	249516.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application Oracle Database Administrator

**Extended Description:**

4.1.2 Senior Application Oracle Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Senior Application Oracle Database Administrator Opt Ren Yr1	2080.0000	HOUR	122.960000	255756.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application Oracle Database Administrator Opt Ren Yr1

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Senior Application Oracle Database Administrator Opt Ren Yr2	2080.0000	HOUR	126.030000	262142.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application Oracle Database Administrator Opt Ren Yr2

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Senior Application Oracle Database Administrator Opt Ren Yr3	2080.0000	HOUR	129.180000	268694.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application Oracle Database Administrator Opt Ren Yr3

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Senior Application DB2 Database Administrator	2080.0000	HOUR	119.410000	248372.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application DB2 Database Administrator

**Extended Description:**

4.1.3 Senior Application DB2 Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Senior Application DB2 Database Administrator Opt Ren Yr1	2080.0000	HOUR	122.400000	254592.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application DB2 Database Administrator Opt Ren Yr1

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Senior Application DB2 Database Administrator Opt Ren Yr2	2080.0000	HOUR	125.460000	260956.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application DB2 Database Administrator Opt Ren Yr2

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Senior Application DB2 Database Administrator Opt Ren Yr3	2080.0000	HOUR	128.590000	267467.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Application DB2 Database Administrator Opt Ren Yr3

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	SQL Server Database Administrator	2080.0000	HOUR	87.410000	181812.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** SQL Server Database Administrator

**Extended Description:**

4.1.4 SQL Server Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	SQL Server Database Administrator Opt Ren Yr 1	2080.0000	HOUR	89.600000	186368.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** SQL Server Database Administrator Opt Ren Yr 1

**Extended Description:**

SQL Server Database Administrator Opt Ren Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	SQL Server Database Administrator Opt Ren Yr 2	2080.0000	HOUR	91.840000	191027.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** SQL Server Database Administrator Opt Ren Yr 2

**Extended Description:**

SQL Server Database Administrator Opt Ren Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	SQL Server Database Administrator Opt Ren Yr 3	2080.0000	HOUR	94.130000	195790.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** SQL Server Database Administrator Opt Ren Yr 3

**Extended Description:**

SQL Server Database Administrator Opt Ren Yr 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Help Desk Analyst	2080.0000	HOUR	52.230000	108638.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Help Desk Analyst

**Extended Description:**

4.1.5 Help Desk Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Help Desk Analyst Optional Renewal Year 1	2080.0000	HOUR	53.540000	111363.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Help Desk Analyst Optional Renewal Year 1

**Extended Description:**

Help Desk Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Help Desk Analyst Optional Renewal Year 2	2080.0000	HOUR	54.870000	114129.60

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Help Desk Analyst Optional Renewal Year 2

**Extended Description:**

Help Desk Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Help Desk Analyst Optional Renewal Year 3	2080.0000	HOUR	56.250000	117000.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Help Desk Analyst Optional Renewal Year 3

**Extended Description:**

Help Desk Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Business Analyst	2080.0000	HOUR	82.760000	172140.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Business Analyst

**Extended Description:**

4.1.6 Business Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Business Analyst Optional Renewal Year 1	2080.0000	HOUR	84.830000	176446.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Business Analyst Optional Renewal Year 1

**Extended Description:**

Business Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Business Analyst Optional Renewal Year 2	2080.0000	HOUR	86.950000	180856.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Business Analyst Optional Renewal Year 2

**Extended Description:**

Business Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Business Analyst Optional Renewal Year 3	2080.0000	HOUR	89.120000	185369.60

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Business Analyst Optional Renewal Year 3

**Extended Description:**

Business Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Information Systems Assistant	2080.0000	HOUR	70.140000	145891.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Information Systems Assistant

**Extended Description:**

4.1.7 Information Systems Assistant-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Information Systems Assistant Optional Renewal Year 1	2080.0000	HOUR	71.890000	149531.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Information Systems Assistant Optional Renewal Year 1

**Extended Description:**

Information Systems Assistant Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Information Systems Assistant Optional Renewal Year 2	2080.0000	HOUR	73.690000	153275.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Information Systems Assistant Optional Renewal Year 2

**Extended Description:**

Information Systems Assistant Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Information Systems Assistant Optional Renewal Year 3	2080.0000	HOUR	75.530000	157102.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Information Systems Assistant Optional Renewal Year 3

**Extended Description:**

Information Systems Assistant Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Programmer Analyst	2080.0000	HOUR	78.250000	162760.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Programmer Analyst

**Extended Description:**

4.1.8 Programmer Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Programmer Analyst Optional Renewal Year 1	2080.0000	HOUR	80.210000	166836.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Programmer Analyst Optional Renewal Year 1

**Extended Description:**

Programmer Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Programmer Analyst Optional Renewal Year 2	2080.0000	HOUR	82.210000	170996.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Programmer Analyst Optional Renewal Year 2

**Extended Description:**

Programmer Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Programmer Analyst Optional Renewal Year 3	2080.0000	HOUR	84.270000	175281.60

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Programmer Analyst Optional Renewal Year 3

**Extended Description:**

Programmer Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Senior Mainframe Application Analyst	2080.0000	HOUR	122.790000	255403.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Mainframe Application Analyst

**Extended Description:**

4.1.9 Senior Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Senior Mainframe Application Analyst Optional Ren Yr 1	2080.0000	HOUR	125.860000	261788.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Mainframe Application Analyst Optional Ren Yr 1

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Senior Mainframe Application Analyst Optional Ren Yr 2	2080.0000	HOUR	129.010000	268340.80

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Mainframe Application Analyst Optional Ren Yr 2

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Senior Mainframe Application Analyst Optional Ren Yr 3	2080.0000	HOUR	132.230000	275038.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Senior Mainframe Application Analyst Optional Ren Yr 1

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Mainframe Application Analyst	2080.0000	HOUR	89.450000	186056.00

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Mainframe Application Analyst

**Extended Description:**

4.1.10 Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Mainframe Application Analyst Renewal Yr 1	2080.0000	HOUR	91.690000	190715.20

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Mainframe Application Analyst Renewal Yr 1

**Extended Description:**

Mainframe Application Analyst Renewal Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Mainframe Application Analyst Renewal Yr 2	2080.0000	HOUR	93.980000	195478.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Mainframe Application Analyst Renewal Yr 2

**Extended Description:**

Mainframe Application Analyst Renewal Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Mainframe Application Analyst Renewal Yr 3	2080.0000	HOUR	96.330000	200366.40

Comm Code	Manufacturer	Specification	Model #
80111608			

**Commodity Line Comments:** Mainframe Application Analyst Renewal Yr 3

**Extended Description:**

Mainframe Application Analyst Renewal Yr 3-quantity of hours listed is for bidding purposes only.



Beacon Systems Inc., Response to the RFP Solicitation: CRFQ 0511 MIS250000001  
From the State of West Virginia

## Technical Temporary Staffing Services

Submission Due Date: October 31, 2024, by 1:30 PM ET

Proposal Response



**SUBMITTED BY:**  
**Beacon Systems, Inc.**  
9900 W. Sample Road, Suite 204  
Coral Springs, FL 33065  
**E-Mail:** [contracts@beacongov.com](mailto:contracts@beacongov.com)  
**Telephone:** 703-468-1602  
**Website:** [www.beacongov.com](http://www.beacongov.com)

**SUBMITTED TO:**  
**State of West Virginia**  
Department of Administration, Purchasing  
Division  
Ms. Crystal Husted  
2019 Washington Street, East  
Charleston, WV 25305  
**Telephone:** (304) 558-3970  
**Email:** [crystal.g.husted@wv.gov](mailto:crystal.g.husted@wv.gov)

*The Information shall not be disclosed outside of **State** and shall not be duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate this proposal.*

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## Cover Letter

10/30/2024

To  
The State of West Virginia  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**Sub:** Response to the Request for Proposal to Technical Temporary Staffing Services for Solicitation No.: CRFQ 0511 MIS2500000001.

Dear Ms. Crystal,

Beacon Systems, Inc. (BeaconGov) is pleased to respond to the Technical Temporary Staffing Services for Solicitation Number CRFQ 0511 MIS2500000001.

BeaconGov is a wholly owned subsidiary of Radiant Digital, a Woman-Owned Small Business based in Vienna, VA. Radiant is successfully assessed as CMMI Level 3 V2.0 and has ISO 9001:2015 / 27001-2013 / 20000-2018 certifications.

BeaconGov has a talented team of professionals with several years of experience delivering similar services to Federal, State Government, and Commercial customers.

BeaconGov has been providing IT Staffing support to the State of West Virginia, State of Florida, the State of Rhode Island, the State of New Mexico, the State of Vermont, the State of Pennsylvania, the State of North Dakota, the Metropolitan Council, Shelby County, Hennepin County, Broward County, Harris County Toll Road Authority, Maryland Administrative Office of the Courts, Baltimore County, San Diego County, City of Phoenix Aviation Department, and 17th Judicial Circuit of Florida,

Our key Federal clients include the Department of Health and Human Services (**HHS**), the Administration for Children and Families (**ACF**), the National Institute of Health (**NIH**), the Administration for Community Living (**ACL**), the Consumer Financial Protection Bureau (**CFPB**), the Federal Emergency Management Agency (**FEMA**), the Department of Labor (**DOL**), National Oceanic and Atmospheric Agency (**NOAA**), National Aeronautics and Space Administration (**NASA**), and many more.

In the commercial sector, our clients include Fortune 50 companies, educational institutions, and research hospitals such as Verizon, Navy Federal Credit Union, Web.com, Rutgers, University of Kentucky, Children's Hospital of Philadelphia, and The University of Texas Health Science Center.

We thoroughly analyzed the solicitation documents, have a complete understanding of the content, and acknowledge all the terms and conditions mentioned in the RFP.

Thank you for the opportunity to respond to this solicitation. For any questions or clarifications please feel free to reach me by telephone at 703.468.1602 or by email at [contracts@beacongov.com](mailto:contracts@beacongov.com).

Look forward to hearing from you soon and supporting the State of West Virginia.

**Sincerely**



**Shankar Rachakonda**  
**Managing Principal**

## 1. MINIMUM QUALIFICATIONS

Beacon Systems Inc. (BeaconGov), a wholly owned subsidiary of Radiant Digital (Radiant), a Woman-Owned Small Business company, is a leading provider of innovative technology solutions. Established in 2005, our company has consistently delivered high-quality, cutting-edge services to a diverse range of clients, including federal, state, and local government agencies, as well as private sector organizations. Our commitment to excellence, customer-centric approach, and proven expertise in emerging technologies position us as a trusted partner in the digital age.

Since our incorporation in 2005, BeaconGov has accumulated nearly 18 years of experience delivering IT services to governmental entities. We offer various staffing services, including temporary staffing, contract-based staffing, direct hire, and project-based staffing. We also provide application and systems development support to various federal, state, and commercial clients. Our approach is designed to provide flexibility and meet the dynamic needs of our clients' projects.

## 1.1 Minimum Qualification 1

BeaconGov has been providing IT Staffing and IT Services since 2005 and our Business Registration Certificate is provided below as proof.

# *State of Florida Department of State*

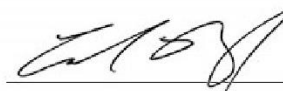
I certify from the records of this office that BEACON SYSTEMS, INC is a corporation organized under the laws of the State of Florida, filed on October 14, 2005, effective October 7, 2005.

The document number of this corporation is P05000140939.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on February 16, 2023, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Twenty-second day of January,  
2024*



*Secretary of State*

Tracking Number: 8752538736CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

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## 1.2 Evidence for Providing Similar IT Staffing Services

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Beacon has been providing IT Staffing for the past five years and we are providing one of our contracts as evidence of our company's successful delivery of IT staffing services.

ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD  
ARLINGTON, VIRGINIA 22201

**NOTICE OF CONTRACT AWARD**

<b>TO:</b> Beacon Systems, Inc. 3928 Coral Ridge Drive Coral Springs, FL 33065	<b>DATE ISSUED:</b> <u>October 10, 2019</u>
	<b>CONTRACT NO:</b> <u>16-311-RFPLW-11</u>
	<b>CONTRACT TITLE:</b> <u>IT STAFF AUGMENTATION</u>

---

**THIS IS A NOTICE OF CONTRACT AWARD AND NOT AN ORDER.**  
**NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER.**

Your firm is awarded the above referenced contract in accordance with the response submitted by you on July 10, 2019. The contract term covered by this Notice of Award is effective immediately and expires on November 6, 2024.

This is the first-year award notice of a possible eight-year contract.

The contract documents consist of the terms and conditions of Arlington County Agreement 16-311-RFPLW-11, including any exhibits, attachments or amendments thereto.

**CONTRACT PRICING:**

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 16-311-RFPLW-11

**ATTACHMENT/S:**

1. ARLINGTON COUNTY AGREEMENT NO. 16-311-RFPLW-11

**EMPLOYEES NOT TO BENEFIT:**

NO COUNTY EMPLOYEES SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

---

<b><u>VENDOR CONTACT:</u></b> Marada Reddi	<b><u>TELEPHONE NO:</u></b> (954) 426-1171
	<b><u>EMAIL ADDRESS:</u></b> <a href="mailto:mreddi@beacongov.com">mreddi@beacongov.com</a>
<b><u>COUNTY CONTACT:</u></b> Ishai Trani	<b><u>TELEPHONE NO:</u></b> (703) 228-3408
	<b><u>EMAIL ADDRESS:</u></b> <a href="mailto:itrani@arlingtonva.us">itrani@arlingtonva.us</a>

---

**Purchasing Division Authorization**

Cynthia Davis                      Title Procurement Officer                      Date November 7, 2019

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### 1.3 Minimum Qualification 2 - IT Staffing Experience

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In the past five years (2019 – 2024), we have provided IT staffing services for six individual positions from the ten classifications listed in the RFP. The name of the position with work order/purchase order documentation as proof is provided below.

#### Senior Web Application Analyst

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



**From:**  
BILL TO: DOH - Information Technology  
4052 Bald Cypress Way, Bin B-05  
Tallahassee, FL 32399-1734  
United States

**To:**  
beacon systems, inc  
3928 Coral Ridge Drive  
Coral Springs, FL 33065  
United States  
Phone: +1 (954) 4261171  
Fax: +1 (954) 4261181  
Email: [vreddi@beacongov.com](mailto:vreddi@beacongov.com)

**Purchase Order**  
(New)  
C40269  
Amount: ██████ USD  
Version: 1

**Comments**  
Comment Type: Submit  
Comment Body: EMAIL ALL SIGNED/APPROVED TIMESHEETS AND INVOICES FOR THIS PO TO BEN.BLAND@FLHEALTH.GOV.  
Comment By: Ben Bland  
Comment Date: 2024-05-24T07:16:09-07:00

Routing Status: Sent

Comment Type: Terms and Conditions  
Body: Purchase Order Terms & Conditions  
[http://dms.myflorida.com/mfmp\\_PO\\_TC](http://dms.myflorida.com/mfmp_PO_TC)

**Other Information**  
PUI.ID: 6487  
PUI.Name: 6487 - Department of Health, Information Technology  
PO Start Date: Mon, 1 Jul, 2024  
PO End Date: Mon, 30 Jun, 2025  
Site Code.ID: 640000-EP  
Site Code.Name: EP  
Purchasing Unit: 640000  
Purchasing Unit Name: 640000

**Attachments**  
Beacon\_Systems\_Quote.pdf (application/pdf) DOH\_PO\_Terms\_and\_Conditions\_September\_2\_2022.pdf (application/pdf) SOW24-145\_FINAL.pdf (application/pdf) Revised\_Rate\_Approval\_Email.pdf (application/pdf) View more »

**Ship All Items To**

DOH - Information Technology  
4052 Bald Cypress Way  
Tallahassee, FL 32399-1734  
United States  
Ship To Code: 6480-S-179  
Email: ██████████

**Bill To**

BILL TO: DOH - Information Technology  
4052 Bald Cypress Way, Bin B-05  
Tallahassee, FL 32399-1734  
United States

**Deliver To**

Ben Bland  
DOH - Information Technology

**Line Items**

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
--------	--------------------	----------------------	------	--------	------------	------------	----------

1	Not Available	Material	2,080 (EA)	██████ USD	██████ USD
---	---------------	----------	------------	------------	------------

CONSULTING SERVICES FOR TASKS AS OUTLINED IN THE ATTACHED SCOPE OF WORK;  
 JOB TITLE: APPLICATION DEVELOPMENT ANALYST;  
 JOB NUMBER: 1250;  
 SCOPE: C. ADVANCED;  
 SERVICE DATES: 7/1/2024 - 6/30/2025

STATUS

2,080 Unconfirmed

Other Information

Req. Line No.:	1
Requester:	Ben Bland
PR No.:	PR529785
Method of Procurement:	B
Shipping Method:	Best Way
Advanced Payment Indicator:	No
State Contract ID.ID:	80101507-23-STC-ITSA
State Contract ID.Name:	Information Technology Staff Augmentation
Classification Domain:	unspsc
Classification Code:	80101507

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Order submitted on: Monday 1 Jul 2024 2:36 AM GMT-04:00  
 Received by SAP Business Network on: Monday 1 Jul 2024 7:43 AM GMT-04:00  
 This Purchase Order was sent by State of Florida Next Gen AN01722330651 and delivered by SAP Business Network.

Sub-total: \$ ██████ USD

## Business Analyst

VENDOR NO. 3529282  
BEACON SYSTEMS INC  
9900 W SAMPLE ROAD, SUITE 204  
CORAL SPRINGS FL 33065



CITY OF PHOENIX

**PLEASE DELIVER TO:**  
City of Phoenix  
CITY PROSECUTOR'S OFFICE  
300 W WASHINGTON ST FL 8  
Phoenix AZ 85003-2103

CONTRACT RELEASE	
PO Number:	4400892895
PO Date:	06/30/2023
Contract Number:	4701006973
Delivery Terms:	FOB Destination
Delivery Date:	Per contract
Requestor:	Silvia Diaz 602-262-6904

Page 1 / 1

Item	Description	Quantity	Unit	Unit Price	Extended Value
1	<b>Business Analyst</b> Supplier Part No: Business Analyst [REDACTED] [REDACTED] Business Analyst  Meenakshi Rajaskhar rate \$ [REDACTED] per hour This line Item is for Information Technology Staffing Services. A description of each position is listed as well as pays ranges. The max range for each position may not be exceeded. Tax Exempt	[REDACTED]	\$\$\$	\$1.00 / 1	\$ [REDACTED]
<b>Sub Total:</b>					[REDACTED]
<b>Est. Tax:</b>					\$ [REDACTED]
<b>Total Value:</b>					\$ [REDACTED]

EMAIL INVOICES TO: [REDACTED]  
Payment Inquiry: [REDACTED]  
Billing Address: City of Phoenix  
251 W Washington St, 5th Flr  
Phoenix, AZ 85003

BUYER/PHONE: [REDACTED]

SUBJECT TO TERMS AND CONDITIONS PER CONTRACT

To insure prompt payment of invoices, a valid purchase order number must appear on all invoices, packing slips and any correspondence concerning the order. Current City of Phoenix purchase order numbers are ten digits beginning with "44". In the event of an emergency purchase, the City may provide a ten digit shopping cart number beginning with "80". Vendors are advised not to perform services or deliver goods without a valid purchase order number or shopping cart number.

## Database Administrator

**⚠ ATTENTION: MIGRATION DATE CHANGE**

The timing of the SAP Fieldglass Network migration to hyperscalers has been adjusted and will occur later than previously communicated. Please disregard the document that was previously attached. A new date and an updated document will be provided soon.

**⚠** Due to an upcoming migration, some buyer data will not be available from 11/02/2024 12:00 AM EDT through 11/03/2024 03:00 PM EDT. Click here for more information.

**KJ** **Juluri, Karthik** **CIO - Database Administrator 6-10+ yr**  
T Work Order

Status Work Order ID  
 Confirmed (Worker Closed) VZGTWO00054734 (Rev. 5)  
 Period Buyer  
 12/31/2023 to 04/10/2024 Verizon Sourcing LLC

**Details** ▾

Job Posting ID Worker ID  
 VZGTJP00033834 VZGTWK00043997

**Accounting (USD)**

Rates	Final (USD)
ST /Hr 	USD ST Hr
Pay Rate	0.00
<b>Bill Rate</b>	<b>██████████</b>
Spend Allocation	Final
Billable Per Diem	0.00
Maximum Expense	0.00
Cost Allocation	%
OpsITInfoSec&Compliance (4727) (9108034696)	100.000
<b>Total</b>	<b>100.000</b>

[https://www.fieldglass.net/work\\_order\\_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1](https://www.fieldglass.net/work_order_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1)

1/3

10/21/24, 10:49 PM

Fieldglass: Work Order

Adjustment Group

### Posting Information

Work Order/Work Order Revision Owner	Ehssan Ghanem
Creator	Natalie Jackson
Create Date	12/27/2023
Submit Date	12/27/2023 03:21 PM
Close Date	04/10/2024
Time Sheet Start Date	11/21/2021

### Work Order Details

Contingent Type	Classic
Buyer Reference	
Supplier Reference	
Original Period	12/31/2023 to 05/29/2024
Site	Glendale-AZ-USA
Location	7608 W Bell RD, Glendale, AZ (AZ0021)-USA (AZ0021)
Business Unit	Verizon Data Services LLC (9108)
Auto Register Job Seeker	No
Register On Behalf Of Worker?	No
Security ID	kartjulu0806
Hours per Day	8
Hours per Week	40
Total Hours	584.00
Estimated Additional Spend	5.000 %
Estimated Expenses	0.000 %
Flat Adjustments	0.00
Trial End Date	
Remit-to Address:	
	8229 Boone Blvd Suite 325

[https://www.fieldglass.net/work\\_order\\_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1](https://www.fieldglass.net/work_order_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1)

2/3

10/21/24, 10:49 PM	Fieldglass: Work Order
Vienna	
VA USA 22182	
Comments To Supplier	
Time / Expense / Invoicing Rules	
Auto Invoice Type	Both
Time Sheet Type	Standard
Time Sheet Frequency	Weekly
Issue warning if Hours per Day are exceeded on Time Sheet	No
Working Model	Home-Based-Verizon
Contractor Type	Subcontractor
Subcontracting Supplier Name	OVS Technologies Inc.
Subcontracting Bill Rate	70
Sourcing Type	Competitive Bid
Does this position require driving on behalf of Verizon?	No
Tenure Exception?	N/A
MTO Exempt?	No
Original Start Date	11/29/2021

[https://www.fieldglass.net/work\\_order\\_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1](https://www.fieldglass.net/work_order_detail.do?id=z23122720174505341766907&from=globalSearch&cf=1)

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## Help Desk Analyst

### TASK ORDER

**Vendor selected:** Radiant Digital/Beacon Systems  
**Candidate selected:** Jonathan Hernandez  
**Discipline:** Systems Technician  
**Task Order Number:** 10302023SBHD09

1. **SPONSORING UNIT:** Information Technology Division (I.T.D.)  
Technical Support Center (T.S.C.)

2. **STATEMENT OF WORK:**

A. **Objective:**

Augment the ITD customer support resources.

B. **Tasks to be performed:**

1. Receives and documents calls, problems, and requests for technical services in the electronic tracking system.
2. Performs problem determination and resolution to end users.
3. Communicates how to use features contained in a purchased software package; explains the features of a custom application.
4. Solves printer problems; resets usernames and passwords; checks the status of computers, printers, network, and communications.
5. Resolves other technology systems hardware and software related issues and new requests for service.
6. Utilizes system tools to help diagnose and resolve problems.
7. Updates status and completes the call using the online tracking system; escalates calls that cannot be immediately resolved.
8. Follows up on requests for service to ensure the request is being filled in a timely manner.
9. Monitors problem reporting, updating, resolution, customer feedback, and problem closing for all requests in the tracking system.

C. **Deliverables:**

Work Product to be managed by the Information Technology Supervisor; hours of operation vary.

D. **Payment Schedule:**

Weekly

**TASK ORDER**

**Task Order Price:**

Hourly Rate	\$ [REDACTED]
Total Hours	1,848
Other Costs	\$ [REDACTED]
Total Amount	\$ [REDACTED]
ITD Reference#	TSC.51

**Approval:**

**Broward Sheriff's Office - ITD**

[REDACTED]

Director Lee Menke

Date: 10/11/2023

**BSO Department of HR/COMM&IT**

[REDACTED]

Col. Andrew Dunbar

Date: 10/19/23

**Vendor**

[REDACTED]

Harvey Kuncewiecki

Date: 10/25/2023

Additional information as needed: For Vendor:

## Information System Assistant



### Broward Sheriff's Office

2601 W. Broward Blvd.  
Ft. Lauderdale FL 33312

FLORIDA SALES TAX EXEMPTION No. 85-8013518718C-1  
FEDERAL TAX EXEMPTION No. 59-73-0208K  
EIN No. 59-6000534

**Supplier:** 0000012409  
BEACON SYSTEMS, INC  
9900 W SAMPLE RD  
STE 204  
CORAL SPRINGS FL 33065

## Purchase Order

Dispatch via Print			
Purchase Order	Date	Revision	Page
BSC01-2401009	10/26/2023		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Best Way	
Buyer	Requisition Number	Currency	
Potter, Ann G.	Online Src From Rec 0000134995 USD		
Ship To:	INFORMATION TECHNOLOGY DIVISION (ITD) 2601 W BROWARD BLVD SUITE 4580 FT. LAUDERDALE FL 33312		
Bill To:	FINANCE DIVISION / BSO [REDACTED] P.O. BOX 9507 FT. LAUDERDALE FL 33310		

Vendor Phone: 954/426-1171 Vendor FAX: 954/426-1181  
Vendor Email: RITU@BEACONGOV.COM

Tax Exempt? <input checked="" type="checkbox"/> Y	Tax Exempt ID: 59-73-0208K	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1- 1	CONSULTANT SERVICES FROM 10/30/23 TO 9/30/24		1,848.00	HR	[REDACTED]		10/26/2023
------	--	--	----------	----	------------	--	------------

PER TERMS AND CONDITIONS OF EXECUTED AGREEMENT AND ANY AMENDMENTS TO THE AGREEMENT BETWEEN BEACON SYSTEMS AND THE BROWARD SHERIFF'S OFFICE FOR THE DURATION OF TIME TO COMPLETE THE TASK ORDER # 10302023SBHD09.

THIS BLANKET PURCHASE ORDER/TASK ORDER IS FOR THE PERIOD FROM OCTOBER 30, 2023, THROUGH SEPTEMBER 30, 2024, AND SHALL NOT EXCEED THE TOTAL AMOUNT INDICATED. ALL OTHER PURCHASES SHALL REQUIRE ANOTHER PURCHASE ORDER OR A CHANGE ORDER TO THIS PURCHASE ORDER TO INCREASE THE NOT-TO-EXCEED AMOUNT.

PER ATTACHED TASK ORDER # 10302023SBHD09

CONSULTANT (JONATHAN HERNANDEZ) SHALL BE CLASSIFIED AS SYSTEM TECHNICIAN  
CONSULTANT SHALL WORK 40HRS A WEEK AT A BILLABLE RATE OF \$ [REDACTED] PER HOUR

THIS BLANKET PURCHASE ORDER IS FOR THE PERIOD FROM OCTOBER 30, 2023, THROUGH SEPTEMBER 30, 2024, AND SHALL NOT EXCEED THE TOTAL AMOUNT INDICATED. ALL OTHER PURCHASES SHALL REQUIRE ANOTHER PURCHASE ORDER OR A CHANGE ORDER TO THIS PURCHASE ORDER TO INCREASE THE NOT-TO-EXCEED AMOUNT.

BSO Contact:  
Courtney Harvey, IT Manager  
Information Technology Division  
Email: [REDACTED]

Requisition Prepared by:  
Illiete Morclego, Administrative Specialist I  
Information Technology Division  
Email: [REDACTED]

1-1-1 Fund Account Dept  
001 531402 12410

**Notice to Vendor: The BSO Purchase Order Number and Line Number Must Appear on your Invoice**

This PO and the goods and/or services provided by you or your organization (Vendor) to Broward Sheriff's Office (BSO) are subject to the terms and conditions found at: <https://www.sheriff.org/Administration/Pages/Purchasing-Bureau.aspx>, unless there is a fully signed, written agreement between Vendor and BSO upon which this PO is issued or this PO is a result of a formal solicitation which contained terms and conditions. Any terms and conditions contained on the Quote which are not reflected on this PO, i.e. price, description, quantity, etc., are hereby rejected and shall not form an agreement between Vendor and BSO.

**Authorized Signature**

[REDACTED SIGNATURE]



**Broward Sheriff's Office**  
2601 W. Broward Blvd.  
Ft. Lauderdale FL 33312

FLORIDA SALES TAX EXEMPTION No. 85-8013518718C-1  
FEDERAL TAX EXEMPTION No. 59-73-0208K  
EIN No. 59-6000534

**Supplier:** 0000012409  
BEACON SYSTEMS, INC  
9900 W SAMPLE RD  
STE 204  
CORAL SPRINGS FL 33065

### Purchase Order

Dispatch via Print

<b>Purchase Order</b> BSO01-2401009	<b>Date</b> 10/26/2023	<b>Revision</b> 2	<b>Page</b> 2
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination	<b>Ship Via</b> Best Way	
<b>Buyer</b> Potter, Ann G.	<b>Requisition Number</b> Online Src From Req 0000134995	<b>Currency</b> USD	

**Ship To:** INFORMATION TECHNOLOGY DIVISION (ITD)  
2601 W BROWARD BLVD  
SUITE 4560  
FT. LAUDERDALE FL 33312

**Bill To:** FINANCE DIVISION / BSO  
[REDACTED]  
P.O. BOX 9507  
FT. LAUDERDALE FL 33310

Vendor Phone: 954/426-1171 Vendor FAX: 954/426-1181  
Vendor Email: RITU@BEACONGOV.COM

<b>Tax Exempt?</b> Y	<b>Tax Exempt ID:</b> 59-73-0208K	<b>Replenishment Option:</b> Standard					
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>

Item Total [REDACTED]

Total PO Amount [REDACTED]

**Notice to Vendor: The BSO Purchase Order Number and Line Number Must Appear on your Invoice**

This PO and the goods and/or services provided by you or your organization (Vendor) to Broward Sheriff's Office (BSO) are subject to the terms and conditions found at: <https://www.sheriff.org/Administration/Pages/Purchasing-Bureau.aspx>, unless there is a fully signed, written agreement between Vendor and BSO upon which this PO is issued or this PO is a result of a formal solicitation which contained terms and conditions. Any terms and conditions contained on the Quote which are not reflected on this PO, i.e. price, description, quantity, etc., are hereby rejected and shall not form an agreement between Vendor and BSO.

**Authorized Signature**

[REDACTED SIGNATURE]

## Programmer Analyst

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



From:  
AHCA - Information Technology  
2727 Mahan Drive  
MS 18  
Tallahassee, FL 32308  
United States

To:  
beacon systems, inc  
3928 Coral Ridge Drive  
Coral Springs, FL 33065  
United States  
Phone: +1 (954) 4261171  
Fax: +1 (954) 4261181  
Email: [vreddi@beacongov.com](mailto:vreddi@beacongov.com)

Purchase Order  
(New)  
C3CD5B  
Amount: ██████████ USD  
Version: 1

Comments  
Comment Type: General  
Comment Body:  
Contract Term: July 1, 2024 - September 30, 2028  
PO Term: July 1, 2024 - June 30, 2025  
Comment By:  
Ashley Balkcom  
Comment Date:  
2024-06-28T07:11:46-07:00

Routing Status: Sent

Comment Type: Terms and Conditions  
Body:Purchase Order Terms & Conditions  
[http://dms.myflorida.com/mfmp\\_PO\\_TC](http://dms.myflorida.com/mfmp_PO_TC)

### Other Information

PUI.ID: 6800  
PUI.Name: 6800 - Agency for Health Care Administration  
PO Start Date: Mon, 1 Jul, 2024  
PO End Date: Mon, 30 Jun, 2025  
Site Code.ID: 680000-00  
Site Code.Name: 0  
Purchasing Unit: 680000  
Purchasing Unit Name: 680000

### Attachments

[AHCA\\_PO\\_Terms\\_and\\_Conditions\\_\(May\\_2022\).pdf \(application/pdf\)](#) [BeaconGov Response Sambasiva\\_Rao\\_Nalamala-1250-Applications Development Analyst.pdf \(application/pdf\)](#) [AHCA\\_Vendor\\_Information\\_-\\_May\\_2022.pdf \(application/pdf\)](#) [Sambasiva\\_Rao\\_Nalamala\\_Scope\\_of\\_Services\\_-\\_1250\\_Applications\\_Development\\_Analyst\\_-\\_C\\_Advanced\\_-\\_5.20.24.pdf \(application/pdf\)](#)  
[View more »](#)

### Ship All Items To

AHCA - Information Technology  
2727 Mahan Drive  
MS 18  
Tallahassee, FL 32308  
United States  
Ship To Code: A03bn9g3e.g  
Email: ██████████

### Bill To

AHCA - Information Technology  
2727 Mahan Drive  
MS 18  
Tallahassee, FL 32308  
United States

### Deliver To

Stephanie Sunday  
AHCA - Information Technology

Technical Temporary Staffing Services  
Solicitation Number CRFQ 0511 MIS250000001



Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		Not Available	Material		2,000 (HUR)	█████ USD	█████ USD
<p><b>Background Screening (BGS)</b></p> <p>Provide Staff Augmentation per the terms and conditions of state contract 80101507-23-STC-ITSA, the attached proposal, Scope of Work, and additional conditions. PO Term: July 1, 2024 - June 30, 2025 Contract Term: July 1, 2024 - September 30, 2028 (12 months after state term "end" date of September 30, 2027). Job Family: APPLICATIONS DEVELOPMENT Job Number: 1250.00 Job Title: Applications Development Analyst Variant: C. Advanced Rate: █████ hr. Proposed Applications Development Analyst: Sambasiva Rao Nalamala</p> <p><b>STATUS</b></p> <p>2,000 Unconfirmed</p>							

Other Information

Req. Line No.: 1  
 Requester: Stephanie Sunday  
 PR No.: PR524107  
 Method of Procurement: B  
 Shipping Method: Best Way  
 Advanced Payment Indicator: No  
 State Contract ID.ID: 80101507-23-STC-ITSA  
 State Contract ID Name: Information Technology Staff Augmentation  
 Classification Domain: unspsc  
 Classification Code: 80101507

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Order submitted on: Monday 1 Jul 2024 2:00 AM GMT-04:00  
 Received by SAP Business Network on: Monday 1 Jul 2024 3:24 AM GMT-04:00  
 This Purchase Order was sent by State of Florida Next Gen AN01.722330651 and delivered by SAP Business Network.

Sub-total: \$ █████ USD

## 2. ADDENDUM ACKNOWLEDGEMENT FORM

### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: MIS250000001

**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:**

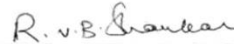
(Check the box next to each addendum received)

- |  |  |
|--|--|
| <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.

Beacon Systems, Inc.

Company



Authorized Signature

10/28/2024

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

### 3. FEDERAL FUNDS ADDENDUM

#### **FEDERAL FUNDS ADDENDUM**

##### **REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):**

The State of West Virginia Department of Administration, Purchasing Division, and the Vendor awarded this Contract intend that this Contract be compliant with the requirements of the Procurement Standards contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found in 2 C.F.R. § 200.317, et seq. for procurements conducted by a Non-Federal Entity. Accordingly, the Parties agree that the following provisions are included in the Contract.

1. **MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS:**  
(2 C.F.R. § 200.321)
  - a. The State confirms that it has taken all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Those affirmative steps include:
    - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
    - (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
    - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
    - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
    - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
    - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) above.
  - b. Vendor confirms that if it utilizes subcontractors, it will take the same affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
2. **DOMESTIC PREFERENCES:**  
(2 C.F.R. § 200.322)
  - a. The State confirms that as appropriate and to the extent consistent with law, it has, to the greatest extent practicable under a Federal award, provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United

States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

b. Vendor confirms that will include the requirements of this Section 2. Domestic Preference in all subawards including all contracts and purchase orders for work or products under this award.

c. Definitions: For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

**3. BREACH OF CONTRACT REMEDIES AND PENALTIES:**

(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 provide for breach of contract remedies, and penalties. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

**4. TERMINATION FOR CAUSE AND CONVENIENCE:**

(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 govern Contract termination. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

**5. EQUAL EMPLOYMENT OPPORTUNITY:**

(2 C.F.R. § 200.327 and Appendix II)

Except as otherwise provided under 41 CFR Part 60, and if this contract meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3, this contract includes the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

**6. DAVIS-BACON WAGE RATES:**

(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this Contract includes construction, all construction work in excess of \$2,000 will be completed and paid for in compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must:

- (a) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
- (b) pay wages not less than once a week.

A copy of the current prevailing wage determination issued by the Department of Labor is attached hereto as Exhibit B. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. The State will report all suspected or reported violations to the Federal awarding agency.

**7. ANTI-KICKBACK ACT:**  
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that it will comply with the Copeland Anti-KickBack Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). Accordingly, Vendor, Subcontractors, and anyone performing under this contract are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The State must report all suspected or reported violations to the Federal awarding agency.

**8. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**  
(2 C.F.R. § 200.327 and Appendix II)

Where applicable, and only for contracts awarded by the State in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

**9. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.**  
(2 C.F.R. § 200.327 and Appendix II)

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

**10. CLEAN AIR ACT**  
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this contract exceeds \$150,000, Vendor is to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

**11. DEBARMENT AND SUSPENSION**  
(2 C.F.R. § 200.327 and Appendix II)

The State will not award to any vendor that is listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

**12. BYRD ANTI-LOBBYING AMENDMENT**  
(2 C.F.R. § 200.327 and Appendix II)

Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

**13. PROCUREMENT OF RECOVERED MATERIALS**  
(2 C.F.R. § 200.327 and Appendix II; 2 C.F.R. § 200.323)

Vendor agrees that it and the State must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the

Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**14. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.**  
(2 C.F.R. § 200.327 and Appendix II; 2 CFR § 200.216)

Vendor and State agree that both are prohibited from obligating or expending funds under this Contract to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
  - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
  - (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115–232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

State of West Virginia

Vendor Name:

By: \_\_\_\_\_

By: R. v. B. Shankar

Printed Name: \_\_\_\_\_

Printed Name: Shankar Rachakonda

Title: \_\_\_\_\_

Title: Managing Principal

Date: \_\_\_\_\_

Date: 10/23/2024

## 4. HIPAA BUSINESS ASSOCIATE ADDENDUM

### WV STATE GOVERNMENT

#### HIPAA BUSINESS ASSOCIATE ADDENDUM

This Health Insurance Portability and Accountability Act of 1996 (hereafter, HIPAA) Business Associate Addendum ("Addendum") is made a part of the Agreement ("Agreement") by and between the State of West Virginia ("Agency"), and Business Associate ("Associate"), and is effective as of the date of execution of the Addendum.

The Associate performs certain services on behalf of or for the Agency pursuant to the underlying Agreement that requires the exchange of information including protected health information protected by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as amended by the American Recovery and Reinvestment Act of 2009 (Pub. L. No. 111-5) (the "HITECH Act"), any associated regulations and the federal regulations published at 45 CFR parts 160 and 164 (sometimes collectively referred to as "HIPAA"). The Agency is a "Covered Entity" as that term is defined in HIPAA, and the parties to the underlying Agreement are entering into this Addendum to establish the responsibilities of both parties regarding HIPAA-covered information and to bring the underlying Agreement into compliance with HIPAA.

Whereas it is desirable, in order to further the continued efficient operations of Agency to disclose to its Associate certain information which may contain confidential individually identifiable health information (hereafter, Protected Health Information or PHI); and

Whereas, it is the desire of both parties that the confidentiality of the PHI disclosed hereunder be maintained and treated in accordance with all applicable laws relating to confidentiality, including the Privacy and Security Rules, the HITECH Act and its associated regulations, and the parties do agree to at all times treat the PHI and interpret this Addendum consistent with that desire.

NOW THEREFORE: the parties agree that in consideration of the mutual promises herein, in the Agreement, and of the exchange of PHI hereunder that:

1. **Definitions.** Terms used, but not otherwise defined, in this Addendum shall have the same meaning as those terms in the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
  - a. **Agency Procurement Officer** shall mean the appropriate Agency individual listed at: <http://www.state.wv.us/admin/purchase/vrc/agencyli.html>.
  - b. **Agent** shall mean those person(s) who are agent(s) of the Business Associate, in accordance with the Federal common law of agency, as referenced in 45 CFR § 160.402(c).
  - c. **Breach** shall mean the acquisition, access, use or disclosure of protected health information which compromises the security or privacy of such information, except as excluded in the definition of Breach in 45 CFR § 164.402.
  - d. **Business Associate** shall have the meaning given to such term in 45 CFR § 160.103.
  - e. **HITECH Act** shall mean the Health Information Technology for Economic and Clinical Health Act. Public Law No. 111-05. 111<sup>th</sup> Congress (2009).

- f. **Privacy Rule** means the Standards for Privacy of Individually Identifiable Health Information found at 45 CFR Parts 160 and 164.
- g. **Protected Health Information or PHI** shall have the meaning given to such term in 45 CFR § 160.103, limited to the information created or received by Associate from or on behalf of Agency.
- h. **Security Incident** means any known successful or unsuccessful attempt by an authorized or unauthorized individual to inappropriately use, disclose, modify, access, or destroy any information or *interference with system operations in an information system*.
- i. **Security Rule** means the Security Standards for the Protection of Electronic Protected Health Information found at 45 CFR Parts 160 and 164.
- j. **Subcontractor** means a person to whom a business associate delegates a function, activity, or service, other than in the capacity of a member of the workforce of such business associate.

## 2. Permitted Uses and Disclosures.

- a. **PHI Described.** This means PHI created, received, maintained or transmitted on behalf of the Agency by the Associate. This PHI is governed by this Addendum and is limited to the minimum necessary, to complete the tasks or to provide the services associated with the terms of the original Agreement, and is described in Appendix A.
- b. **Purposes.** Except as otherwise limited in this Addendum, Associate may use or disclose the PHI on behalf of, or to provide services to, Agency for the purposes necessary to complete the tasks, or provide the services, associated with, and required by the terms of the original Agreement, or as required by law, if such use or disclosure of the PHI would not violate the Privacy or Security Rules or applicable state law if done by Agency or Associate, or violate the minimum necessary and related Privacy and Security policies and procedures of the Agency. The Associate is directly liable under HIPAA for impermissible uses and disclosures of the PHI it handles on behalf of Agency.
- c. **Further Uses and Disclosures.** Except as otherwise limited in this Addendum, the Associate may disclose PHI to third parties for the purpose of its own proper management and administration, or as required by law, provided that (i) the disclosure is required by law, or (ii) the Associate has obtained from the third party reasonable assurances that the PHI will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the third party by the Associate; and, (iii) an agreement to notify the Associate and Agency of any instances of which it (the third party) is aware in which the confidentiality of the information has been breached. To the extent practical, the information should be in a limited data set or the minimum necessary information pursuant to 45 CFR § 164.502, or take other measures as necessary to satisfy the Agency's obligations under 45 CFR § 164.502.

3. **Obligations of Associate.**

- a. **Stated Purposes Only.** The PHI may not be used by the Associate for any purpose other than as stated in this Addendum or as required or permitted by law.
- b. **Limited Disclosure.** The PHI is confidential and will not be disclosed by the Associate other than as stated in this Addendum or as required or permitted by law. Associate is prohibited from directly or indirectly receiving any remuneration in exchange for an individual's PHI unless Agency gives written approval and the individual provides a valid authorization. Associate will refrain from marketing activities that would violate HIPAA, including specifically Section 13406 of the HITECH Act. Associate will report to Agency any use or disclosure of the PHI, including any Security Incident not provided for by this Agreement of which it becomes aware.
- c. **Safeguards.** The Associate will use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of the PHI, except as provided for in this Addendum. This shall include, but not be limited to:
  - i. Limitation of the groups of its workforce and agents, to whom the PHI is disclosed to those reasonably required to accomplish the purposes stated in this Addendum, and the use and disclosure of the minimum PHI necessary or a Limited Data Set;
  - ii. Appropriate notification and training of its workforce and agents in order to protect the PHI from unauthorized use and disclosure;
  - iii. Maintenance of a comprehensive, reasonable and appropriate written PHI privacy and security program that includes administrative, technical and physical safeguards appropriate to the size, nature, scope and complexity of the Associate's operations, in compliance with the Security Rule;
  - iv. In accordance with 45 CFR §§ 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information.
- d. **Compliance With Law.** The Associate will not use or disclose the PHI in a manner in violation of existing law and specifically not in violation of laws relating to confidentiality of PHI, including but not limited to, the Privacy and Security Rules.
- e. **Mitigation.** Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Associate of a use or disclosure of the PHI by Associate in violation of the requirements of this Addendum, and report its mitigation activity back to the Agency.

f. **Support of Individual Rights.**

- i. **Access to PHI.** Associate shall make the PHI maintained by Associate or its agents or subcontractors in Designated Record Sets available to Agency for inspection and copying, and in electronic format, if requested, within ten (10) days of a request by Agency to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR § 164.524 and consistent with Section 13405 of the HITECH Act.
- ii. **Amendment of PHI.** Within ten (10) days of receipt of a request from Agency for an amendment of the PHI or a record about an individual contained in a Designated Record Set, Associate or its agents or subcontractors shall make such PHI available to Agency for amendment and incorporate any such amendment to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR § 164.526.
- iii. **Accounting Rights.** Within ten (10) days of notice of a request for an accounting of disclosures of the PHI, Associate and its agents or subcontractors shall make available to Agency the documentation required to provide an accounting of disclosures to enable Agency to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 CFR §164.528 and consistent with Section 13405 of the HITECH Act. Associate agrees to document disclosures of the PHI and information related to such disclosures as would be required for Agency to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528. This should include a process that allows for an accounting to be collected and maintained by Associate and its agents or subcontractors for at least six (6) years from the date of disclosure, or longer if required by state law. At a minimum, such documentation shall include:
  - the date of disclosure;
  - the name of the entity or person who received the PHI, and if known, the address of the entity or person;
  - a brief description of the PHI disclosed; and
  - a brief statement of purposes of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure.
- iv. **Request for Restriction.** Under the direction of the Agency, abide by any individual's request to restrict the disclosure of PHI, consistent with the requirements of Section 13405 of the HITECH Act and 45 CFR § 164.522, when the Agency determines to do so (except as required by law) and if the disclosure is to a health plan for payment or health care operations and it pertains to a health care item or service for which the health care provider was paid in full "out-of-pocket."
- v. **Immediate Discontinuance of Use or Disclosure.** The Associate will immediately discontinue use or disclosure of Agency PHI pertaining to any individual when so requested by Agency. This includes, but is not limited to, cases in which an individual has withdrawn or modified an authorization to use or disclose PHI.

- g. Retention of PHI.** Notwithstanding section 4.a. of this Addendum, Associate and its subcontractors or agents shall retain all PHI pursuant to state and federal law and shall continue to maintain the PHI required under Section 3.f. of this Addendum for a period of six (6) years after termination of the Agreement, or longer if required under state law.
- h. Agent's, Subcontractor's Compliance.** The Associate shall notify the Agency of all subcontracts and agreements relating to the Agreement, where the subcontractor or agent receives PHI as described in section 2.a. of this Addendum. Such notification shall occur within 30 (thirty) calendar days of the execution of the subcontract and shall be delivered to the Agency Procurement Officer. The Associate will ensure that any of its subcontractors, to whom it provides any of the PHI it receives hereunder, or to whom it provides any PHI which the Associate creates or receives on behalf of the Agency, agree to the restrictions and conditions which apply to the Associate hereunder. The Agency may request copies of downstream subcontracts and agreements to determine whether all restrictions, terms and conditions have been flowed down. Failure to ensure that downstream contracts, subcontracts and agreements contain the required restrictions, terms and conditions may result in termination of the Agreement.
- j. Federal and Agency Access.** The Associate shall make its internal practices, books, and records relating to the use and disclosure of PHI, as well as the PHI, received from, or created or received by the Associate on behalf of the Agency available to the U.S. Secretary of Health and Human Services consistent with 45 CFR § 164.504. The Associate shall also make these records available to Agency, or Agency's contractor, for periodic audit of Associate's compliance with the Privacy and Security Rules. Upon Agency's request, the Associate shall provide proof of compliance with HIPAA and HITECH data privacy/protection guidelines, certification of a secure network and other assurance relative to compliance with the Privacy and Security Rules. This section shall also apply to Associate's subcontractors, if any.
- k. Security.** The Associate shall take all steps necessary to ensure the continuous security of all PHI and data systems containing PHI. In addition, compliance with 74 FR 19006 Guidance Specifying the Technologies and Methodologies That Render PHI Unusable, Unreadable, or Indecipherable to Unauthorized Individuals for Purposes of the Breach Notification Requirements under Section 13402 of Title XIII is required, to the extent practicable. If Associate chooses not to adopt such methodologies as defined in 74 FR 19006 to secure the PHI governed by this Addendum, it must submit such written rationale, including its Security Risk Analysis, to the Agency Procurement Officer for review prior to the execution of the Addendum. This review may take up to ten (10) days.
- l. Notification of Breach.** During the term of this Addendum, the Associate shall notify the Agency and, unless otherwise directed by the Agency in writing, the WV Office of Technology immediately by e-mail or web form upon the discovery of any Breach of unsecured PHI; or within 24 hours by e-mail or web form of any suspected Security Incident, intrusion or unauthorized use or disclosure of PHI in violation of this Agreement and this Addendum, or potential loss of confidential data affecting this Agreement. Notification shall be provided to the Agency Procurement Officer at [www.state.wv.us/admin/purchase/vrc/agencyli.htm](http://www.state.wv.us/admin/purchase/vrc/agencyli.htm) and,

unless otherwise directed by the Agency in writing, the Office of Technology at [incident@wv.gov](mailto:incident@wv.gov) or <https://apps.wv.gov/ot/ir/Default.aspx>.

The Associate shall immediately investigate such Security Incident, Breach, or unauthorized use or disclosure of PHI or confidential data. Within 72 hours of the discovery, the Associate shall notify the Agency Procurement Officer, and, unless otherwise directed by the Agency in writing, the Office of Technology of: (a) Date of discovery; (b) What data elements were involved and the extent of the data involved in the Breach; (c) A description of the unauthorized persons known or reasonably believed to have improperly used or disclosed PHI or confidential data; (d) A description of where the PHI or confidential data is believed to have been improperly transmitted, sent, or utilized; (e) A description of the probable causes of the improper use or disclosure; and (f) Whether any federal or state laws requiring individual notifications of Breaches are triggered.

Agency will coordinate with Associate to determine additional specific actions that will be required of the Associate for mitigation of the Breach, which may include notification to the individual or other authorities.

All associated costs shall be borne by the Associate. This may include, but not be limited to costs associated with notifying affected individuals.

If the Associate enters into a subcontract relating to the Agreement where the subcontractor or agent receives PHI as described in section 2.a. of this Addendum, all such subcontracts or downstream agreements shall contain the same incident notification requirements as contained herein, with reporting directly to the Agency Procurement Officer. Failure to include such requirement in any subcontract or agreement may result in the Agency's termination of the Agreement.

- m. **Assistance in Litigation or Administrative Proceedings.** The Associate shall make itself and any subcontractors, workforce or agents assisting Associate in the performance of its obligations under this Agreement, available to the Agency at no cost to the Agency to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against the Agency, its officers or employees based upon claimed violations of HIPAA, the HIPAA regulations or other laws relating to security and privacy, which involves inaction or actions by the Associate, except where Associate or its subcontractor, workforce or agent is a named as an adverse party.

#### 4. Addendum Administration.

- a. **Term.** This Addendum shall terminate on termination of the underlying Agreement or on the date the Agency terminates for cause as authorized in paragraph (c) of this Section, whichever is sooner.
- b. **Duties at Termination.** Upon any termination of the underlying Agreement, the Associate shall return or destroy, at the Agency's option, all PHI received from, or created or received by the Associate on behalf of the Agency that the Associate still maintains in any form and retain no copies of such PHI or, if such return or destruction is not feasible, the Associate shall extend the protections of this Addendum to the PHI and limit further uses and disclosures to the purposes that make the return or destruction of the PHI infeasible. This shall also apply to all agents and subcontractors of Associate. The duty of the Associate and its agents

and subcontractors to assist the Agency with any HIPAA required accounting of disclosures survives the termination of the underlying Agreement.

- c. **Termination for Cause.** Associate authorizes termination of this Agreement by Agency, if Agency determines Associate has violated a material term of the Agreement. Agency may, at its sole discretion, allow Associate a reasonable period of time to cure the material breach before termination.
- d. **Judicial or Administrative Proceedings.** The Agency may terminate this Agreement if the Associate is found guilty of a criminal violation of HIPAA. The Agency may terminate this Agreement if a finding or stipulation that the Associate has violated any standard or requirement of HIPAA/HITECH, or other security or privacy laws is made in any administrative or civil proceeding in which the Associate is a party or has been joined. Associate shall be subject to prosecution by the Department of Justice for violations of HIPAA/HITECH and shall be responsible for any and all costs associated with prosecution.
- e. **Survival.** The respective rights and obligations of Associate under this Addendum shall survive the termination of the underlying Agreement.

**5. General Provisions/Ownership of PHI.**

- a. **Retention of Ownership.** Ownership of the PHI resides with the Agency and is to be returned on demand or destroyed at the Agency's option, at any time, and subject to the restrictions found within section 4.b. above.
- b. **Secondary PHI.** Any data or PHI generated from the PHI disclosed hereunder which would permit identification of an individual must be held confidential and is also the property of Agency.
- c. **Electronic Transmission.** Except as permitted by law or this Addendum, the PHI or any data generated from the PHI which would permit identification of an individual must not be transmitted to another party by electronic or other means for additional uses or disclosures not authorized by this Addendum or to another contractor, or allied agency, or affiliate without prior written approval of Agency.
- d. **No Sales.** Reports or data containing the PHI may not be sold without Agency's or the affected individual's written consent.
- e. **No Third-Party Beneficiaries.** Nothing express or implied in this Addendum is intended to confer, nor shall anything herein confer, upon any person other than Agency, Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- f. **Interpretation.** The provisions of this Addendum shall prevail over any provisions in the Agreement that may conflict or appear inconsistent with any provisions in this Addendum. The interpretation of this Addendum shall be made under the laws of the state of West Virginia.
- g. **Amendment.** The parties agree that to the extent necessary to comply with applicable law they will agree to further amend this Addendum.
- h. **Additional Terms and Conditions.** Additional discretionary terms may be included in the release order or change order process.

AGREED:

Name of Agency: \_\_\_\_\_

Name of Associate: Beacon Systems, Inc.

Signature: \_\_\_\_\_

Signature: R. v. B. Goulet

Title: \_\_\_\_\_

Title: Managing Principal

Date: \_\_\_\_\_

Date: 10/23/2024

Form - WVBA-012004  
Amended 06.26.2013

APPROVED AS TO FORM THIS 26<sup>th</sup>  
DAY OF Jan 20 13  
BY Patrick Morrissey  
Attorney General

## 5. MISCELLANEOUS: CONTRACT MANAGER

**REQUEST FOR QUOTATION  
CRFQ MIS250000001  
Technical Temporary Staffing Services**

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### 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:** Ritu Singh  
**Telephone Number:** (703) 468-1602  
**Fax Number:** (703) 468-1694  
**Email Address:** contracts@beacongov.com

Revised 12/12/2017

## 6. DESIGNATED CONTACT FORM

**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) Ritu Singh, HR/Contracts Manager

(Address) 9900 W. Sample Road, Suite 204, Coral Springs

(Phone Number) / (Fax Number) (954) 426-1171 / (703) 468-1694

(email address) contracts@beacongov.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through vOASIS, 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.*

Beacon Systems, Inc.

(Company)



(Signature of Authorized Representative)

Shankar Rachakonda, Managing Principal

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

(954) 426-1171 / (703) 468-1694

(Phone Number) (Fax Number)

contracts@beacongov.com

(Email Address)

Revised 8/24/2023



**A Proposal in Response to the Request for Proposal (RFP), Solicitation No.: CRFQ 0511  
MIS2500000001**

**From the State of West Virginia**

**Technical Temporary Staffing Services**

**Submission Due Date: October 31, 2024, by 1:30 PM ET**

**Price Proposal**



**SUBMITTED BY:**

**Beacon Systems, Inc.**

9900 W. Sample Road, Suite 204

Coral Springs, FL 33065

**E-Mail:** [contracts@beacongov.com](mailto:contracts@beacongov.com)

**Telephone:** 703.468-1602

**Website:** [www.beacongov.com](http://www.beacongov.com)

**SUBMITTED TO:**

**State of West Virginia**

Department of Administration, Purchasing  
Division

Ms. Crystal Husted

2019 Washington Street, East

Charleston, WV 25305

**Fax:** (304) 558-3970

**Email:** [crystal.g.husted@wv.gov](mailto:crystal.g.husted@wv.gov)



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

<b>Proc Folder:</b> 1475603		<b>Reason for Modification:</b>	
<b>Doc Description:</b> TECHNICAL TEMPORARY STAFFING SERVICES		ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-10-16	2024-10-31 13:30	CRFQ 0511 MIS2500000001	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**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

*R. v. B. [Signature]*

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

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

**ADDITIONAL INFORMATION**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH, OFFICE OF SHARED ADMINISTRATION, OFFICE OF MANAGEMENT INFORMATION SERVICES, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR TECHNICAL TEMPORARY STAFFING SERVICES PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Senior Web Application Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.1 Senior Web Application Analyst - quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Senior Web Application Analyst Optional renewal year 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Web Application Analyst Optional renewal year 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Senior Web Application Analyst Optional renewal year 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Web Application Analyst Optional renewal year 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Senior Web Application Analyst Optional renewal year 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Web Application Analyst Optional renewal year 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Senior Application Oracle Database Administrator	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.2 Senior Application Oracle Database Administrator-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Senior Application Oracle Database Administrator Opt Ren Yr1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Senior Application Oracle Database Administrator Opt Ren Yr2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Senior Application Oracle Database Administrator Opt Ren Yr3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application Oracle Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Senior Application DB2 Database Administrator	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.3 Senior Application DB2 Database Administrator-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Senior Application DB2 Database Administrator Opt Ren Yr1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Senior Application DB2 Database Administrator Opt Ren Yr2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Senior Application DB2 Database Administrator Opt Ren Yr3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Application DB2 Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	SQL Server Database Administrator	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
4.1.4 SQL Server Database Administrator-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	SQL Server Database Administrator Opt Ren Yr 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
SQL Server Database Administrator Opt Ren Yr 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	SQL Server Database Administrator Opt Ren Yr 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

SQL Server Database Administrator Opt Ren Yr 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	SQL Server Database Administrator Opt Ren Yr 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

SQL Server Database Administrator Opt Ren Yr 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Help Desk Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
4.1.5 Help Desk Analyst-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Help Desk Analyst Optional Renewal Year 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
Help Desk Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Help Desk Analyst Optional Renewal Year 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Help Desk Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Help Desk Analyst Optional Renewal Year 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Help Desk Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Business Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
4.1.6 Business Analyst-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Business Analyst Optional Renewal Year 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
Business Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Business Analyst Optional Renewal Year 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Business Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Business Analyst Optional Renewal Year 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Business Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Information Systems Assistant	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.7 Information Systems Assistant-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Information Systems Assistant Optional Renewal Year 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Information Systems Assistant Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Information Systems Assistant Optional Renewal Year 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Information Systems Assistant Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Information Systems Assistant Optional Renewal Year 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Information Systems Assistant Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Programmer Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
4.1.8 Programmer Analyst-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Programmer Analyst Optional Renewal Year 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**  
Programmer Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Programmer Analyst Optional Renewal Year 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Programmer Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Programmer Analyst Optional Renewal Year 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Programmer Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Senior Mainframe Application Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.9 Senior Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Senior Mainframe Application Analyst Optional Ren Yr 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Senior Mainframe Application Analyst Optional Ren Yr 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Senior Mainframe Application Analyst Optional Ren Yr 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Senior Mainframe Application Analyst Optional Ren Yr 3-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Mainframe Application Analyst	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

4.1.10 Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Mainframe Application Analyst Renewal Yr 1	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Mainframe Application Analyst Renewal Yr 1-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Mainframe Application Analyst Renewal Yr 2	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Mainframe Application Analyst Renewal Yr 2-quantity of hours listed is for bidding purposes only.

INVOICE TO		SHIP TO	
HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE ONE DAVIS SQUARE, RM 211 CHARLESTON WV US		HEALTH AND HUMAN RESOURCES MANAGEMENT INFORMATION SERVICE 321 CAPITOL ST, STE 200 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Mainframe Application Analyst Renewal Yr 3	2080.00000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Mainframe Application Analyst Renewal Yr 3-quantity of hours listed is for bidding purposes only.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2024-10-10

	Document Phase	Document Description	Page 22
MIS2500000001	Final	TECHNICAL TEMPORARY STAFFING SERVICES	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions