



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 | Clarification Request

Procurement Folder: 1475603

Procurement Type: Central Master Agreement

Vendor ID: VS0000041736

Legal Name: INFICARE HEALTH INC

Alias/DBA:

Total Bid: \$5,183,360.00

Response Date: 10/30/2024

Response Time: 6:43

Responded By User ID: Inficare

First Name: Sumer

Last Name: Mathur

Email: govt@inficare.com

Phone: 7039451800

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: 1

Total of All Attachments: 1



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 ESR10242400000002959	1

VENDOR
 VS0000041736
 INFICARE HEALTH INC

Solicitation Number: CRFQ 0511 MIS2500000001
Total Bid: 5183360
Response Date: 2024-10-30
Response Time: 06:43:28

Comments: InfiCare Health Inc. dba InfiCareTech (www.infiCareTech.com), incorporated in 2001, is a certified National Minority Supplier from the National Minority Supplier Development Council (NMSDC), a Minority Business Enterprise (MBE), and a GSA Schedule 70 contract holder. We are an ISO 9001:2015 certified IT Staff Augmentation Services provider headquartered in the Washington, DC, metro region. For the past 23 years, InfiCare has provided temporary, contractual, and direct hire IT staffing services to its clients across the US in the public and private sectors. We have successfully placed junior to senior-level candidates in both long- and short-term IT positions in the following functional areas: Enterprise Resource Planning (ERP), Enterprise Architecture (EA), IT Program & Project Management, Software Applications Design, Development & Maintenance, Business, and Quality Assurance Analysis, Database Administration, Geographic Information System (GIS), Cloud Computing, Cyber Security, Network & Server Operations, IT and Telecom Infrastructure Services & Helpdesk/ Technical Support.

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	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	69.000000	143520.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	71.000000	147680.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	73.000000	151840.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	69.000000	143520.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	71.000000	147680.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	73.000000	151840.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	75.000000	156000.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	72.000000	149760.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	74.000000	153920.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	76.000000	158080.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	78.000000	162240.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	69.000000	143520.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	71.000000	147680.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	73.000000	151840.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	30.000000	62400.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	31.000000	64480.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	32.000000	66560.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	33.000000	68640.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	61.000000	126880.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	63.000000	131040.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	65.000000	135200.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	30.000000	62400.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	31.000000	64480.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	32.000000	66560.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	33.000000	68640.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	61.000000	126880.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	63.000000	131040.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	65.000000	135200.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	72.000000	149760.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	74.000000	153920.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	76.000000	158080.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	78.000000	162240.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	67.000000	139360.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	69.000000	143520.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	71.000000	147680.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

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	73.000000	151840.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Fully loaded hourly rates for temporary IT staffing services. Delivery days are the resume submission days for the open position(s).

Extended Description:

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

**EXHIBIT A ATTACHED TO CONTRACTOR AGREEMENT
PURCHASE ORDER**

In accordance with the Contractor Agreement, the undersigned parties agree as follows:

1. Name of Contractor's professional: Haynel Rose
2. Nature of Services: Oracle SCM Planning BSA Role
3. Rate: [REDACTED] Corp To Corp (All Inclusive)
Any hours beyond 40/week, if authorized to be paid by client, shall be paid at same rate.
4. Expenses: Any expenses including travel expenses are not reimbursed unless specified in this paragraph. When expenses are reimbursed, receipts must be provided and client approval is required.
5. Client: Zensar Technologies / End Client is Crane Aerospace & Electronics
6. Location: Remote Job ... (Some travel to client location will be required – Expenses paid)
7. Start Date: 22nd May, 2023 Tentative - (Depending on the Background Check completion)
8. Duration: Estimated to be 12 Months +
9. Company or Client may terminate or extend services under this Purchase Order at any time. Contractor must provide two-week written notice to terminate this Purchase Order. If the Purchase Order is extended, the same terms and conditions shall apply.
10. Invoicing: Invoicing and payment terms are per clause 4 of Contractor Agreement. Contractor shall include with invoice a time record signed by an authorized Client representative verifying the number of hours services were provided to the Client.
11. Contractor and the Client will agree on the hours and location(s) where services will be performed; INFICARETECH shall have no role in these decisions. Contractor shall not divulge its rate to any other party, including the Client. Contractor acknowledges that its personnel have been informed and understand their obligations under this Purchase Order and the Contractor Agreement.

The undersigned has read, understands, and agrees to the terms and conditions set forth above.

Company: InfiCare Technologies

Signature: Tarender Singh
Tarender Singh (May 12, 2023 19:37 EDT)

Email: tarender@inficaretech.com

Vice President
May 12, 2023

CONTRACTOR Enterprise Resource Technologies Inc

Signature: Haynel Rose
Haynel Rose (May 12, 2023 16:35 PDT)

Email: harose@er-technologies.com

Haynel Rose, President
May 12, 2023

Invoice

accounting@infiCare.com

Date	Invoice #
9/29/2024	INF- 11242

Bill To
22nd CENTURY TECHNOLOGIES INC. 500 College Road East,Suite 225, Princeton, NJ 08540 USA

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	09-23-24 to 09-29-24		
28	Adam Kang - 28 Reg Hrs (Analytical Chemist)	[REDACTED]	[REDACTED]
35	Ade Hunter - 35 Reg Hrs (Policy and Planning)	[REDACTED]	[REDACTED]
12	Alfredo Gonzalez1 - 12 Reg Hrs (Translator)	[REDACTED]	[REDACTED]
33	Antionette Conely - 33 Reg Hrs (Health Data Specialist)	[REDACTED]	[REDACTED]
35	Brian Fulton Miller - 35 Reg Hrs (Financial Admin Analyst)	[REDACTED]	[REDACTED]
35	Clifford Bragg - 35 Reg Hrs (Program Specialist)	[REDACTED]	[REDACTED]
35	Evan Astrin - 35 Reg Hrs (Program Compliance Specialist)	[REDACTED]	[REDACTED]
34	Gina Marie Sapienza - 34 Reg Hrs (Administrative Assistant)	[REDACTED]	[REDACTED]
40	Jawad Iqbal - 40 Reg Hrs (Agency Management Analyst Lead)	[REDACTED]	[REDACTED]
32	Jennifer Fleming - 32 Reg Hrs (Grant Administrator)	[REDACTED]	[REDACTED]
35	Jessica Thompson - 35 Reg Hrs (Program Support Specialist)	[REDACTED]	[REDACTED]
		Total	

Invoice

accounting@infiCare.com

Date	Invoice #
9/29/2024	INF- 11242

Bill To
22nd CENTURY TECHNOLOGIES INC. 500 College Road East,Suite 225, Princeton, NJ 08540 USA

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
28	Khyati Nayak - 28 Reg Hrs (Fiscal Analyst)		
35	Lenae Powell - 35 Reg Hrs (Administrative Staff)		
33.5	Maria Rud - 33.50 Reg Hrs (Training Assistant)		
1.5	Maria Rud - 1.50 Sick Hrs (Training Assistant)		
35.5	Marissa Frattin - 35.50 Reg Hrs (Environmental Specialist Senior - Field)		
35	Nandeshwari G Raghbir - 35 Reg Hrs (Senior Legal Specialist)		
35	Oluwatosin Ogunjobi - 35 Reg Hrs (secretary Senior)		
36.5	Ragini Niwargi - 36.50 Reg Hrs (Fiscal Analyst)		
35	Rebecca Litvak - 35 Reg Hrs (Analytical Chemist)		
35	Robert Glica - 35 Reg Hrs (Help Desk Analyst)		
31	Rommel Manuel - 31 Reg Hrs (Senior Legal Specialist)		
3	Rommel Manuel - 3 Sick Hrs (Senior Legal Specialist)		
		Total	

Invoice

accounting@infiCare.com

Date	Invoice #
9/29/2024	INF- 11242

Bill To
22nd CENTURY TECHNOLOGIES INC. 500 College Road East,Suite 225, Princeton, NJ 08540 USA

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
40	Sadaf Shahbaz - 40 Reg Hrs (Health Data Specialist)	[REDACTED]	[REDACTED]
40	Shannon Cromer - 40 Reg Hrs (Accounting Manager)	[REDACTED]	[REDACTED]
9	Shannon Cromer - 9 OT Hrs (Accounting Manager)	[REDACTED]	[REDACTED]
35	Tamara Latora Thomas - 35 Reg Hrs (Administrative Staff Specialist)	[REDACTED]	[REDACTED]
33	Yolanda Morrow - 33 Reg Hrs (Paralegal Sr)	[REDACTED]	[REDACTED]
2	Yolanda Morrow - 2 Sick Hrs (Paralegal Sr)	[REDACTED]	[REDACTED]
35	Brianna Ariel Coit - 35 Reg Hrs (Paralegal Sr)	[REDACTED]	[REDACTED]
35	Mariam Blanco-Paxtor - 35 Reg Hrs (Administrative Assistant)	[REDACTED]	[REDACTED]
		Total	[REDACTED]



www.infiCareTech.com

22375 Broderick Drive, STE225, Dulles VA 20166
Accounting Dept Phones:
703.349.6803/ 703.349.5355

PAID
04/12/2024

Invoice

Bill To
Hewlett-Packard Company Global Supplies Chain Services 1742 Heavens Peak San Antonio, TX 78258

Invoice Date	Invoice #
3/8/2024	INF-25508

P.O./SOW #	Terms	Due Date	Your Project #	Project
202403111000242	Net 30	4/7/2024		Peraton

Quantity	Description of Services	Rate	Amount
40	Jim Zhou services for 03/04/2024 to 03/08/2024. 40hrs		

			Total
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Invoices are final unless any discrepancies are pointed out within five days of receipt of invoice.



**EXHIBIT A ATTACHED TO CONTRACTOR AGREEMENT
PURCHASE ORDER**

In accordance with the Contractor Agreement, the undersigned parties agree as follows:

1. Name of Contractor's professional: **Jim Zhou**
2. Nature of Services: **Oracle IAM Consultant** (Request Number: 35710-1)
3. Rate: **[REDACTED] C2C** (All Inclusive)
Any hours beyond 40/week, if authorized to be paid by client, shall be paid at same rate.
4. Expenses: Any expenses including travel expenses are not reimbursed unless specified in this paragraph. When expenses are reimbursed, receipts must be provided and client approval is required.

5. Client: **Peraton**/ County of San Diego
6. Location: Remote
7. Start Date: **02/19/2024**
8. Duration: Estimated to be 12 Months
9. Company or Client may terminate or extend services under this Purchase Order at any time. Contractor must provide two-week written notice to terminate this Purchase Order. If the Purchase Order is extended, the same terms and conditions shall apply.
10. Invoicing: Invoicing and payment terms are per clause 4 of Contractor Agreement. Contractor shall include with invoice a time record signed by an authorized Client representative verifying the number of hours services were provided to the Client.
11. Contractor and the Client will agree on the hours and location(s) where services will be performed; INFCARETECH shall have no role in these decisions. Contractor shall not divulge its rate to any other party, including the Client. Contractor acknowledges that its personnel have been informed and understand their obligations under this Purchase Order and the Contractor Agreement.

The undersigned has read, understands, and agrees to the terms and conditions set forth above.

Company: InfiCare Technologies

Signature: *Akhilesh Karn*
Akhilesh Karn (Feb 2, 2024 14:05 EST)

Email: akhilesh@inficaretech.com

Vice President
Feb 2, 2024

CONTRACTOR Jim Zhou Consulting Inc

Signature: *Jim Zhou*
Jim Zhou (Feb 2, 2024 09:56 PST)

Email: jimzhou54@gmail.com

President
Feb 2, 2024

INDEPENDENT CONSULTANT AGREEMENT

This Independent Consulting Agreement ("Agreement") is entered into effective date of signing, between InfiCare Technologies ("INFCARETECH") located at 22375 Broderick Drive, Suite 255, Dulles, VA 20166 and KENNY HO

(hereinafter "Independent Consultant"), an individual living at address:

6512 RUBY RED CIRCLE, LAS VEGAS NV 89108

The parties agree as follows:

1. SCOPE An InfiCareTech client ("Client") has requested INFCARETECH to locate consulting services for its project. INFCARETECH has referred Independent Consultant to Client based on Client's requirements. Independent Consultant agrees to provide technical or other specialized services as an independent Consultant to Client. For the purpose of this agreement term Client will include end-client and all intermediary clients.
2. Project specific terms
 - a) Client: Peraton/ USPS
 - b) Work to be performed shall be agreed between Client and Independent Consultant from time to time related to Database Analyst/Programmer III (Mainframe (Z/OS) DB2 Systems)
 - c) Independent Consultant's services shall begin on or before : 02/06/2023
 - d) Work location: Needs to report in person to Eagan, MN for the first 2-3 (estimated) days Onsite on own cost
 - e) Independent Consultant shall perform these services at a rate of:
\$ 65 per hour on W2 no benefits ("Independent Consultant's Rate") that shall not exceed 5 days/40 hours per week unless otherwise pre-approved in writing by InfiCareTech Account Manager before those hours are incurred. If over forty hours are approved in any week, those will be at same rate. This is all inclusive rate and travel or other expenses are not reimbursed UNLESS specified in this paragraph. Independent Consultant's Rate is a confidential matter and Independent Consultant shall not divulge its rate to any other party, including the Client.
 - f) INFCARETECH does not supervise the Independent Consultant and therefore cannot pay for any hours unless a time record approved by an authorized Client representative verifying the number of hours services were provided to the Client.
 - g) Povided all time sheets are submitted on time each week, the pay schedule is as follows.



www.infiCareTech.com

22375 Broderick Drive, STE225, Dulles VA 20166
Accounting Dept Phones:
703.349.6803/ 703.349.5355

PAID
10/06/2023

Invoice

Bill To
Hewlett-Packard Company Global Supplies Chain Services 1742 Heavens Peak San Antonio, TX 78258

Invoice Date	Invoice #
9/1/2023	INF-24418

P.O./SOW #	Terms	Due Date	Your Project #	Project
	Net 30	10/1/2023		Peraton

Quantity	Description of Services	Rate	Amount
40	Kenny Ho services for W.E. 09/01/2023. 40hrs		
			Total

Invoices are final unless any discrepancies are pointed out within five days of receipt of invoice.

InfiCareTech

InfiCare Health, Inc.

22375 Broderick Drive, Suite 225
Dulles VA 20166
Accounting #s: 703.349.0945 703.349.6813
ap@infiCare.com accounting@infiCare.com

infiCare
Invoice

Date	Invoice #
10/11/2024	INF- 11355

Bill To
Zensar Technologies, Inc 1415 W 22nd Stree Suite # 925 Oak Brook, IL 60523

P.O. No.

Due Date
11/10/2024

Terms
Net 30

Project

Quantity	Description	Rate	Amount
40	Maneesha Yarlagadda service for the period 09/30/2024 - 10/04/2024		
40	Maneesha Yarlagadda service for the period 10/07/2024 - 10/11/2024		
Total			



**EXHIBIT A ATTACHED TO CONTRACTOR AGREEMENT
PURCHASE ORDER**

In accordance with the Contractor Agreement, the undersigned parties agree as follows:

1. Name of Contractor's professional: Maneesha Yarlagadda
2. Nature of Services: MS SQL DBA
3. Rate: [REDACTED] on C2C all inclusive
Any hours beyond 40/week, if authorized to be paid by client, shall be paid at same rate.
4. Expenses: Any expenses including travel expenses are not reimbursed unless specified in this paragraph. When expenses are reimbursed, receipts must be provided and client approval is required.

5. Client: Zensar Technologies / End Client is Cencora
6. Location: Remote
7. Start Date: 17th September, 2024 (Tentative depend on BGC)
8. Duration: Estimated to be 12 Months

9. Company or Client may terminate or extend services under this Purchase Order at any time. Contractor must provide two-week written notice to terminate this Purchase Order. If the Purchase Order is extended, the same terms and conditions shall apply.
10. Invoicing: Invoicing and payment terms are per clause 4 of Contractor Agreement. Contractor shall include with invoice a time record signed by an authorized Client representative verifying the number of hours services were provided to the Client.
11. Contractor and the Client will agree on the hours and location(s) where services will be performed; INFICARETECH shall have no role in these decisions. Contractor shall not provide services to anyone else during the work hours of this project. Contractor shall not divulge its rate to any other party, including the Client. Contractor acknowledges that its personnel have been informed and understand their obligations under this Purchase Order and the Contractor Agreement.

The undersigned has read, understands, and agrees to the terms and conditions set forth above.

Company: InfiCareTech

Signature: Tarender Singh
Tarender Singh (Sep 10, 2024 17:42 EDT)

Email: tarender@inficaretech.com

Vice President
Sep 10, 2024

CONTRACTOR Aasrita Consulting LLC

Signature: m rosireddy
m rosireddy (Sep 10, 2024 13:13 EDT)

Email: hr@aasritaconsulting.com

Director
Sep 10, 2024

22375 Broderick Drive, STE225, Dulles VA 20166
Accounting Dept Phones:
703.349.6803/ 703.349.5355

PAID
03/28/2022

Invoice

Bill To
Zensar Technologies, Inc 1415 W 22nd Street Suite #925 Oak Brook, IL 60523

Invoice Date	Invoice #
12/14/2021	INF-20398

P.O./SOW #	Terms	Due Date	Your Project #	Project
	Net 30	1/13/2022		

Quantity	Description of Services	Rate	Amount
16	Renata Gluzman services for 12-13-21 to 12-14-21. 16hrs		
		Total	

Invoices are final unless any discrepancies are pointed out within five days of receipt of invoice.



**EXHIBIT A ATTACHED TO CONTRACTOR AGREEMENT
PURCHASE ORDER**

In accordance with the Contractor Agreement, the undersigned parties agree as follows:

1. Name of Contractor's professional: **Renata Gluzman**
2. Nature of Services: **Business Analyst**
3. Rate: [REDACTED] on Corp To Corp (All Inclusive)
Any hours beyond 40/week, if authorized to be paid by client, shall be paid at same rate.
4. Expenses: Any expenses including travel expenses are not reimbursed unless specified in this paragraph. When expenses are reimbursed, receipts must be provided and client approval is required.
5. Client: **Zensar Technologies** / End Client is Cisco Systems
6. Location: RTP, NC / Remote project
7. Start Date: **25th October, 2021** Tentative - (Depending on BGC completion)
8. Duration: Estimated to be 12 Months
9. Company or Client may terminate or extend services under this Purchase Order at any time. Contractor must provide two-week written notice to terminate this Purchase Order. If the Purchase Order is extended, the same terms and conditions shall apply.
10. Invoicing: Invoicing and payment terms are per clause 4 of Contractor Agreement. Contractor shall include with invoice a time record signed by an authorized Client representative verifying the number of hours services were provided to the Client.
11. Contractor and the Client will agree on the hours and location(s) where services will be performed; INFICARETECH shall have no role in these decisions. Contractor shall not divulge its rate to any other party, including the Client. Contractor acknowledges that its personnel have been informed and understand their obligations under this Purchase Order and the Contractor Agreement.

The undersigned has read, understands, and agrees to the terms and conditions set forth above.

Company: InfiCare Technologies

Signature: *Charit mathur*

Email: charit@inficaretech.com

Vice President
Oct 13, 2021

CONTRACTOR Pepon Inc

Signature: *K. Sree*
Sreelatha Kalikiri (Oct 13, 2021 17:20 CDT)

Email: sree@pepon.net

President
Oct 13, 2021

22375 Broderick Drive, STE225, Dulles VA 20166
Accounting Dept Phones:
703.349.6803/ 703.349.5355

PAID
01/08/2024

Invoice

Bill To
Zensar Technologies, Inc 1415 W 22nd Street Suite #925 Oak Brook, IL 60523

Invoice Date	Invoice #
12/22/2023	INF-25010

P.O./SOW #	Terms	Due Date	Your Project #	Project
	Net 30	1/21/2024		

Quantity	Description of Services	Rate	Amount
40	Rico Miller services for 12/11/2023 to 12/15/2023. 40hrs		
40	Rico Miller services for 12/18/2023 to 12/22/2023. 40hrs		
		Total	

Invoices are final unless any discrepancies are pointed out within five days of receipt of invoice.



**EXHIBIT A ATTACHED TO CONTRACTOR AGREEMENT
PURCHASE ORDER**

In accordance with the Contractor Agreement, the undersigned parties agree as follows:

1. Name of Contractor's professional: Rico Miller
2. Nature of Services: Oracle CRM/Quality Functional Consultant
3. Rate [REDACTED] on Corp To Corp (All Inclusive)
Any hours beyond 40/week, if authorized to be paid by client, shall be paid at same rate.
4. Expenses: Any expenses including travel expenses are not reimbursed unless specified in this paragraph. When expenses are reimbursed, receipts must be provided and client approval is required.
5. Client: Zensar Technologies / End Client is Crane Electronics.
6. Location: Lynnwood, WA (Remote for now)
7. Start Date: 6th June, 2022 Tentative - (Depending on the Back Ground Check completion)
8. Duration: Estimated to be 12 Months
9. Company or Client may terminate or extend services under this Purchase Order at any time. Contractor must provide two-week written notice to terminate this Purchase Order. If the Purchase Order is extended, the same terms and conditions shall apply.
10. Invoicing: Invoicing and payment terms are per clause 4 of Contractor Agreement. Contractor shall include with invoice a time record signed by an authorized Client representative verifying the number of hours services were provided to the Client.
11. Contractor and the Client will agree on the hours and location(s) where services will be performed; INFICARETECH shall have no role in these decisions. Contractor shall not divulge its rate to any other party, including the Client. Contractor acknowledges that its personnel have been informed and understand their obligations under this Purchase Order and the Contractor Agreement.

The undersigned has read, understands, and agrees to the terms and conditions set forth above.

Company: InfiCare Technologies

Signature: Tarender Singh
Tarender Singh (May 27, 2022 10:03 EDT)

Email: tarender@inficaretech.com

Vice President
May 27, 2022

CONTRACTOR Universal Technical Services Inc.

Signature: *Rico Miller*

Email: rico.miller85@gmail.com

President
May 27, 2022