



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:

Legal Name:

Alias/DBA:

Total Bid: \$232,200.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

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:

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:** 1897869  
**Solicitation Description:** Nursing Services  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-03-03 13:30	SR 0403 ESR03022600000005361	1

**VENDOR**  
 VS0000022526  
 AMG HEALTHCARE SERVICES INC

**Solicitation Number:** CRFQ 0403 DBS2600000009  
**Total Bid:** 232200  
**Response Date:** 2026-03-02  
**Response Time:** 10:11:44  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 James W Atkins  
 (304) 558-0094  
 james.w.atkins@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	RN BSN Nursing Services - Day Shift (8:00am - 4:00pm) M-F	200.00000	EA	65.000000	13000.00

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	70.000000	14000.00

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	75.000000	15000.00

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	75.000000	15000.00

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	80.000000	16000.00

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	80.000000	16000.00

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	60.000000	12000.00

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	65.000000	13000.00

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	70.000000	14000.00

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	70.000000	14000.00

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	75.000000	15000.00

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	75.000000	15000.00

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	45.000000	9000.00

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	48.000000	9600.00

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	48.000000	9600.00

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	50.000000	10000.00

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	55.000000	11000.00

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	55.000000	11000.00

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>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**

**Vendor Customer Code:** VS0000022526

**Vendor Name :** AMG Healthcare Services, Inc.

**Address :** 10305 Suite 201

**Street :** NW 41st Street

**City :** Doral

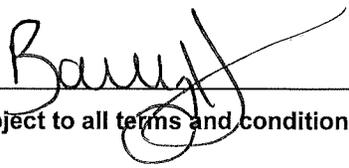
**State :** FL **Country :** USA **Zip :** 33178

**Principal Contact :** Barry Hill

**Vendor Contact Phone:** (305) 255-1400 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

James W Atkins  
 (304) 558-0094  
 james.w.atkins@wv.gov

Vendor Signature X 

FEIN# 20-8139097 DATE 03/02/2026

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

**ADDITIONAL INFORMATION**

ADDENDUM NO. 1

Addendum No. 1 issued to publish and distribute the attached information to the Vendor Community

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Schools for the Deaf and the Blind (WVSDDB) to establish an open-end contract for services to provide comprehensive nursing services of assessment, and promotion and maintenance of health for students enrolled at the West Virginia Schools for the Deaf and the Blind (WVSDDB), located in Romney, WV., per the attached bid requirements, terms & conditions and specifications.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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	RN BSN Nursing Services - Day Shift (8:00am - 4:00pm) M-F	200.00000	EA	\$65.00	\$13,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
2	RN BSN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	\$70.00	\$14,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	RN BSN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	\$75.00	\$15,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	RN BSN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	\$75.00	\$15,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	RN BSN Nursing Services - Overtime	200.00000	EA	\$80.00	\$16,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	RN BSN Nursing Services - Holiday	200.00000	EA	\$80.00	\$16,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
7	RN Nursing Services - Day Shift (8:00am - 4:00pm)	200.00000	EA	\$60.00	\$12,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
8	RN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	\$65.00	\$13,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
9	RN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	\$70.00	\$14,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
10	RN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	\$70.00	\$14,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
11	RN Nursing Services - Overtime	200.00000	EA	\$75.00	\$15,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
12	RN Nursing Services - Holiday	200.00000	EA	\$75.00	\$15,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	LPN Nursing Services - Day Shift (8:00am - 4:00pm)	200.00000	EA	\$45.00	\$9,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	LPN Nursing Services - Evening Shift (4:00pm - 12:00am)	200.00000	EA	\$48.00	\$9,600.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
15	LPN Nursing Services - Overnight (12:00am - 8:00am) M-F	200.00000	EA	\$48.00	\$9,600.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
16	LPN Weekend Shift up to 12 hours Sat & Sun	200.00000	EA	\$50.00	\$10,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
17	LPN Nursing Services - Overtime	200.00000	EA	\$55.00	\$11,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

INVOICE TO		SHIP TO	
SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		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
18	LPN Nursing Services - Holiday	200.00000	EA	\$55.00	\$11,000.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**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.

SCHEDULE OF EVENTS
--------------------

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions Due at 2:30pm EST.	2026-02-17

**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:**

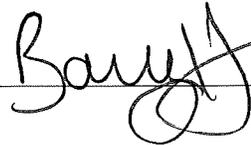
(Check the box next to each addendum received)

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

AMG Healthcare Services, Inc.

\_\_\_\_\_  
Company



\_\_\_\_\_  
Authorized Signature

03/02/2026

\_\_\_\_\_  
Date

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

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

---

**Contract Manager:** Michael Guasch

**Vendor's Address:** 10305 NW 41st Street Suite 201  
Doral, FL 33178

**Telephone Number:** (305) 255-1400

**Email Address:** bh@amghealthcare.com

**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) Barry Hill, President

(Address) 10305 NW 41st Street Suite 201 Doral, FL 33178

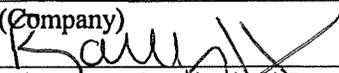
(Phone Number) / (Fax Number) (305) 255-1400/(305) 675-0508

(email address) bh@amghealthcare.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.

AMG Healthcare Services, Inc. \_\_\_\_\_

(Company) 

(Signature of Authorized Representative) Barry Hill, President 03/02/2026

(Printed Name and Title of Authorized Representative) (Date) (305) 255-1400/ (305) 675-0508

(Phone Number) (Fax Number) bh@amghealthcare.com

(Email Address) \_\_\_\_\_

DoHS, OSA Exempt

# 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 OTHER CONTRACTS:** 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 onethousand 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 exceed 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 owe 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: AMG Healthcare Services, Inc.

Authorized Signature: \_\_\_\_\_ Date: 02-24-25

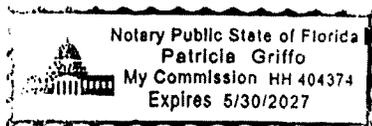
State of FLORIDA

County of MIAMI-DADE, to-wit:

Taken, subscribed, and sworn to before me this 24<sup>th</sup> day of FEBRUARY, 2025.

My Commission expires MAY 30, 2027.

AFFIX SEAL HERE



NOTARY PUBLIC Patricia Griffio

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>
RN-BSN				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	65	100	\$ 6,500.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	70	500	\$ 35,000.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	75	500	\$ 37,500.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	75	200	\$ 15,000.00
Nursing Services - Overtime	Per Hour	80	100	\$ 8,000.00
Nursing Services - Holiday	Per Hour	80	100	\$ 8,000.00

RN				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	60	100	\$ 6,000.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	65	500	\$ 32,500.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	70	500	\$ 35,000.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	70	200	\$ 14,000.00
Nursing Services - Overtime	Per Hour	75	100	\$ 7,500.00
Nursing Services - Holiday	Per Hour	75	100	\$ 7,500.00

LPN				
Nursing Services - Day Shift (8:00am - 4:00pm) M-F	Per Hour	45	100	\$ 4,500.00
Nursing Services - Evening Shift (4:00pm - 12:00am) M-F	Per Hour	48	500	\$ 24,000.00
Nursing Services - Overnight Shift (12:00am - 8:00am) M-F	Per Hour	48	500	\$ 24,000.00
Nursing Services - Weekend Shift (up to 12 hours) Saturday and Sunday	Per Hour	50	200	\$ 10,000.00
Nursing Services - Overtime	Per Hour	55	100	\$ 5,500.00
Nursing Services - Holiday	Per Hour	55	100	\$ 5,500.00

Total \$ 286,000.00