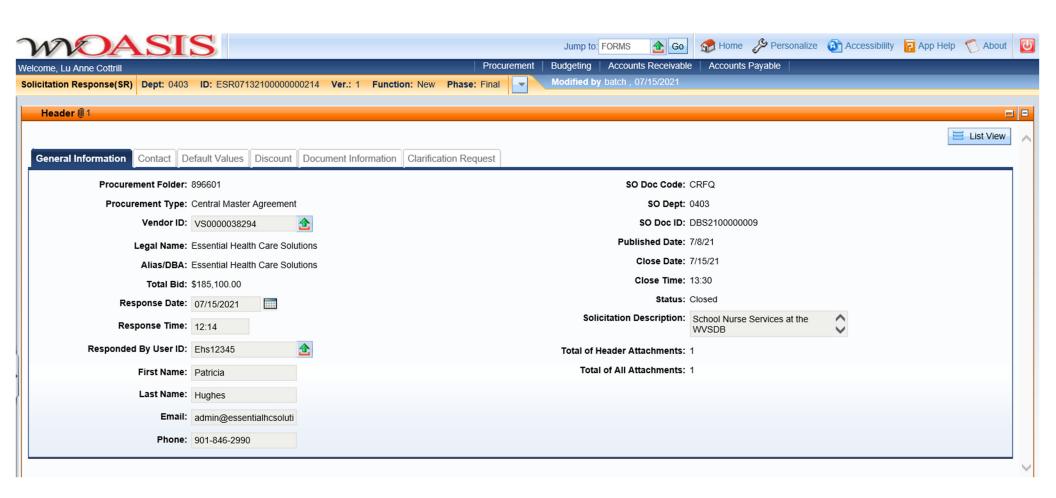
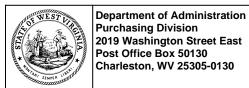


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder:

896601

Solicitation Description:

School Nurse Services at the WVSDB

Proc Type:

Central Master Agreement

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2021-07-15 13:30 | SR 0403 ESR07132100000000214 | 1 |

VENDOR

VS0000038294

Essential Health Care Solutions

Solicitation Number: CRFQ 0403 DBS2100000009

Total Bid: 185100 **Response Date:** 2021-07-15 **Response Time:** 12:14:26

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# DATE

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

 Date Printed:
 Jul 15, 2021
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|------------------------------|----------|------------|------------|-----------------------------|
| 1 | Nursing services - Day Shift | 750.0000 | 0 HOUR | 98.000000 | 73500.00 |
| | | | | | |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |
| | | | | |

Commodity Line Comments: RN Day Shift

Extended Description:

Quantities are estimated and are for bid purposes only.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------|----------|------------|------------|-----------------------------|
| 2 | Nursing services - Night shift | 750.0000 | HOUR | 108.000000 | 81000.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |
| | | | | |

Commodity Line Comments: RN Night Shift

Extended Description:

Quantities are estimated and are for bid purposes only.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------------|----------|------------|------------|-----------------------------|
| 3 | Nursing services - Overtime | 120.0000 | HOUR | 147.000000 | 17640.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |
| | | | | |

Commodity Line Comments: RN Overtime

Extended Description:

Quantities are estimated and are for bid purposes only.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------|---------|------------|------------|-----------------------------|
| 4 | Nursing services - Holiday | 120.000 | 000 HOUR | 108.000000 | 12960.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |

Commodity Line Comments: RN Holiday

Extended Description:

Quantities are estimated and are for bid purposes only.

Date Printed: Jul 15, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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 Medical

Proc Folder: 896601

Doc Description: School Nurse Services at the WVSDB

Reason for Modification:

Addendum 2

Proc Type: Cei

Central Master Agreement

Date Issued Solicitation Closes Solicitation No

DBS2100000009

Version

2021-07-08

2021-07-15 13:30

CRFQ 0403

)

3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VS0000038294

Vendor Name: Essential HealthCare Solutions, LLC

Address:

Street: 1198 Stage Avenue

City: Memphis

State : Tennessee Country : USA Zip : 38127

Principal Contact: Patricia Hughes, CEO

Vendor Contact Phone: 901-846-2990 Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306

joseph.e.hageriii@wv.gov

Vendor Signature X Portuin Hopes

FEIN# 47-3236489

DATE 07/14/2021

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

Date Printed: Jul 8, 2021 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum 2 issued for the following reason:

1. To publish a copy of vendor questions with responses.

No other changes

| INVOICE TO | | SHIP TO | |
|---|------|--|----|
| SCHOOL FOR THE DEBLIND 301 EAST MAIN ST | AF & | SCHOOL FOR THE DEAF BLIND 301 EAST MAIN ST | & |
| ROMNEY US | WV | ROMNEY US | WV |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------------------|-----------|------------|-------------------|-------------|
| 1 | Nursing services - Day Shift | 750.00000 | HOUR | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 85101601 | | | |

Extended Description:

Quantities are estimated and are for bid purposes only.

| INVOICE TO | | SHIP TO | |
|---------------------------|----|-----------------------------|--|
| SCHOOL FOR THE DEAF BLIND | & | SCHOOL FOR THE DEAF & BLIND | |
| 301 EAST MAIN ST | | 301 EAST MAIN ST | |
| ROMNEY US | WV | ROMNEY WV US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------------|-----------|------------|------------|--------------------|
| 2 | Nursing services - Night shift | 750.00000 | HOUR | | |
| | | | | | |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |
| | | | | |

Extended Description:

Quantities are estimated and are for bid purposes only.

| INVOICE TO | | SHIP TO | |
|--------------------|----|-----------------------------|--|
| SCHOOL FOR THE DEA | F& | SCHOOL FOR THE DEAF & BLIND | |
| 301 EAST MAIN ST | | 301 EAST MAIN ST | |
| ROMNEY | WV | ROMNEY WV | |
| US | | US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-----------------------------|-----------|------------|------------|-------------|
| 3 | Nursing services - Overtime | 120.00000 | HOUR | | |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 85101601 | | | |

Extended Description:

Quantities are estimated and are for bid purposes only.

| INVOICE TO | | SHIP TO | |
|---|------|--|----|
| SCHOOL FOR THE DEA BLIND 301 EAST MAIN ST | NF & | SCHOOL FOR THE DEAF BLIND 301 EAST MAIN ST | & |
| ROMNEY US | WV | ROMNEY US | WV |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|----------------------------|-----------|------------|-------------------|--------------------|
| 4 | Nursing services - Holiday | 120.00000 | HOUR | | |
| | | | | | |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 85101601 | | | | |

Extended Description:

Quantities are estimated and are for bid purposes only.

SCHEDULE OF EVENTS

<u>Line</u> <u>Event Date</u>

| | Document Phase | Document Description | Page 4 |
|---------------|----------------|------------------------------------|-----------|
| DBS2100000009 | Final | School Nurse Services at the WVSDB | |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: DBS2100000009 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

| Applicable | Addendum Category: |
|-------------|--|
| [] | Modify bid opening date and time |
| [] | Modify specifications of product or service being sought |
| [🗸] | Attachment of vendor questions and responses |
| [] | Attachment of pre-bid sign-in sheet |
| [] | Correction of error |
| [| Other |
| Description | of Modification to Solicitation: |

D

Addendum 2 issued for the following reason:

1. To publish a copy of vendor questions with responses.

No other changes

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

| Description | Unit of Measure | Uı | nit Cost | Estimated Quantities* | Extended Cost |
|--------------------------------|-----------------|----|----------|-----------------------|---------------|
| Nursing Services - Day Shift | per hour | \$ | 98.00 | 750 | 73,500.00 |
| Nursing Services - Night Shift | per hour | \$ | 108.00 | 750 | 81,000.00 |
| Nursing Services - Overtime | per hour | \$ | 147.00 | 120 | 17,640.00 |
| Nursing Services - Holiday | per hour | \$ | 108.00 | 120 | 12,960.00 |
| | | | | Total Bid Amount | 185,100.00 |

* Estimated quantities are for hidding numoses only more or less may be nurchased by the gaency

| Bidder/Vendor Information: | |
|----------------------------|--|
| Name: | Essential HealthCare Solutions, LLC |
| Address: | 1198 Stage Avenue |
| | Memphis, Tennessee 38127 |
| Phone Number: | 901-846-2990 |
| Email Address: | patricia.hughes@essentialhcsolutions.com |
| Authorized Signature: | Portuin Hayles |

RFI: Follow Up Questions from vendors for CRFQ DBS 21*09 Nursing Services

Q.1. What was the actual spend for this project for the previous years?

A. This is a new initiative with no historical contract or services to reference. All prior services have been full time employees. The WVSDB continues to have three full time employees (1 RN and 2 LPN), however finds itself needing to supplement its existing workforce due to short supply of applicants to fill two open full-time positions.

Q.2. What is the anticipated headcount on the number of employees?

A. Two, however this contract is open ended and could result in greater or fewer.

Q.3. Please confirm the exact number of nurses that will be needed under this contract.

A. Please see the response to Q.2.

Q.4. Are the previous bidders' responses for the previously awarded proposal a matter of public record? Is it possible to get a copy of these?

A. No, there are no previous bidders or contracts for these services.

Q.5. Is it mandatory for the awarded bidder to have a local presence? If so, can this be implemented at the time of award?

A. No, a local presence is not necessary. However, onsite support from the supplied nursing services providers is required.

Q.6. Do we need to have a local business license for the State of West Virginia? Is this required at the time of bidding at the award?

A. Yes, a business license for the State of West Virginia is necessary. This will need to be in place at the time of award.

Q.7. Does the county provide any paid vacation, paid sick day, or paid holidays to temporary employees?

A. No. Compensated (billable) hours are those hours that are provided to the WVSDB onsite by the vendor. The vendor's employee benefits package is at its discretion. This award is for contracted nursing services. The provided nursing services are rendered by the successful vendor and as such the service providers are not employees of the WVSDB.

- Q.8. Does the county provide any benefits or contributions for temporary employees?
- A. Please see response to Q.7.
- Q.9. Are there any Service Level Agreements [SLA's] expected in regard to submissions of candidates to positions and the time needed for a temporary employee to start?

A. No.

- Q.10. Does the agency have a holiday schedule for the calendar year? If employees are required to work on holidays, are they paid overtime or straight time?
- A. This award is for contracted nursing services. The provided nursing services are rendered by the successful vendor and as such the service providers are not employees of the WVSDB. Contracted nursing services may be required on holidays. Please see the pricing page for categories of billing rates permitted. The pricing page provides a category for holiday pricing to be submitted by the vendor.
- Q.11. Can you provide us an overview of the types of background, reference, and drug tests that would be required?
- A. West Virginia and National sex offender and criminal background checks are conducted with finger printing required. Drug testing may or may not be required and would be conducted in accordance with generally accepted industry practices.
- Q.12. Will 3rd party testing be required for candidate qualification?
- A. Drug testing may or may not be required and would be conducted in accordance with generally accepted industry practices. No other testing is expected at this time.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DBS2100000009

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) | | | | | | | | |
|---|-----|-----|----------------|---|-----------------|-----------------|--|--|
| | [> | (] | Addendum No. 1 | [|] | Addendum No. 6 | | |
| | [x | [] | Addendum No. 2 | [|] | Addendum No. 7 | | |
| | [|] | Addendum No. 3 | [|] | Addendum No. 8 | | |
| | [|] | Addendum No. 4 | [|] | Addendum No. 9 | | |
| | [|] | Addendum No. 5 | [|] | 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. Essential HealthCare Solutions, LLC | | | | | | | | |
| | | | | | Company | | | |
| | | | | | Roticion Hoppes | | | |

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

Revised 6/8/2012

Authorized Signature

07/14/2021

Date