



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

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 702868

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 1300

Vendor ID: VS0000022132 

SO Doc ID: STO2000000002

Legal Name: Cynerge Consulting, Inc.

Published Date: 6/2/20

Alias/DBA:

Close Date: 6/10/20

Total Bid: \$764,625,000.00

Close Time: 13:30

Response Date: 06/01/2020 

Status: Closed

Response Time: 12:52

Solicitation Description: Addendum No 2 Supplemental Staffing for Microsoft Applicatio  

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 702868

Solicitation Description : Addendum No 2 Supplemental Staffing for Microsoft Applicatio

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-10 13:30:00	SR 1300 ESR06012000000007123	1

VENDOR
VS0000022132 Cynerge Consulting, Inc.

Solicitation Number: CRFQ 1300 STO2000000002

Total Bid : ***** **Response Date:** 2020-06-01 **Response Time:** 12:52:51

Comments:

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature on File	FEIN #	DATE
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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	Temporary information technology software developers	2000.00000	HOUR	\$179,700.000000	*****

Comm Code	Manufacturer	Specification	Model #
80111608			

Extended Description : Year 1 / Individual 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Temporary information technology software developers	2000.00000	HOUR	\$179,700.000000	*****

Comm Code	Manufacturer	Specification	Model #
80111608			

Extended Description : Year 1 / Individual 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Temporary information technology software developers	500.00000	HOUR	\$45,825.000000	\$22,912,500.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Extended Description : Three (3) Month Renewal Option Individual 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Temporary information technology software developers	500.00000	HOUR	\$45,825.000000	\$22,912,500.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Extended Description : Three (3) Month Renewal Option Individual 2



Cynerge Consulting Inc.
RFQ: STO2000000002 Supplemental Staffing for Microsoft Application
Development
Due: 6/1/2020 @1:30PM

Company	Cynerge Consulting, Inc. 31 North Saginaw, Pontiac, MI 48342 www.cynerge.com
DUNS	800546660
GSA IT 70 Schedule Number	GS35F366GA
Point of Contact	Matt Russell CEO/President mrussell@cynerge.com 248.952.9800
Business Classification	Small Business

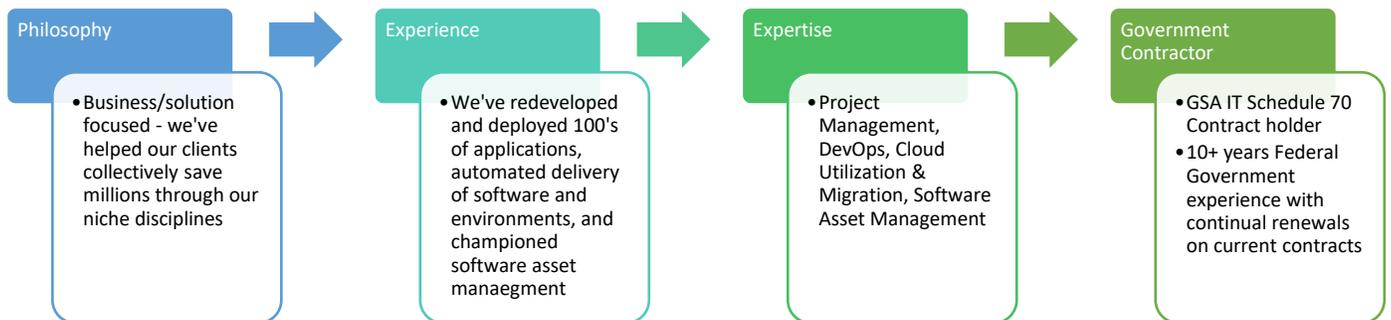
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Executive Summary

Cynerge Consulting Inc. (Cynerge) proudly presents our response to the State of West Virginia Purchasing Division. The Purchasing Division requires temporary IT software developers for 1 year.

Founded in 2005, Cynerge is an Information Technology (IT) consultant that helps businesses understand how technology touches every aspect of business. From the mundane tasks to mission critical functions, Cynerge ensures your business works in harmony with technology. We understand technology, and we employ a collaborative and solutions-first approach to solve any business problems with technology. By creating an efficient and secure IT infrastructure, you will propel your business forward.



Cynerge cuts through the IT haze to help you understand problems and all available solutions within your technology. Our team understands that there is no panacea for technology issues, so we view each client as a unique opportunity that requires a unique and customized solution. Before firing off a potential fix, we take a deep dive to understand the root cause from both an operational and a technology perspective. This thorough process gives Cynerge creates a true partnership between our company and yours as we work to fully understand your business.

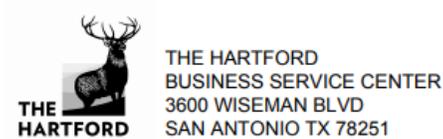
Cynerge prides itself on our rigorous development process. Using Agile software development, our team focuses on the project's requirements and design elements—which we call “user stories.” By taking the time upfront to determine the exact purpose of the application and what it's functionality should be, we create this user story that guides our development process, keeping our team focused on your needs.

Along with the Agile process, Cynerge implements Continuous Integration/Continuous Design (CI/CD) CI/CD is an automated, repeatable process that, when woven into the operational fabric of an organization, enables a modern, sustainable testing and release process. Rather than relying on manual testing and debugging, it incorporates industry best practices like DevOps, automation, and Agile principles into the development process. The CI/CD approach offers measured improvements in the development duration, efficiency, and security of its applications. This results in better use of resources, time, and delivers a secure system and a high-quality product.

In the following pages, Cynerge provides all required forms, documentation, and proposed hourly rates for our software developers. Cynerge looks forward to hearing back from the Purchasing Division and answering any questions that might arise from our response.

Certificate of Insurance

Cynerge provides below our proof of insurance that covers commercial general liability, automobile liability, and professional/malpractice/errors and omissions. By time of award, Cynerge will have commercial crim and third-party fidelity insurance as well as cyber liability insurance.



April 13, 2020

Cynerge Consulting Inc.
31 North Saginaw Street
Pontiac MI 48342

Account Information:

Policy Holder Details :	CYNERGE CONSULTING, INC.
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Contact Us

Business Service Center

Business Hours: Monday - Friday
(7AM - 7PM Central Standard Time)

Phone: (866) 467-8730

Fax: (888) 443-6112

Email: agency.services@thehartford.com

Website: <https://business.thehartford.com>

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,
Your Hartford Service Team

WLTR005

Designated Contact

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

 President

(Name, Title)

Matt Russell, CEO/President

(Printed Name and Title)

31 North Saginaw Street, Pontiac, MI 48342

(Address)

248-952-9800

(Phone Number) / (Fax Number)

mrussell@cynerge.com

(email address)

Certification and Signature

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Cynerge Consulting Inc.

(Company)

 President

(Authorized Signature) (Representative Name, Title)

Matt Russel, CEO/President

(Printed Name and Title of Authorized Representative)

5/28/2020

(Date)

248-952-9800

(Phone Number) (Fax Number)

Contract Manager

12.1. 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: Kathy Suma

Telephone Number: 248.952.9800

Fax Number: _____

Email Address: ksuma@cynerge.com

Addendum Acknowledgement Form

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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 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.

Cynerge Consulting Inc.

Company



Authorized Signature

5/29/2020

Date

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

Exhibit A – Pricing Page

REQUEST FOR QUOTATION
Supplemental Staffing for Microsoft Application Development

EXHIBIT A
PRICING PAGE

Quantities listed below are estimates only and shall be used for evaluation purposes only. The Agency will only pay for actual hours worked. The per-hour fee per individual shall be inclusive of all costs, administrative expenses, and travel related expenses per the general terms and conditions, and specifications. Note: Vendors are not permitted to change this Pricing Page.

Year 1 – Individual # 1

2,000 hours (estimate)	x	\$ 89.85 hourly rate	=	\$ 179,700.00 annual cost (a)
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Year 1 – Individual # 2

2,000 hours (estimate)	x	\$ 89.85 hourly rate	=	\$ 179,700.00 annual cost (b)
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Year 2 – Optional Renewal Term (Three Month Cycles) – Individual # 1

500 hours (estimate)	x	\$ 91.65 hourly rate	=	\$ 45,825.00 each 3-month cost
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Year 2 – Optional Renewal Term (Three Month Cycles) – Individual # 2

500 hours (estimate)	x	\$ 91.65 hourly rate	=	\$ 45,825.00 each 3-month cost
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Award will be based on the total cost of Year 1 for both individuals.

Total Cost for Supplemental Staff (a+b)

\$ 359,400.00

Exhibit A – Purchasing Affidavit

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owes a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: CYNERGE CONSULTING INC
 Authorized Signature: [Signature] Date: 5/29/20
 State of MICHIGAN

County of KENT, to-wit:

Taken, subscribed, and sworn to before me this 29th day of May, 2020.

My Commission expires May 22, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)



Amber Charise Perroud
 NOTARY PUBLIC - STATE OF MICHIGAN
 County of Kent
 My Commission Expires 5/22/2025
 Acting in the County of Kent

Notarized using electronic/remote technology