



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](http://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](http://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: 1897869

Procurement Type: Central Master Agreement

Vendor ID: VS0000002170

Legal Name: CELL STAFF LLC

Alias/DBA:

Total Bid: \$252,804.00

Response Date: 02/27/2026

Response Time: 11:11

Responded By User ID: CELLSTAFF

First Name: Rami

Last Name: Isa

Email: BIDS@CELLSTAFF.COM

Phone: 855-561-1715

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2600000009

Published Date: 2/19/26

Close Date: 3/3/26

Close Time: 13:30

Status: Closed

Solicitation Description: Nursing Services

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	RN BSN Nursing Services - Day Shift (8:00am - 4:00pm) M-F	200.00000	EA	67.900000	13580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Day Shift (8:00am - 4:00pm) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	RN BSN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	67.900000	13580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Evening Shift (4:00pm - 12:00am) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	RN BSN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	69.900000	13980.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Overnight (12:00am - 8:00am) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	RN BSN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	69.900000	13980.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Weekend Shift (up to 12 hr shift) Saturday & Sunday.  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	RN BSN Nursing Services - Overtime	200.00000	EA	88.270000	17654.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:****Extended Description:**

Nursing Services - Overtime

Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	RN BSN Nursing Services - Holiday	200.00000	EA	88.270000	17654.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:****Extended Description:**

Nursing Services - Holiday

Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	RN Nursing Services - Day Shift (8:00am - 4:00pm)	200.00000	EA	65.900000	13180.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:****Extended Description:**

Nursing Services - Day Shift (8:00am - 4:00pm) M-F

Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	RN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	65.900000	13180.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:****Extended Description:**

Nursing Services - Evening Shift (4:00pm - 12:00am) M-F

Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	RN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	67.900000	13580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:****Extended Description:**

Nursing Services - Overnight (12:00am - 8:00am) M-F

Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	RN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	67.900000	13580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Weekend Shift (up to 12 hr shift) Saturday & Sunday.  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	RN Nursing Services - Overtime	200.00000	EA	85.670000	17134.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Overtime  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	RN Nursing Services - Holiday	200.00000	EA	85.670000	17134.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Holiday  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	LPN Nursing Services - Day Shift (8:00am - 4:00pm)	200.00000	EA	55.900000	11180.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Day Shift (8:00am - 4:00pm) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	LPN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	55.900000	11180.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Evening Shift (4:00pm - 12:00am) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	LPN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	57.900000	11580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Overnight (12:00am - 8:00am) M-F  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	LPN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	57.900000	11580.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Weekend Shift (up to 12 hr shift) Saturday & Sunday.  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	LPN Nursing Services - Overtime	200.00000	EA	72.670000	14534.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Overtime  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	LPN Nursing Services - Holiday	200.00000	EA	72.670000	14534.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nursing Services - Holiday  
Hours are estimated quantities for bidding and evaluation purposes only. Hours are not guaranteed and may be more or less.



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

<b>Proc Folder:</b> 1897869 <b>Doc Description:</b> Nursing Services			<b>Reason for Modification:</b>  
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2026-02-09	2026-03-03 13:30	CRFQ 0403 DBS2600000009	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:** VS0000002170  
**Vendor Name:** Cell Staff, LLC  
**Address:** 1715 N. Westshore Blvd STE 525  
**Street:**  
**City:** Tampa, FL  
**State:** FL **Country:** USA **Zip:** 33607  
**Principal Contact:** Rami Isa  
**Vendor Contact Phone:** 855 561 1715 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 James W Atkins  
 (304) 558-0094  
 james.w.atkins@wv.gov

**Vendor Signature X**  **FEIN#** 46-4652038 **DATE** 2/25/26

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



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

<b>Proc Folder:</b> 1897869		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Nursing Services		Addendum No. 1	
<b>Proc Type:</b> Central Master Agreement		Vendor questions and Responses	
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2026-02-19	2026-03-03 13:30	CRFQ 0403 DBS2600000009	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

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**Principal Contact:** Rami Isa  
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**FOR INFORMATION CONTACT THE BUYER**  
 James W Atkins  
 (304) 558-0094  
 james.w.atkins@wv.gov

**Vendor Signature X**  **FEIN#** 46-4652038 **DATE** 2/25/26

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DBS26\*09**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Cell Staff, LLC  
Company

RFE  
Authorized Signature

2/26/26  
Date

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

**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) Rami Isa, Managing Partner

(Address) 1715 N. Westshore Blvd STE 525, Tampa, FL 33607

(Phone Number) / (Fax Number) 855-466-2803

(email address) contracts@cellstaff.com

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

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

Cell Staff, LLC  
(Company)

[Signature]  
(Signature of Authorized Representative)

Rami Isa, Managing Partner 2/25/26  
(Printed Name and Title of Authorized Representative) (Date)

855-561-1715  
(Phone Number) (Fax Number)

contracts@cellstaff.com  
(Email Address)

**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.

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*(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.

Cell Staff, LLC  
Company

[Signature]  
Authorized Signature

2/25/26  
Date

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

**REQUEST FOR QUOTATION**  
**Nursing Services**

---

**Contract Manager:** Erik Dolken

**Vendor's Address:** 1715 N. Westshore Blvd  
STE 525

Tampa, FL 33607

**Telephone Number:** 855-561-1715

**Email Address:** contracts@cellstaff.com

West Virginia Schools for the Deaf and the Blind  
Nursing Services  
Exhibit A Pricing Sheet

<u>Description</u>	<u>Unit of Measure</u>	<u>Unit Cost</u>	<u>Estimated Quantities</u>	<u>Extended Cost</u>
<b>RN-BSN</b>				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	67.9	100	\$ 6,790.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	67.9	500	\$ 33,950.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	69.9	500	\$ 34,950.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	69.9	200	\$ 13,980.00
Nursing Services - Overtime	Per Hour	88.27	100	\$ 8,827.00
Nursing Services - Holiday	Per Hour	88.27	100	\$ 8,827.00

<b>RN</b>				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	65.9	100	\$ 6,590.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	65.9	500	\$ 32,950.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	67.9	500	\$ 33,950.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	67.9	200	\$ 13,580.00
Nursing Services - Overtime	Per Hour	85.67	100	\$ 8,567.00
Nursing Services - Holiday	Per Hour	85.67	100	\$ 8,567.00

<b>LPN</b>				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	55.9	100	\$ 5,590.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	55.9	500	\$ 27,950.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	57.9	500	\$ 28,950.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	57.9	200	\$ 11,580.00
Nursing Services - Overtime	Per Hour	72.67	100	\$ 7,267.00
Nursing Services - Holiday	Per Hour	72.67	100	\$ 7,267.00

Total \$ 300,132.00