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Header 2

List View

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 2020855

Procurement Type: Statewide MA (Open End)

Vendor ID: VS0000051569

Legal Name: G3 TECH CONSULTANTS LLC

Alias/DBA: GAYATHRI SRINIVASAN

Total Bid: \$3,163,680.00

Response Date: 09/23/2026

Response Time: 12:35

Responded By User ID: G3Tech

First Name: Gayathri

Last Name: Srinivasan

Email: rfp@g3techconsultants.com

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SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT2700000006

Published Date: 9/16/26

Close Date: 9/23/26

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services

Total of Header Attachments: 2

Total of All Attachments: 2



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: 2020855
Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services
Proc Type: Statewide MA (Open End)

Solicitation Closes	Solicitation Response	Version
2026-09-23 13:30	SR 0231 ESR09232600000003149	1

VENDOR
VS0000051569
G3 TECH CONSULTANTS LLC

Solicitation Number: CRFQ 0231 OOT2700000006
Total Bid: 3163680
Response Date: 2026-09-23
Response Time: 12:35:55
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@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	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior Web Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CRM Application Analyst	2080.0000	HOUR	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

CRM Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Senior SQL Server Database Administrator	2080.0000	HOUR	99.000000	205920.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior SQL Server Database Administrator

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Business Analyst	2080.0000	HOUR	85.000000	176800.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Business Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Learning Management System & eLearning Development Specialis	2080.0000	HOUR	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Learning Management System & eLearning Development Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Cloud Financial Operations Specialist	2080.0000	HOUR	110.000000	228800.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Financial Operations Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Cloud Architect	2080.0000	HOUR	150.000000	312000.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Architect

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Cloud Security Professional	2080.0000	HOUR	155.000000	322400.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Security Professional

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Cloud Platform Engineer	2080.0000	HOUR	132.000000	274560.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Platform Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Cloud Network Engineer	2080.0000	HOUR	125.000000	260000.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Network Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Cloud Systems Management Engineer	2080.0000	HOUR	125.000000	260000.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Systems Management Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Cloud Center of Excellence (CCOE) Implementation Spec	2080.0000	HOUR	145.000000	301600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Cloud Center of Excellence (CCOE) Implementation Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Mainframe Systems Programmer	2080.0000	HOUR	110.000000	228800.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:**Extended Description:**

Mainframe Systems Programmer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

State of West Virginia Dept of Administration
Purchasing Department
CRFQ OOT2700000006
WVDOA IT Temporary Staffing Services

Technical Proposal
G3 Tech Consultants LLC
Due Date: September 23, 2026

G3 Tech Consultants LLC
EIN: 93-3316335
SAM UE ID: LY22LFM9GL33
CAGE Code: 0QVC6
Business Size: MBE, WBE,
SBE, NCTRCA



Submitted To
Toby L Welch
Buyer
State of West Virginia
Dept of Administration
Toby.L.Welch@wv.gov
304-558-2568

G3 Tech Consultants LLC
204 Harbor Hills Dr,
Flower Mound Texas 75028
POC: Gayathri Srinivasn, CEO
Email: rfp@g3techconsultants.com
Ph No: (732)-713-3765

Submitted By:
G3 Tech Consultants LLC
Flower Mound, Texas – 75028
<https://g3techconsultants.com/>

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Cover Letter

Toby L. Welch,
Buyer
State of West Virginia,
Department of Administration, Purchasing Division
2019 Washington Street East P.O. Box 50130
Charleston, WV 25305-0130

Subject: Proposal Submission - CRFQ 0803 DOT2700000006: Temporary Technical Staffing Services

Dear Toby L. Welch and Evaluation Committee,
G3 Tech Consultants LLC respectfully submits this proposal in response to Centralized Request for Quote **CRFQ 0803 DOT2700000006** (Procurement Folder 2020855), issued by the State of West Virginia Purchasing Division on behalf of the West Virginia Department of Administration (WVDOA) for Temporary Technical Staffing Services.

G3 Tech has thoroughly reviewed the solicitation, technical specifications, terms and conditions, and all issued addenda, including **Addendum No. 1** and **Addendum No. 2**. We fully understand WVDOA's objective to establish open-ended contracts for the timely provision of highly qualified information technology professionals. Our firm is equipped to support WVDOA's complex systems, including enterprise mainframe platforms, database management environments, client-server applications, web applications, and GIS infrastructures across all agency divisions statewide.

Offeror Overview:	
Respondent's full legal name	G3 Tech Consultants LLC
Type of Business	Texas-Based Corporation
SAM Unique Entity ID:	ID: LY22LFM9GL33,CAGE Code: 0QVC6
Primary NAICS Numbers	541511, 541512, 541513, 541519,541612,541990,561320
Address	204 Harbor Hills Dr, Flower Mound, Texas 75028
Fed Id	93-3316335
Email id	rfp@g3techconsultants.com
Primary Point of Contact	Gayathri Srinivasan, CEO, Ph No:(732)-713-3765, Email Id: rfp@g3techconsultants.com

Capability to Perform the Services:

G3 Tech Consultants LLC brings over two decades of dedicated public-sector IT consulting and staff augmentation experience, positioning our firm to seamlessly support the West Virginia Department of Administration (WVDOA) across all operational units and division requirements. We recognize that WVDOA requires highly qualified technical personnel to execute critical software maintenance, platform modernization, system integration, performance optimization, and data integrity initiatives across diverse technical architecture. Operating directly under agency direction and adhering strictly to established delivery order protocols, G3 Tech provides on-demand access to specialized professionals who strictly meet or exceed the rigorous education, experience, and skill classifications defined in the solicitation—spanning legacy mainframe architectures, modern web and mobile application frameworks, database management systems, and geospatial (GIS) infrastructures.

To ensure uninterrupted operational continuity and rapid resource deployment, G3 Tech employs a multi-tiered technical recruitment and vetting methodology tailored for high-compliance public-sector environments. Every candidate undergoes rigorous skill matrix mapping, practical code and architecture evaluations, reference verifications, and mandatory background investigations prior to client presentation. Our candidate repository encompasses subject matter experts proficient in legacy and modern technology stacks, including IBM mainframe technologies (COBOL, CICS, DB2), relational and enterprise databases (Oracle, MS SQL Server, PostgreSQL), full-stack software development (.NET, Java, Python, Angular/React), and advanced GIS/ESRI frameworks. This structured talent pipeline enables G3 Tech to rapidly fill delivery order requests with day-one ready resources equipped to immediately integrate into WVDOA's Agile, Waterfall, or hybrid project governance models.

Beyond technical recruitment, G3 Tech enforces a proactive service management and quality assurance framework throughout the complete lifecycle of every delivery order. Our account management team collaborates closely with WVDOA project leaders to establish clear performance KPIs, track milestone deliverables, maintain precise timekeeping and reporting documentation, and conduct routine performance reviews. This structured oversight guarantees strict compliance with state security policies, data privacy standards, and agency operational guidelines while preventing project drift and skill gaps. Should scope adjustments or unexpected staff transitions occur, G3 Tech maintains robust cross-training protocols and rapid-backfill contingencies to safeguard WVDOA's project schedules, budget controls, and operational continuity without administrative overhead.

As a certified Women-Owned Small Business (WOSB) registered in SAM.gov—and holding state and regional certifications including HUB, NCTRCA MBE, SBE, and WBE—G3 Tech combines supplier diversity compliance with elite service delivery standards. Our executive leadership team has successfully directed enterprise-scale workforce augmentation, legacy modernization, and IT infrastructure programs for state government entities nationwide, including master contracts with Montana, South Carolina, Oklahoma, Mississippi, and Texas. By combining proven public-sector governance expertise, state-level procurement fluency, and a reliable technical workforce, G3 Tech offers WVDOA a low-risk, high-capability partner committed to delivering exceptional technical execution and sustained long-term value.

Awards and Organizational Recognition

G3 Tech holds an established portfolio of prime state master contracts, local government agreements, subcontracts, and commercial enterprise engagements:

- **State of Montana (Master Contract for IT Services):** Prime vendor delivering state-level enterprise IT consulting, systems architecture, and application support.
- **State of South Carolina (Contract 4400039065 – Small Software Application Development):** Prime contract holder providing custom software engineering, legacy modernization, and application delivery services.
- **State of Oklahoma (SW1025 – IT Staff Augmentation Services):** Contracted provider of technical staff augmentation, ERP implementation support, and IT Subject Matter Expert (SME) provisioning across state agencies.
- **State of Mississippi (Contract 3850 – Master Services Contract for IT Staff Augmentation):** Master services contract provider supplying specialized IT staffing, infrastructure support, and application maintenance.

- **State of Texas DIR (Subcontractor):** Strategic technical delivery partner supporting state agency IT staffing, enterprise systems integration, and complex software sustainment.
- **City of Beaverton (Contract 26-014 – IT Management & Administrative Support Services):** Retainer contract holder delivering public sector program governance, operational support, and strategic advisory.
- **North Texas Tollway Authority (NTTA - 2026–2028 ROAD Program):** Prime consultant contractor executing complex enterprise technology programs, system sustainment, and strategic infrastructure support.
- **Commercial Enterprise & Financial Institutions:** Trusted delivery partner providing compliance-focused technology solutions and technical talent to global enterprise clients, including JPMorgan Chase.
- **Goldman Sachs 10,000 Small Businesses Program (2025):** Selected participant and graduate of the Dallas College cohort, confirming G3 Tech's financial stability, strategic execution, and operational maturity.

Statement of Compliance & Acknowledgments

This proposal is submitted in full compliance with all terms, conditions, and requirements outlined in CRFQ 0803 DOT2700000006. G3 Tech accepts all solicitation terms without exception.

- **Addendum Acknowledgment:** G3 Tech hereby formally acknowledges receipt and incorporation of Addendum No. 1 and Addendum No. 2 (issued September 16, 2026).
- **Availability:** G3 Tech is prepared to execute delivery orders promptly and deploy qualified personnel in accordance with WVDOA operational timelines.

We appreciate the opportunity to submit our proposal and welcome any questions or requests for additional information during the evaluation process.

Sincerely,

Gayathri Srinivasan, CEO
G3 Tech Consultants, LLC
Phone: (732) 713-3765

1.0. Executive Summary

G3 Tech Consultants LLC respectfully submits this proposal in response to **CRFQ 0803 DOT2600000079**, issued by the State of West Virginia Purchasing Division on behalf of the West Virginia Department of Administration (WVDOA). This solicitation seeks to establish multiple open-ended contracts for temporary information technology technical staffing services to support WVDOA's complex enterprise systems, application development pipelines, database environments, and geospatial (GIS) infrastructures statewide.

G3 Tech demonstrates an absolute understanding of the scope, operational objectives, and service requirements outlined in Section 1 of the Technical Specifications. We recognize that these temporary staffing services are critical to supplementing internal agency capacity by delivering specialized technical expertise across system maintenance, modernization, performance optimization, knowledge transfer, and uninterrupted operational continuity.

Understanding of the Scope of Work

G3 Tech understands that WVDOA requires a highly capable, responsive staffing partner with an operational scale and technical capacity to perform across the following primary domains:

- **Comprehensive Role Coverage:** Provide qualified temporary staffing resources across all job classifications specified in Section 1, encompassing mainframe, client-server, web/mobile application development, database administration, and enterprise GIS operations.
- **Heterogeneous Technology Support:** Support and maintain WVDOA's multi-platform environment, including legacy IBM mainframe architectures (DB2, VSAM, CICS, COBOL), relational database management systems (Oracle, Microsoft SQL Server), modern development frameworks (Microsoft Visual Studio, .NET, Java), and enterprise GIS technologies (ESRI suite).
- **Delivery Order Execution:** Supply vetted technical resources under task-based delivery orders issued by the Agency, ensuring seamless integration into WVDOA project teams under direct Agency direction and supervision.
- **Geographic Flexibility:** Deploy qualified personnel primarily within the Charleston, West Virginia metropolitan area, while maintaining full operational readiness to support specialized assignments and agency facilities statewide as operational requirements mandate.

Strategic Partner Capabilities & Compliance

G3 Tech is uniquely positioned to deliver an exceptional staffing experience to WVDOA through our established operational framework, which directly addresses the core operational standards of the solicitation:

- **Rigorous Qualification Standards:** Maintain a disciplined, multi-stage vetting model ensuring every presented candidate meets or exceeds the mandatory education, certification, and hands-on experience requirements defined in Section 4.1.
- **SLA-Driven Response Timelines:** Acknowledge and fulfill Agency staffing requests and priority notifications in strict compliance with the response timelines, candidate submissions, and delivery order procedures mandated in Section 4.2.
- **Transparent, All-Inclusive Rate Structure:** Provide fully burdened, competitive hourly bill rates that fully encompass direct labor wages, employee benefits, employment taxes, insurance, overhead, and all travel costs pursuant to Section 4.2.3.

- **Audit-Ready Documentation:** Submit comprehensive, fully verified candidate profile packages—including tailored technical resumes, verified references, and qualification matrices—in complete alignment with Section 4.2.4 requirements.
- **Service Continuity & Quality Assurance:** Guarantee performance continuity through proactive candidate oversight, structured onboarding frameworks, and immediate backfill guarantees for rapid replacement whenever required under Sections 4.2.6 and 4.2.8.

Leadership, Innovation, and Governance Experience

As a certified Women-Owned Small Business (WOSB) with over two decades of public-sector engagement, G3 Tech combines executive-level governance with specialized technical agility:

- **Public-Sector Leadership:** Senior executive leadership with extensive experience guiding state government agencies through large-scale technology modernizations, enterprise workforce augmentations, and digital transformation initiatives.
- **Accountable Management Framework:** Operational practices built upon procedural transparency, strict audit compliance, proactive communication, and performance assurance aligned with state and federal procurement standards.
- **Innovative Workforce Pipeline:** AI-assisted candidate sourcing paired with rigorous subject-matter-expert (SME) technical evaluations, ensuring rapid deployment and technical readiness from day one.
- **Supplier Diversity Excellence:** A proven track record of advancing agency diversity goals while setting the standard for workforce quality, execution speed, and operational reliability.

Commitment to Performance and Operational Alignment

G3 Tech stands fully prepared to support WVDOA throughout the complete term of the contract by maintaining rapid delivery order response times, adhering strictly to agency security protocols and timesheet/invoicing workflows, and delivering the flexible technical capacity required to advance WVDOA's mission-critical operations. This proposal is submitted in complete compliance with all CRFQ terms, conditions, and issued addenda. G3 Tech Consultants LLC looks forward to serving as a trusted, high-performance IT staffing partner to the West Virginia Department of Transportation.

2.0. Proposer Overview & Experience



Compliance-Driven.
Innovation-Focused. Results-
Oriented

www.g3techconsultants.com/

G3 Tech Consultants LLC (G3 Tech) is a certified **Women-Owned Small Business (WOSB)** headquartered in Flower Mound, Texas, holding active registrations in SAM.gov (**UEI:** LY22LFM9GL33 | **CAGE Code:** 0QVC6) and multiple diversity certifications, including **HUB, NCTRCA MBE, SBE, and WBE**. Backed by over two decades of public-sector leadership and enterprise IT delivery experience, G3 Tech provides high-impact, compliance-driven IT staff augmentation, custom software engineering, and technology consulting services to state agencies, municipal entities, and global commercial enterprises.

Core Competencies

G3 Tech delivers scalable, end-to-end technical solutions designed to meet the rigorous demands of public-sector infrastructure, system sustainment, and enterprise modernization:

- **IT Staff Augmentation & Program Management:** Flexible, task-based staffing and PMO oversight across mainframe operations, database administration, web/mobile software engineering, network infrastructure, and enterprise GIS environments.
- **Systems Architecture & Software Development:** Full-lifecycle SDLC execution, custom application development, enterprise systems integration, legacy modernization, and legacy mainframe sustainment (IBM DB2, VSAM, CICS, COBOL).
- **Cybersecurity, Governance & Quality Management:** Comprehensive IT governance, cybersecurity compliance, computer system validation (CSV), Quality Management System (QMS) alignment, and risk management framework (RMF) implementation.
- **Database & Enterprise GIS Solutions:** Enterprise database administration (Oracle, MS SQL Server, DB2), data modeling, optimization, data warehousing, and spatial analytics using advanced ESRI GIS technology stacks.

Technical Differentiators

- **Public-Sector Governance Fluency:** Extensive experience operating under state procurement guidelines, fixed-rate delivery order structures, and strict Service Level Agreements (SLAs) across multiple state jurisdictions.
- **Technology-Agnostic Architecture:** Unbiased, objective solution design tailored around WVD OA's specific operational objectives and existing IT infrastructure rather than vendor-locked tools.
- **Multi-Domain Compliance Expertise:** Specialized capability in aligning technical delivery with strict cybersecurity protocols, state privacy mandates, and enterprise data integrity frameworks.
- **Agile, Outcome-Driven Service Delivery:** A highly transparent, responsive client engagement model that ensures rapid escalation resolution, accurate documentation, and complete alignment with Agency project managers.

- **Proven Enterprise Performance:** Trusted delivery partner to major public agencies and commercial technology providers, including the State of Montana, State of South Carolina, State of Oklahoma, State of Mississippi, North Texas Tollway Authority (NTTA), City of Beaverton, and JPMorgan Chase.
- **Industry & Growth Recognition:** Selected participant in JPMorgan Chase's Business Coaching Initiative and graduate of the Goldman Sachs *10,000 Small Businesses* Program (Dallas College cohort), reflecting verified financial stability and operational maturity.

Value-Added & Innovative Approach

G3 Tech extends beyond basic staffing to deliver strategic capability alignment, technical acceleration, and long-term operational resilience for WVDOA:

- **Compliance-First Resource Delivery:** Every deployed resource adheres strictly to WVDOA information security policies, data governance standards, and applicable state regulations to safeguard state data assets.
- **Rapid Resource Mobilization Pipeline:** Leveraging an AI-enabled sourcing engine paired with hands-on Subject Matter Expert (SME) technical vetting, G3 Tech rapidly mobilizes pre-screened, day-one ready technical talent to fulfill urgent delivery order requirements.
- **Integrated Workforce & Knowledge Transfer:** We emphasize comprehensive documentation, structured cross-training, and continuous knowledge transfer to internal WVDOA personnel, ensuring long-term operational continuity beyond contract task order completion.
- **Scalable & Future-Ready Architecture:** Expertise spanning legacy IBM mainframe environments, enterprise GIS systems, cloud migrations, and modern web application stacks support WVDOA's current operational sustainment while easing future digital modernization.
- **Supplier Diversity Leadership:** As a fully certified WOSB/HUB/MBE, G3 Tech offers WVDOA maximum contract value, top-tier technical capability, and seamless alignment with state supplier diversity goals.

Mission Statement

To empower our clients and our people to achieve their exceptional advancing organizational goals while supporting professionals in building meaningful, fulfilling careers.

Purpose

To improve lives and elevate businesses by creating lasting value for every employee, client, and community partner we serve.

Values:

Excellence: Delivering quality without compromise and consistently exceeding benchmarks.

Integrity: Operating with total transparency, absolute accountability, and earned trust.

People First: Investing deeply in the personal growth, capability, and success of our team and clients.

Innovation: Embracing adaptive technologies and creative problem-solving to drive real-world impact.

Collaboration: Partnering closely with those we serve to elevate every project outcome.

Financial Stability & Fiscal Responsibility

G3 Tech Consultants LLC (G3 Tech) maintains strong financial stability, robust corporate liquidity, and strict fiscal governance. G3 Tech affirms that it is fully current and compliant in the filing and payment of all applicable federal, state, and local taxes, including state sales, payroll, and franchise tax obligations.

Our firm operates under a disciplined financial management framework characterized by strong balance sheet controls, transparent accounting practices, and zero tax delinquency. This financial foundation ensures G3 Tech possesses the required capital, credit capacity, and operational cash flow to fulfill all delivery order requirements, cover initial onboarding and payroll cycles without delay, and support continuous, uninterrupted staffing operations throughout the life of the contract. G3 Tech stands fully prepared to submit audited financial statements or official certificates of account status upon request to verify our fiscal standing and contract readiness.

3.0. Understanding Scope of Work

G3 Tech Consultants LLC (G3 Tech) demonstrates a comprehensive understanding of the operational mandates, technical environments, and administrative protocols governing this solicitation. We recognize that the West Virginia Department of Administration requires an agile, highly dependable IT staffing partner to provision specialized technical personnel through task-based Delivery Orders. Our delivery framework is explicitly aligned with WVDOA's dual mission: sustaining high-availability, day-to-day transportation operations while concurrently advancing enterprise modernization across the State of West Virginia.

Core Operational & Technical Requirements

G3 Tech fully comprehends the operational mandates defined within the solicitation:

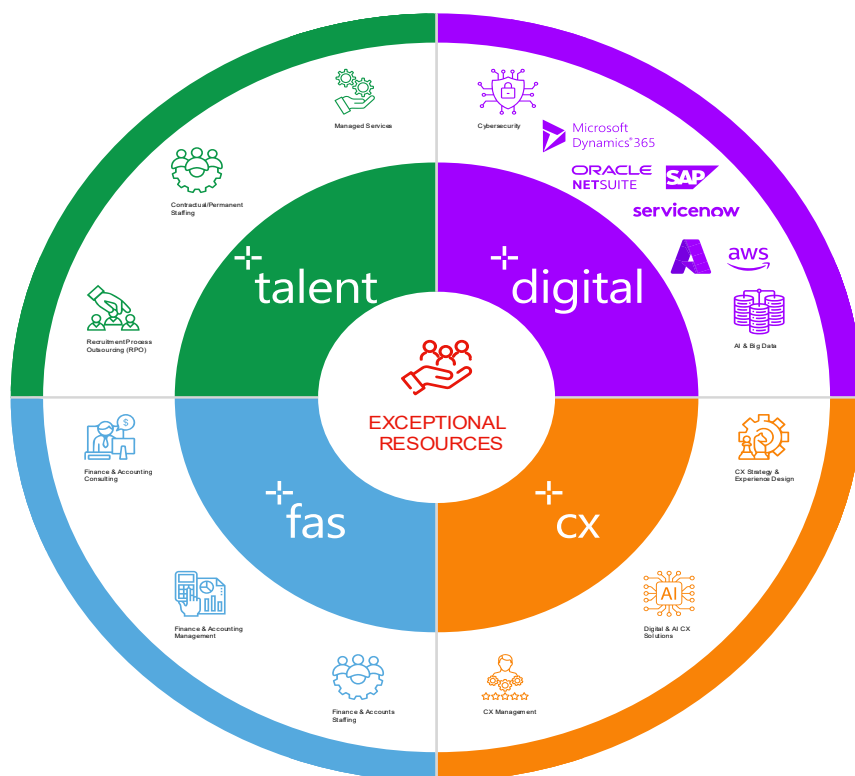
- **Task-Based Resource Provisioning:** Rapid deployment of temporary IT personnel via Agency-issued Delivery Orders detailing specific job classifications, technical scopes, assignment durations, and performance benchmarks.
- **Strict Qualification Compliance:** Rigorous candidate screening to ensure all deployed professionals meet or exceed mandatory educational background, industry certifications, and technical experience requirements established for each position profile.
- **Multi-Platform Technical Support:** End-to-end expertise across WVDOA's hybrid ecosystem—encompassing legacy IBM mainframes (DB2, VSAM, CICS, COBOL), relational database systems (Oracle, MS SQL Server), modern development stacks (.NET, Java, Web/Mobile), and enterprise GIS frameworks (ESRI).
- **SLA-Driven Responsiveness:** Strict adherence to mandatory response windows for Delivery Order acknowledgments, rapid candidate submission, streamlined onboarding, and operational reporting.
- **Structured Knowledge Transfer:** Disciplined protocols requiring deployed personnel to engage in systematic knowledge capture, technical documentation, and cross-training with internal WVDOA teams to mitigate operational risk and preserve institutional memory.

Structured Delivery & Governance Framework

To ensure seamless contract execution and operational alignment with WVDOA, G3 Tech applies a rigorous workforce management lifecycle:

- **Seamless Resource Integration:** Deployment of pre-vetted specialists possessing the technical proficiency and public-sector fluency necessary to integrate immediately into Agency project structures.
- **Expedited Order Fulfillment:** An agile sourcing workflow designed to meet or exceed solicitation timelines, priority notification procedures, and task order fulfillment targets.
- **Audit-Ready Documentation:** Comprehensive submittal packages—including verified technical resumes, credential verifications, reference checks, and detailed skill-matrix mappings—provided prior to candidate presentation.
- **Proactive Oversight & Continuity:** Dedicated account management to continuously monitor consultant performance against Agency KPIs and enforce proactive backfill protocols (pursuant to Sections 4.2.6 and 4.2.8) to safeguard project schedules against turnover or skill gaps.

G3 Tech stands fully prepared to deploy compliant, responsive, and high-caliber IT staffing solutions that support WVDOA's statewide operational needs, maintain data integrity, and ensure the continuous reliability of West Virginia's critical transportation infrastructure.



3.1. Core Practice Areas:

G3 Tech Consultants LLC delivers a disciplined, oriented approach to software application development, IT service delivery, and technical workforce enablement. Our practice areas are engineered to support public-sector organizations that require predictable, well-governed, and audit-ready outcomes across small, mid-sized, and enterprise-level technology initiatives. Each engagement is delivered through structured oversight, formal deliverable checkpoints, and rigorous traceability aligned with State governance, documentation, and security standards.

Our experience spans all sixteen functional capabilities typically required across state IT portfolios, ensuring comprehensive coverage for legacy platforms, modernization efforts, and emerging technologies. These capabilities enable G3 Tech to support WVDOA work orders that require specialized skill sets in systems engineering, data stewardship, analytics, program operations, project management, and quality assurance.

Core Practice Areas

Digital Transformation & Application Development Services	Infusion Emerging Technologies	Program/Project Management Services	Talent Management Services
✓ Application Development ✓ Digital Transformation & Professional Consulting Services ✓ Cloud/ Data, Cyber Security & Infrastructure Services ✓ Communications, Branding & Marketing Services	✓ Artificial Intelligence, Machine Learning ✓ Data Science and Engineering ✓ User Experience Design ✓ Analytics Platform Development ✓ User Research & Design ✓ IOT	✓ Product/Project Management services ✓ Change/Organization Management Services ✓ Financial Institution's back-office processing ✓ Healthcare (RCM) ✓ Legal Process Outsourcing ✓ Knowledge Process Outsourcing	✓ Temporary, Contract, Contract to Hire and Permanent staffing ✓ Executive Placement ✓ Finance & Accounting Staffing ✓ Direct Hire ✓ Onshore/Offshore ✓ Rapid Hire ✓ Executive Search

The State of West Virginia is seeking experienced, highly qualified personnel to support its enterprise-wide IT and business operations. Contracted talent will drive mission-critical services, support modernization efforts, and ensure seamless daily service delivery across the following core areas:

- **Administrative & Business Services:** General operational support, official documentation development, business process coordination, and overall program administration.
- **Mainframe Application Support:** Sustaining, maintaining, and managing legacy mainframe environments and critical applications.
- **Database Administration:** Management, maintenance, optimization, and security of database management systems across the enterprise.
- **Application Development & Support:** Custom software development, enhancements, performance optimization, troubleshooting, and continuous sustainment of core state applications.
- **Geographic Information Systems (GIS):** Spatial data management, mapping, GIS development, and location intelligence support.
- **Project Management:** End-to-end PM support aligned with PMBOK standards, covering project scheduling, risk mitigation, governance, change control, and performance tracking across multi-tier initiatives.
- **Enterprise Application Development:** Large-scale system architecture, legacy modernization, API development, and cloud-aligned software engineering.
- **Systems & Component Administration/Design/Support:** Server management, network configuration, environment provisioning, and core IT infrastructure operations.
- **Training & Communications:** Instructor-led training delivery, curriculum creation, user enablement, and internal/external strategic communications.
- **Digital Design & Development:** User interface and user experience (UI/UX) design, responsive web development, digital branding, and content framework management.
- **Accessibility & Quality Assurance:** Comprehensive QA execution, functional and regression testing, validation documentation, and WCAG accessibility compliance.
- **Cloud Engineering:** Provisioning cloud environments, managing Infrastructure-as-Code (IaC), hybrid cloud integration, and cloud service orchestration.
- **Artificial Intelligence & Machine Learning (AI/ML):** Governed AI/ML integration, model evaluation, workflow automation, intelligent analytics implementation, and algorithmic transparency.

Technical Delivery Framework

Our delivery foundation integrates structured SDLC practices, compliance readiness, modern engineering principles, and high-quality staff augmentation, ensuring agencies receive predictable, secure, and measurable outcomes.



G3 TECH PRACTICE AREAS & MANAGEMENT EXPERIENCE

Delivering Disciplined, Compliance-Driven technology Services

APPLICATION DEVELOPMENT & MICROSOFT SERVICES	DATA & INTELLIGENT AUTOMATION	DATA ENABLEMENT & ANALYTICS	QUALITY & COMPLIANCE
• Full SDLC Development • Microsoft:365 & Collaboration • Database Administration	• Embedded Analytics & Reporting • Workflow Automation • AI/ML Integration • Governance & Security Controls	• Data Modeling & Integration • Visualization & Decision Support • Secure Data Pipelines • Automated Workflows	 • Audit-Ready Documentation • Secure SDLC Practices • Testing & Validation



Excellence
Delivering
Exceptional Results



People First
Investing in
Clients & Talent



Integrity
Accountability & Trust



Collaboration
Partnering for Success

Application Development & Microsoft Services

G3 Tech delivers end-to-end application development with specialization in Microsoft technologies, a core component of state IT ecosystems.

Key Service Capabilities

- **Full SDLC Application Development**
Requirements analysis, architecture, secure coding, development iterations, testing, deployment, and transition to operations using Agile, hybrid, or traditional SDLC frameworks.
- **Enhancement & Modernization of Existing Applications**
Refactoring, re-engineering, performance optimization, and modernization of custom or MOTS applications.
- **Microsoft 365 & Collaboration Solutions**
Configuration and customization of SharePoint, Teams, Power Platform, Power Automate, and enterprise collaboration toolsets.
- **Database Administration & System Integration**
Structured data modeling, query optimization, API integration, and orchestration of enterprise data pipelines.

Typical Deliverables

- Requirements and design documentation
- Architecture specifications and interface definitions
- Source code, configuration artifacts, and build documentation
- Test plans, scripts, validation results, and acceptance records
- Deployment, installation, and cutover documentation
- Administrator and user guides

Data Enablement, Analytics & Intelligent Automation

Our data practice focuses on high-value enhancements that improve operational insight and automation without introducing unnecessary architectural complexity.

Service Capabilities

- Embedded dashboards and application-level reporting
- Rules-based automation and workflow optimization
- Controlled integration of AI/ML features with documented safeguards
- Implementation of data protection, access control, and audit logging

Typical Deliverables

- Data models, reporting requirements, visualization specifications
- Automated workflows, rules configurations, and trigger definitions
- Validation, testing, and traceability matrices
- Role-based access controls and governance documentation

Project & Delivery Management

G3 Tech's project management model is optimized for Work Order execution, maximizing clarity and oversight while minimizing administrative overhead.

Management Capabilities

- Work Order planning, scope confirmation, resource alignment
- Structured schedule, risk, and dependency management
- Centralized governance and issue tracking
- Change evaluation, acceptance validation, and closeout
- Delivery metrics tied to outcomes, quality, and requirements satisfaction

Quality, Compliance & Secure Delivery

Our operational framework is designed for regulated environments requiring audit-ready controls. This includes:

- Secure SDLC practices
- Formal configuration and change management
- Functional testing, regression testing, UAT facilitation
- Compliance alignment (SDLC, CSV, risk assessments, validation documentation)

Workforce Enablement & Knowledge Transfer

Knowledge transfer is embedded into every engagement to ensure WVDOA can sustain operations independently.

Services Include

- Structured training for administrators and end-users
- Role-based knowledge transfer sessions
- Complete documentation handoff (architecture, configuration, operations)
- Transition support for continuity and operational readiness

4.0. Talent Acquisition & Workforce Delivery Methodology:

G3 Tech Consultants LLC employs a structured, quality-driven talent acquisition and workforce management methodology designed to meet the requirements of CRFQ 0803 DOT2700000006: for IT Temporary Technical Staffing Services. Our approach is engineered to deliver qualified technical professionals efficiently while maintaining compliance with State of West Virginia procurement standards, agency oversight requirements, and delivery order procedures.

The G3 Tech staffing framework emphasizes responsiveness, documentation accuracy, and continuity of service to support WVDOA's mission-critical systems, applications, databases, and GIS environments across the State.



Key Differentiators:

Dedicated Talent Acquisition Practice:

- ✓ G3 Tech maintains a specialized staffing organization comprised of experienced recruiters, technical interviewers, requirements analysts, human resources professionals, and onboarding specialists. This integrated team structure ensures accurate interpretation of delivery order requirements and precise alignment of candidate qualifications to WVDOA classification standards.

Proven Workforce Delivery Performance:

- ✓ Our disciplined staffing processes support rapid candidate mobilization while prioritizing quality and retention. G3 Tech consistently delivers qualified resources within required timelines, supporting workforce stability and minimizing operational risk to agency programs.

Scalable and Flexible Staffing Model:

- ✓ G3 Tech leverages an extensive talent network supported by internal candidate repositories, multiple recruitment channels, and strategic staffing partnerships. This model enables rapid sourcing across mainframe, database, application development, and GIS classifications specified in the solicitation.

Staffing Methodology and Controls**Structured Candidate Screening and Vetting**

- ✓ All candidates undergo multi-level evaluation processes that include technical competency assessment, experience verification, and validation against classification-specific requirements. This ensures readiness to perform in regulated, mission-critical government environments.

Technology-Enabled Recruitment Operations

- ✓ G3 Tech utilizes centralized talent management platforms to support consistent sourcing, candidate tracking, documentation control, and onboarding. This enables transparency, responsiveness, and audit readiness throughout the staffing lifecycle.

Compliance and Quality Assurance

- ✓ Staffing processes are governed by documented quality procedures aligned to recognized quality management standards and applicable federal and state labor regulations. Candidate documentation, qualification materials, and records management practices support Agency review, oversight, and compliance verification.

Continuous Workforce Readiness

- ✓ G3 Tech actively invests in workforce readiness through skills maintenance, knowledge management, and performance monitoring to ensure staffing resources remain aligned with evolving technology platforms and Agency requirements.

Operational Outcomes for WVDOA

G3 Tech's methodology ensures:

- Timely response to delivery orders and staffing requests in accordance with established procedures
- Accurate and complete submission of candidate qualification documentation
- Rapid mobilization of qualified technical personnel for short-term or extended assignments
- Continuity of service through proactive performance oversight and replacement planning
- Embedded compliance controls supporting Agency policies, security protocols, and audit requirements

By combining disciplined talent acquisition, rigorous quality controls, and proactive workforce management, G3 Tech provides the West Virginia Department of Administration with a reliable, responsive, and compliance-focused staffing partner capable of supporting both immediate operational needs and long-term information technology objectives.

4.1. Recruitment process

G3 Tech Consultants LLC ("G3 Tech") executes an optimized, compliance-driven recruitment methodology rigorously aligned with the critical talent needs and vendor responsibilities defined in **CRFQ 0803 DOT2700000006**. Our engineered approach ensures the scalable, rapid fulfillment of WVDOA Delivery Orders while verifying that 100% proposed technical personnel adhere to classification-specific competency requirements, documentation standards, security clearances, and performance expectations. This structured framework minimizes risk through mandatory, auditable validation checkpoints at every stage of the lifecycle.



Recruitment Methodology

G3 Tech Consultants LLC ("G3 Tech") executes a disciplined, multi-stage recruitment lifecycle purpose-built to operate within the high-compliance environment of WVDOA. Our methodology ensures predictable delivery, rapid resource mobilization, and seamless integration of fully vetted technical professionals while maintaining 100% alignment with State procurement guidelines, security protocols, and operational workflows.

Technical Lifecycle: Sourcing to Deployment

1. Requirements Discovery & Architecture

- Objective: Establish precise job specifications, operational criteria, and technical prerequisites.

- Stakeholder Alignment: Conduct deep-dive discovery sessions with WVDOA hiring authorities and technical leads to map functional requirements against contract classifications.
- Scope Definition: Define role-specific technical competencies, required certifications, security clearance tiers, and performance metrics (KPIs).
- Baseline Expectations: Establish SLA-driven onboarding timelines and project integration milestones prior to candidate sourcing.

2. Multi-Channel Candidate Generation

- Objective: Cultivate a pipeline of highly qualified, immediately available technical talent.
- Proprietary Talent Repository: Rapid identification of pre-vetted IT professionals via CRM-driven algorithmic skill matching.
- Targeted External Sourcing: Proactive engagement across specialized networks (Dice, LinkedIn Recruiter, technical forums) targeting niche classifications.
- Strategic Networks & Partnerships: Utilization of internal referral programs and academic partnerships to build specialized, long-term talent pipelines.
- Pre-Screening Readiness: Verification of candidate availability, rate alignment, and baseline qualifications before entry into screening pipelines.

3. Rigorous Screening & Validation Gating

- Objective: Validate hands-on technical capability, professional integrity, and regulatory compliance.
- Tier 1 — SME-Led Technical Evaluation: Peer-level technical interviews conducted by Senior Subject Matter Experts to evaluate architectural understanding, hands-on coding/engineering proficiency, and real-world problem-solving skills.
- Tier 2 — Credential & Employment Verification: Primary-source verification of academic degrees, professional certifications, and employment history.
- Tier 3 — Compliance & Security Vetting: Comprehensive background checks, drug screenings, and security clearance eligibility evaluations adhering strictly to WVDOA and State of West Virginia mandates.

4. Stakeholder Evaluation & Selection

- Objective: Facilitate structured, transparent evaluations to ensure technical and cultural alignment.
- Interview Coordination: Seamless management of candidate interviews, panel discussions, and technical demonstrations with WVDOA evaluators.
- Competency Rubrics: Utilization of standardized evaluation matrices to rate candidates objectively on technical depth, agency fit, and task-order readiness.
- Feedback Integration: Capture and synthesize auditable evaluator feedback to continually refine sourcing criteria for future Delivery Orders.

5. Accelerated Onboarding & Service Continuity

- Objective: Manage a compliant, efficient transition into active agency operations.
- Provisioning & Logistics: Coordinated setup of state-issued credentials, facility badges, and specialized hardware/software access.
- Compliance Orientation: Mandatory candidate completion of WVDOA security awareness, data privacy, and workplace protocol training.

- Structured Milestone Tracking: Implementation of 30-, 60-, and 90-day performance reviews to monitor deliverable quality, ensure resource retention, and maintain service continuity.

Management Principles Driving Success:

Operational Principle	Strategic Methodology	Tangible Impact on WVDOA
Lean & Agile Delivery	Integrates Scrum and Lean methodologies, iterative sprint planning for high-volume staffing, and real-time Kanban visualization for full candidate pipeline transparency.	• Accelerates average Time-to-Fill. • Enables rapid scaling during surge periods. • Ensures predictable, sprint-aligned delivery.
Integrated Compliance	Embeds mandatory validation gates, automated background/credential checks, and standardized SOPs into every phase of the recruitment lifecycle.	• Eliminates non-compliant proposals. • Expedites agency onboarding approvals. • Minimizes operational and legal risk.
Continuous Communication	Establishes structured, bidirectional feedback loops between WVDOA managers, candidates, and G3 Tech account leadership through real-time status dashboards.	• Provides total visibility into task order status. • Identifies and mitigates delivery risks early. • Drives high resource retention rates.

Through this disciplined and robust recruitment process, G3 Tech ensures predictable delivery, highly qualified candidate placement, and workforce stability in support of the West Virginia Department of Transportation's mission-critical IT requirements.

4.2. TECHNICAL SCREENING PROCESS

G3 Tech Consultants LLC ("G3 Tech") applies a disciplined, compliance-focused technical screening process designed specifically to support the West Virginia Department of Administration (**WVDOA**). Our multi-tiered evaluation methodology ensures that all proposed candidates meet or exceed the rigorous technical, educational, and experience prerequisites mandated under **CRFQ 0803 DOT2700000006**. By combining initial requirement mapping with peer-level technical evaluations and meticulous documentation standards, G3 Tech guarantees seamless deployment, reduced risk, and immediate operational capability across all proposed staffing assignments.



TECHNICAL SCREENING PROCESS

A structured, compliance-focused screening process for staffing WVDOA



DISCOVERY & ALIGNMENT

- Interpret Delivery Order requirements
- Align job requirements to CRFQ 0803 DOT2700000006 Position Classifications

QUALIFICATION CONFIRMATION

- Validation of technical and functional skills
- Verification of education and experience requirements
- Assessment of alignment with Agency position

DOCUMENTATION SUBMISSION

- Preparation of resumes, Degree and Qualification templates
- Submission of documentation to WVDOA in accordance with Delivery Order timelines



Technical Screening Methodology

1. Discovery & Alignment

- **Interpret Delivery Order Requirements:** Conduct a thorough analysis of incoming Delivery Orders to define precise technical prerequisites, operational responsibilities, and key project deliverables.
- **Align Position Classifications:** Map specific job duties and skill sets directly against the mandatory position classifications established in **CRFQ 0803 DOT2700000006** to ensure compliance and accurate candidate placement.

2. Qualification Confirmation

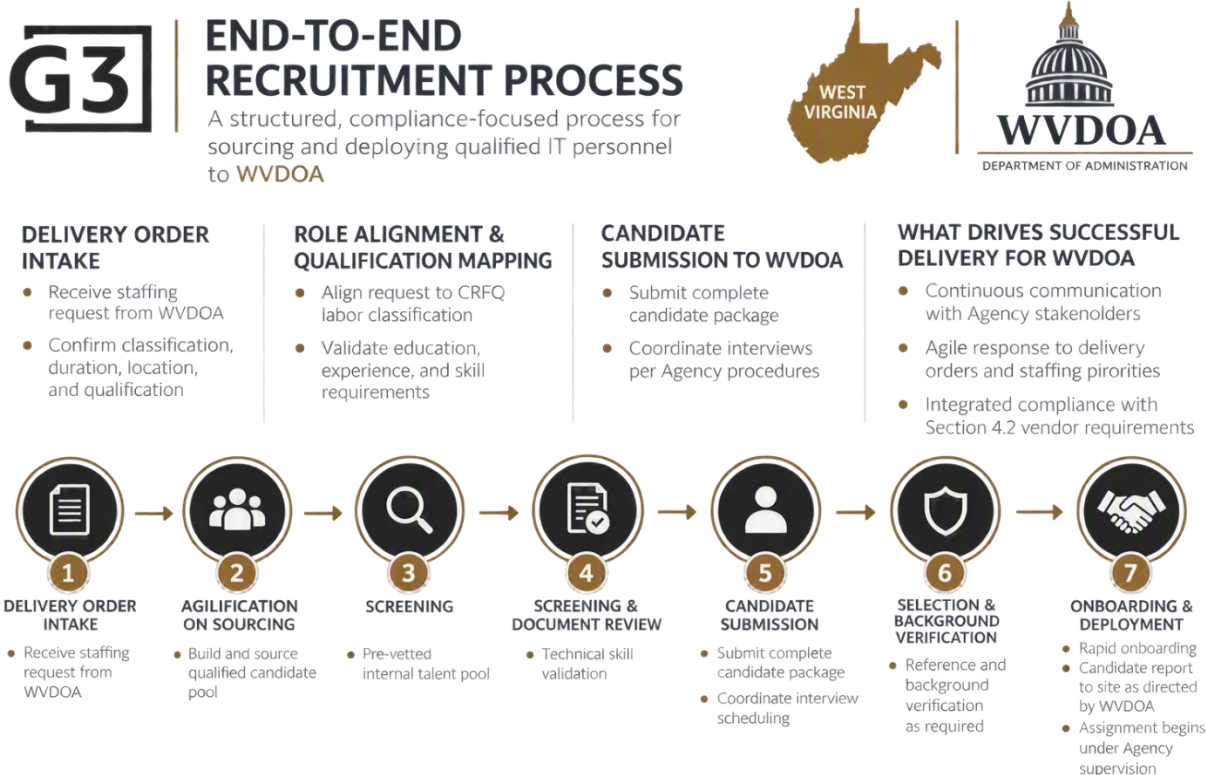
- **Validation of Technical and Functional Skills:** Perform rigorous, SME-led technical evaluations to test hands-on technical proficiency, problem-solving abilities, and domain-specific knowledge.
- **Verification of Education and Experience Requirements:** Conduct primary-source verification of academic degrees, professional certifications, specialized credentials, and relevant employment history.
- **Assessment of Agency Alignment:** Evaluate candidates for cultural, operational, and organizational fit to ensure rapid, seamless integration into WVDOA environments.

3. Documentation Submission

- **Preparation of Candidate Packages:** Compile fully compliant, standardized candidate packages, including tailored resumes, verified degree documentation, and completed Qualification Templates.
- **Submission to WVDOA:** Transmit verified documentation packages to **WVDOA** in strict accordance with contractually required Delivery Order timelines and reporting standards.

4.3. Recruitment Process

G3 Tech Consultants LLC (“G3 Tech”) delivers a robust, highly technical talent acquisition methodology purpose-built for the **West Virginia Department of Administration (WVDOA)**. Our end-to-end recruitment lifecycle combines proactive talent pipeline management with strict regulatory compliance, ensuring rapid response times, precise classification mapping, and seamless deployment of qualified IT professionals.



7 Step Operational Lifecycle

Step 1: Delivery Order Intake

- **Task Order Receipt:** Formally log and acknowledge incoming IT staffing requests directly from WVDOA contracting officers and program managers.
- **Requirements Verification:** Immediate analysis to confirm position classification, engagement duration, geographical location (or hybrid/remote parameters), and mandatory technical qualifications.
- **SLA Activation:** Initiate internal delivery protocols to establish firm candidate presentation milestones based on contract turnaround requirements.

Step 2: Sourcing Pipeline Activation

- **Targeted Pipeline Sourcing:** Mobilize G3 Tech's pre-screened talent repository across all core IT domains (Mainframe, Database, Cloud, GIS, PMO, AI/ML, and Enterprise Development).
- **Multi-Channel Engagement:** Deploy targeted sourcing across technical networks, industry portals, and internal referral channels to assemble a highly qualified applicant pool tailored to WVDOA's operational culture.

Step 3: Candidate Screening & Preliminary Vetting

- **Internal Talent Screening:** Execute preliminary evaluations against G3 Tech's internal repository of pre-vetted IT professionals.
- **Profile Triaging:** Filter applicants by domain depth, mandatory certifications, baseline clearance eligibility, and availability alignment for immediate deployment.

Step 4: Technical Screening & Document Validation

- **SME-Led Technical Validation:** Conduct rigorous, peer-level technical interviews to verify hands-on coding, architecture, database administration, or project management capabilities.
- **Compliance & Credentials Review:** Execute primary-source verification of academic degrees, specialized technical certifications, employment history, and key resume deliverables.

Step 5: Candidate Submission to WVDOA

- **Complete Package Compilation:** Assemble and submit standardized candidate packages—including vetted resumes, proof of education, certified skill matrices, and qualification templates—directly to WVDOA.
- **Interview Coordination:** Facilitate and manage candidate interview scheduling in strict alignment with WVDOA panel procedures and timeline requirements.

Step 6: Selection & Background Verification

- **Selection Confirmation:** Receive formal selection notification from WVDOA stakeholders and initiate immediate pre-deployment clearances.
- **Comprehensive Vetting:** Execute exhaustive professional reference checks, criminal background checks, and agency-mandated security clearances to ensure zero onboarding compliance risk.

Step 7: Onboarding & Deployment

- **Accelerated Mobilization:** Manage equipment provisioning, facility access logistics, and administrative badging for rapid deployment.
- **On-Site Reporting:** Direct selected personnel to report to assigned WVDOA locations or remote teams precisely as scheduled.
- **Supervised Assignment Launch:** Formally transition deployed personnel into operational duties under active WVDOA agency supervision and performance oversight.

Successful Delivery for WVDOA

Key Driver	Operational Strategy	Value Delivered to WVDOA
Continuous Communication	Maintains active, real-time feedback loops and regular reporting touchpoints with WVDOA stakeholders and program leadership.	Ensures total visibility into task order progress, early identification of project constraints, and immediate operational alignment.
Agile Sourcing Response	Leverages adaptive, Kanban-driven candidate pipelines and iterative recruitment sprints tailored to variable staffing priorities.	Significantly reduces Time-to-Fill for critical roles and supports rapid scaling during surge periods or emergency task orders.
Integrated Compliance	Embeds mandatory validation gates, credential checks, and Section 4.2 vendor compliance checks directly into every stage of the hiring lifecycle.	Eliminates non-compliant proposals, streamlines agency approvals, and protects WVDOA from legal, technical, and operational risk.

Background Check & Verification Process

Team G3 Tech will ensure a candidate once selected will be ready for work within 72 hours to include **background checks, drug testing, education confirmation, and references**. We will notify WVDOA of any findings that could adversely affect the personnel assigned. Employment candidates must successfully pass a pre-assignment forensic drug test (urinalysis) within 30 days prior to the beginning of the assignment. The drug test is conducted by a forensic laboratory certified by the National Institute of Drug Abuse (NIDA) of the US Department of Health and Human Services.



PEOPLE
SOLUTIONS
RESULTS

Background Check & Verification Process

TRUSTED TALENT. A SAFER TOMORROW.



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SUPPORTING WVDOA WITH INTEGRITY, QUALITY, AND CONFIDENCE.

G3 TECH

Our Background Check Requirements are as below:

- ✓ 7 years University Criminal Search (Including Felony & Misdemeanor)
- ✓ 7 years of Federal Criminal Search
- ✓ Nationwide Criminal Search
- ✓ Statewide criminal Search
- ✓ SSN Trace
- ✓ Government Watch list
- ✓ Sexual Offender Search
- ✓ Healthcare Sanctions Search
- ✓ Global Sanction Search
- ✓ OFAC – Office Foreign Asset Control
- ✓ Motor Vehicle Report
- ✓ EPLS and Credit Report
- ✓ Professional Reference Check
- ✓ Employment and Education Check

5. Resource Management Plan:

G3 Tech Consultants LLC ("G3 Tech") will implement a structured, governance-driven Resource Management Plan engineered to ensure complete alignment with State requirements for accountability, transparency, and performance-driven delivery. Designed to operate within a Time-and-Materials (T&M) model, our framework combines personnel oversight, task tracking, and continuous program alignment to maximize resource efficiency and mitigate operational risk.

Resource Management Framework Domain	Core Capabilities	Operational Impact
Time & Financial Management	Traceable billing, granular task tracking, milestone mapping	Complete expenditure transparency and audit readiness
Governance & Reporting	Weekly status cadence, real-time KPI visibility, EPMO alignment	Proactive risk identification and predictable milestone delivery
Training & Compliance	Mandatory certifications, regulatory training, centralized recordkeeping	Reduced operational risk and immediate compliance verification

Time Tracking and Financial Management

G3 Tech provides timekeeping and billing management systems built to ensure strict auditability, cost control, and financial transparency across all active engagements:

- **Granular Labor Allocation:** Maintain itemized resource-level timekeeping that logs exact hours worked, technical tasks completed, and project allocations.
- **Audit-Ready Reconciliation:** Generate consolidated financial reports supporting State review, reconciliation, and formal approval processes.
- **Deliverable Traceability:** Enforce traceability between recorded hours and contractual milestones, ensuring every billable unit aligns with verifiable progress.
- **Structured Invoicing:** Deliver detailed monthly invoices backed by primary documentation to maintain alignment with contract terms and State reporting standards.

Reporting and Governance Structure

To maintain complete visibility into performance, risks, and velocity, G3 Tech establishes an active governance model aligned with WVDOA standards:

- **Structured Status Cadence:** Submit weekly status reports detailing milestone completions, resource utilization rates, risk registers, and proactive mitigation actions.
- **Standardized Governance Templates:** Strictly adhere to State-mandated reporting formats and administrative templates to ensure cross-program consistency.
- **Enterprise Tool Integration:** Leverage enterprise project tracking tools to provide real-time dashboards detailing work-in-progress, key performance indicators (KPIs), and resource health.
- **Stakeholder Alignment:** Participate actively in executive steering committees, periodic stakeholder reviews, and operational coordination meetings.

Training, Compliance & Audit Readiness

G3 Tech guarantees that 100% of deployed technical personnel possess required domain certifications, security clearances, and operational training prior to day-one mobilization:

- **Cybersecurity Awareness:** Enforce mandatory completion of baseline security training, including cyber threat awareness, data handling protocols, and secure system usage practices.
- **Regulatory Domain Compliance:** Validate compliance with domain-specific federal and State regulations (including HIPAA, CJIS, and IRS Publication 1075) where applicable to scope.
- **Centralized Record Keeping:** Maintain an auditable repository of completed training certificates, professional credentials, and security clearances to support State audits.
- **Operational Policy Adherence:** Enforce strict compliance with State IT policies, enterprise architecture guidelines, and agency-specific Standard Operating Procedures (SOPs).

Resource Management Governance Summary

Governance Domain	Management Mechanism	Operational Benefit
Financial Oversight	Resource-level time tracking & task mapping	Full expenditure transparency and audit readiness
Performance Oversight	Weekly EPMO reporting & real-time dashboards	Proactive risk identification and milestone predictability
Compliance Oversight	Mandatory certification & regulatory training	Reduced operational risk and zero-day compliance

6. Key Personnel Supporting WVDOA:

G3 Tech Consultants LLC has assembled an experienced executive leadership team with responsibility for workforce planning, resource acquisition, candidate selection, quality assurance, contract governance, and customer success. The proposed leadership structure combines executive technology consulting expertise, workforce strategy, enterprise talent acquisition, operational excellence, and quality management disciplines to ensure the successful delivery of Information Technology Staff Augmentation Services to Florida State Agencies and Eligible Users.

Collectively, our Principal Personnel bring decades of experience supporting complex technology initiatives, highly regulated organizations, workforce transformation programs, and large-scale staffing operations. Their combined expertise provides the strategic oversight, recruiting capability, workforce governance, and performance accountability necessary to recruit, deploy, manage, and retain highly qualified technology professionals throughout the life of the Contract.

Name	Job Title	Education	Credentials & Certifications	Years of Experience	Years with G3 Tech
Gayathri Srinivasan 	Chief Executive Officer & Executive Sponsor	Bachelor's Degree and advanced professional training in Quality, Compliance, Validation, and Technology Governance	Extensive leadership experience in Computer System Validation (CSV), Quality Systems, Regulatory Compliance, AI Governance, and Digital Transformation	20+ Years	Since Founding
Staci Spencer 	Chief Quality Officer	Bachelor of Science, Biology, San Diego State University	ISO 9001:2015 Lead Auditor (TPECS), Regulatory Affairs Certification (RAC)	10+ Years	Since 2024
Amber Guerra Navy Veteran 	Human Resources Executive & Talent Management Leader	Doctor of Business Administration (Human Resource Management), MBA Human Resources Management, BBA Organizational Psychology	SPHR; SHRM-SCP (In Progress)	15+ Years	Since 2025

Together, this leadership group positions G3 Tech not simply as a staffing vendor, but as a long-term strategic partner equipped to support WVDOA with the technical depth, governance structure, and operational stability required for statewide IT and program modernization.

Executive Leadership & Key Personnel Roles

Role & Leader	Core Governance & Operational Responsibilities	Executive Impact & Differentiators
Gayathri Srinivasan Chief Executive Officer & Executive Sponsor	• Provides overall executive leadership, strategic oversight, and contract performance management. • Establishes robust governance frameworks for recruiting operations, service delivery, and workforce scaling. • Serves as the executive escalation authority, managing capacity planning and risk across all technical domains.	• Drives enterprise-wide accountability and strategic alignment with core organizational objectives. • Leverages deep expertise in technology modernization, quality programs, and enterprise transformation to ensure consistent delivery.
Staci Spencer Chief Quality Officer	• Directs the quality management framework, independent compliance oversight, and service performance metrics. • Validates workforce qualification processes, onboarding controls, performance monitoring, and corrective action procedures. • Implements repeatable, auditable methodologies to drive continuous operational improvements.	• Mitigates operational risk through mature governance practices and rigorous quality controls. • Ensures resources meet exact technical requirements and consistently perform at the highest standard.
Amber Guerra Human Resources Executive & Talent Management Leader	• Directs end-to-end talent acquisition, workforce forecasting, technical sourcing, and employee onboarding. • Oversees HR technology platforms, recruiting automation, workforce analytics, and retention strategies. • Maintains a scalable recruiting infrastructure to rapidly deploy highly skilled IT talent.	• Key Differentiator: U.S. Navy Veteran bringing operational discipline, decisive leadership, and personnel readiness to talent management. • Maximizes workforce retention and agility through proven talent strategies and mission-focused execution.

7. References:

Reference 1	State of Oklahoma (SW1025 - Information Technology Staff Augmentation Services)
Name of the contact	Glenda Caudle, CPM, CPO II, IT Category Manager, Central Purchasing, Office of Management and Enterprise Services, Phone: (405) 522-1739
Project Details	G3 Tech serves as a prime vendor under Oklahoma's statewide IT Staff Augmentation Services contract. Through this contract,.
Reference 2	State of South Carolina (Statewide IT Professional/Small Application Development Services)
Name of the contact	Yolanda K. Cohen, Procurement Manager, Information Technology, Phone: (803) 737-9854, Email: ycohen@mmo.sc.gov
Project Details	G3 Tech Consultants LLC was awarded a statewide Information Technology Professional Services contract supporting agencies throughout South Carolina in the areas of Small Application Development services.
Reference 3	State of Montana (Statewide IT Professional Services)
Name of the contact	Grace Waring, Procurement Officer, Phone: (406) 444-2516, Email: grace.waring@mt.gov
Project Details	G3 Tech Consultants LLC was awarded a statewide Information Technology Professional Services contract supporting agencies throughout South Carolina
Reference 4	Modicus Prime (Ongoing)
Name of the contact	Juliette Boyce, HR, 773-788-8255, hr@julietteboyce.com
Address	1118 Michigan Ave, La Porte, Indiana 46350
Duration and value	From 2023 onwards
Project Details	Modicus Prime offers AI-enabled platforms that help pharma and life sciences organizations improve compliance, efficiency, and analytical insight. We designed and operationalized a comprehensive Quality Management Process (QMP) to strengthen regulatory posture and scale operations consistently across teams.
Reference 3	Sware inc
Details	Staci Spenser, Director of Quality, 858-220-4432, staci.spencer22@gmail.com
Project Details	Sware provides Res_Q , a paperless validation platform that digitizes validation activities for regulated life sciences organizations, reducing “validation debt” and enabling audit-ready records. G3 Tech Support: We executed a complete Computer System Validation (CSV) program to ensure the platform’s compliance with FDA 21 CFR Part 11 and GxP expectations—from requirements, traceability through formal qualification and acceptance.

Other Documents

		G3TECHC-01	TCRAMER
CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 4/29/2025	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.			
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED , the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED , subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).			
PRODUCER Alliant Insurance Services, Inc. 333 N Clark St 11th Fl Chicago, IL 60634		CONTACT NAME: Tammy Cramer PHONE: (A/C, No, Ext): E-MAIL ADDRESS: tammy.cramer@alliant.com FAX: (A/C, No):	
INSURED G3 Tech Consultants, LLC 204 Harbor Hills Dr Flower Mound, TX 75028		INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Underwriters Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 30104	
COVERAGES		CERTIFICATE NUMBER:	
REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.			
INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION INSR WVR	POLICY NUMBER
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Hired/NonOwned Auto GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:		83SBABG5JFU
			POLICY EFF (MM/DD/YYYY)
			POLICY EXP (MM/DD/YYYY)
			LIMITS
			EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 HNOA \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED: ☒ RETENTION \$ 10,000		83SBABG5JFU
			6/1/2025
			6/1/2026
			EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 PER STATUTE ☐ OTH-ER ☐
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Technology E&O		83SBABG5JFU
			6/1/2025
			6/1/2026
			Each/Aggregate 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)			
CERTIFICATE HOLDER		CANCELLATION	
Proof of Insurance		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
		AUTHORIZED REPRESENTATIVE 	

ACORD 25 (2016/03)

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Appendix

Signed Documents



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
Service - Prof

Proc Folder: 2020855			Reason for Modification: Addendum No 1 is issued to modify the bid opening date
Doc Description: Addendum No 1 -Temporary Technical Staffing Services			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-14	2026-09-23 13:30	CRFQ 0231 OOT2700000006	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000051569
Vendor Name : G3 Tech Consultants LLC
Address : 204 Harbor Hills Dr
Street :
City : Flower Mound
State : Texas
Country : USA
Zip : 75028
Principal Contact : Gayathri Srinivasan
Vendor Contact Phone: 732 713 3765
Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor
Signature X

Gayathri Srinivasan

FEIN#

933316335

DATE

09/21/2026

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

SOLICITATION NUMBER: CRFQ OOT2700000006

Addendum Number: 1

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

Applicable Addendum Category:

- ☒ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

Addendum No 1 is issued for the following reasons:

1) To modify the bid opening date from 9/15/26 to 9/23/26.

--no other changes--

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

Terms and Conditions:

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ OOT27*006

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☒ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

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

G3 Tech Consultants LLC

Company

Gayathri Srinivasan

Authorized Signature

09/21/2026

Date

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

Revised 6/8/2012



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
Service - Prof

Proc Folder: 2020855			Reason for Modification: Addendum No 2 is issued to publish vendor questions with the agency's responses.
Doc Description: Addendum No 2 -Temporary Technical Staffing Services			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-16	2026-09-23 13:30	CRFQ 0231 OOT2700000006	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000051569
Vendor Name : G3 Tech Consultants LLC
Address : 204 Harbor Hills Dr
Street :
City : Flower Mound
State : Texas **Country :** USA **Zip :** 75028
Principal Contact : Gayathri Srinivasan
Vendor Contact Phone: 732 713 3765 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Vendor	<i>Gayathri Srinivasan</i>	933316335	09/21/2026
Signature X		FEIN#	DATE

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

SOLICITATION NUMBER: CRFQ OOT2700000006
Addendum Number: 2

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

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

Addendum No 2 is issued for the following reasons:

- 1) To publish a copy of Vendor questions with the Agency's responses.

--no other changes--

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

Terms and Conditions:

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ OOT27*006

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

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

Addendum Numbers Received:

(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☒ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

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

G3 Tech Consultants LLC

Company

Gayathri Srinivasan

Authorized Signature

09/21/2026

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012



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
Service - Prof

Proc Folder: 2020855

Doc Description: Temporary Technical Staffing Services

Reason for Modification:

Proc Type: Statewide MA (Open End)

Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-27	2026-09-15 13:30	CRFQ 0231 OOT2700000006	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000051569

Vendor Name : G3 Tech Consultants LLC

Address : 204 Harbor Hills Dr

Street :

City : Flower Mound

State : Texas

Country : USA

Zip : 75028

Principal Contact : Gayathri Srinivasan

Vendor Contact Phone: 732 713 3765

Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Gayathri Srinivasan

Vendor
Signature X

FEIN#

933316335

DATE

09/21/2026

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) to establish an open-end contract for technical staffing services.

INVOICE TO

DEPARTMENT OF
ADMINISTRATION
OFFICE OF TECHNOLOGY
1900 KANAWHA BLVD E,
BLDG 5 10TH FLOOR
CHARLESTON WV
US

SHIP TO

WV OFFICE OF
TECHNOLOGY
BLDG 5, 10TH FLOOR
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Senior Web Application Analyst	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Senior Web Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO

DEPARTMENT OF
ADMINISTRATION
OFFICE OF TECHNOLOGY
1900 KANAWHA BLVD E,
BLDG 5 10TH FLOOR
CHARLESTON WV
US

SHIP TO

WV OFFICE OF
TECHNOLOGY
BLDG 5, 10TH FLOOR
1900 KANAWHA BLVD E
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	CRM Application Analyst	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

CRM Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Senior SQL Server Database Administrator	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Senior SQL Server Database Administrator

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Business Analyst	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Business Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Learning Management System & eLearning Development Specialis	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Learning Management System & eLearning Development Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Cloud Financial Operations Specialist	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Financial Operations Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Cloud Architect	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Architect

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Cloud Security Professional	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Security Professional

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Cloud Platform Engineer	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:
Cloud Platform Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO				SHIP TO			
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US				WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Cloud Network Engineer	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:
Cloud Network Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Cloud Systems Management Engineer	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Systems Management Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Cloud Center of Excellence (CCOE) Implementation Spec	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Center of Excellence (CCOE) Implementation Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Mainframe Systems Programmer	2080.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Mainframe Systems Programmer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 3:00 p.m.	2026-09-04

	Document Phase	Document Description	Page 9
OOT2700000006	Draft	Temporary Technical Staffing Services	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening

☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: Friday September 4, 2026 @ 3:00 p.m.

Submit Questions to: Toby L Welch
2019 Washington Street, East Charleston, WV 25305
Fax: (304) 558-3970
Email: Toby.L.Welch@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids or modification of bids via email.

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:
BUYER: TOBY L WELCH
SOLICITATION NO.: CRFQ OOT2700000006
BID OPENING DATE: 9/15/26
BID OPENING TIME: 1:30 P.M.
FAX NUMBER: 304-558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: 9/15/26 @ 1:30 P.M.

Bid Opening Location:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

[] This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. REGISTRATION: Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. UNIT PRICE: Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

16. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

17. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

18. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1- 5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

19. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. EMAIL NOTIFICATION OF AWARD: The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor ~~www~~OASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of ONE YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

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9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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) Gayathri Srinivasan, CEO

(Address) 204 Harbor Hills Dr

(Phone Number) / (Fax Number) 732 713 7365

(email address) rfp@g3techconsultants.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.

G3 Tech Consultants LLC

(Company) Gayathri Srinivasan

(Signature of Authorized Representative) Gayathri Srinivasan, CEO 09/21/2026

(Printed Name and Title of Authorized Representative) (Date) 732 713 3765

(Phone Number) (Fax Number) rfp@g3techconsultants.com

(Email Address)

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology (WVOT) to establish multiple open-end contracts for technical staffing services. This contract shall cover the following position classifications.

1. Senior Web Application Analyst
2. CRM Application Analyst
3. Senior SQL Server Database Administrator
4. Business Analyst
5. Learning Management System & eLearning Development Specialist
6. Cloud Financial Operations Specialist
7. Cloud Architect
8. Cloud Security Professional
9. Cloud Platform Engineer
10. Cloud Network Engineer
11. Cloud Systems Management Engineer
12. Cloud Center of Excellence (CCOE) Implementation Specialist
13. Mainframe Systems Programmer

The position classifications listed herein provide the specialized technical expertise required to meet the contracted staffing needs of the West Virginia Office of Technology (WVOT) in support of various State agencies and IT initiatives. These services are utilized to develop, maintain, and enhance computer systems and enterprise applications for end-user agencies under the purview of WVOT.

In addition to technical delivery, contracted personnel are required to provide professional mentorship, technical training, and structured 'shadowing' opportunities for State analysts. These knowledge-transfer activities are essential to ensure the long-term support and sustainability of the State's IT infrastructure.

While most requested services will likely be within the metro-Charleston, WV area, the end-user Agency may be located anywhere in West Virginia and may request services statewide during the life of the contract.

BACKGROUND & CURRENT OPERATING ENVIRONMENT: The West Virginia Office of Technology (WVOT) provides oversight and support for a diverse ecosystem of mission-critical systems and enterprise applications used by various State agencies. These systems reside on a multi-tiered architecture including legacy Mainframe, Client-Server, Cloud, and modern Web Applications.

To maintain operational efficiency and meet evolving project milestones, the State requires specialized technical expertise and temporary staff augmentation. These services are intended to supplement existing internal resources by providing niche skill sets and advanced technical capabilities not currently available within the State's Full-Time Equivalent (FTE) workforce. This contract will provide the flexible, high-level support necessary to achieve specific project goals, facilitate knowledge transfer, and ensure the continuous enhancement of the State's technical environment.

- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 "Contract Services" means providing temporary staffing services for the list of classifications identified in Section 1 (above) and/or Section 4.1 (below) as more fully described in these specifications.

2.2 "Pricing Page" means the pages, contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.

2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.4 "CRM" means Microsoft's Dynamics CRM.

2.5 "DB2" means IBM's DB2 database software.

2.6 ".NET" means Microsoft's .NET or .NET Framework software.

2.7 "SDLC" means Software or Systems Development Life Cycle, a standard term to describe the process of planning for, creating, testing, and deploying

3. QUALIFICATIONS: Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:

3.1. Vendors shall be in business a minimum of five (5) years, providing similar information technology services. Vendors must provide documentation to indicate that their company meets this requirement prior to award; however, bidders may include this documentation with their bid.

3.2. Vendors shall be able to demonstrate their potential to provide these services by providing documentation to indicate they have provided staffing of at least six (6) individuals within the listed classifications within the past five (5) years; documentation should include enough information to indicate that the Vendor provided an employee meeting the requirements of a specifically named classification from Section 1, above; the documentation should name the entity to whom the individual was supplied and provide contact information for that entity. Vendors must provide documentation to indicate that their company meets this requirement prior to award; however, bidder may include this documentation with their bid.

4. MANDATORY REQUIREMENTS:

4.1 Mandatory Contract Services Requirements and Deliverables: Contract Services must meet or exceed the mandatory requirements listed below.

4.1.1 Senior Web Application Analyst:

4.1.1.1 Senior Web Application Analyst must have a minimum of five (5) years of .Net development experience with dynamic database driven enterprise level web applications.

- 4.1.1.2** Senior Web Application Analyst must have a minimum of five (5) years of experience in web development using ASP.Net, AJAX, Visual Studio (version 2008 or higher), .NET framework 2.0+, JavaScript and C#.
- 4.1.1.3** Senior Web Application Analyst must have a minimum of five (5) years of Relational Database experience.
- 4.1.1.4** Senior Web Application Analyst must have a minimum of five (5) years Data Design/Data Modeling experience.
- 4.1.1.5** Senior Web Application Analyst must have a minimum of five (5) years of Analysis and Design experience.
- 4.1.1.6** Senior Web Application Analyst must have a minimum of three (3) years of experience using ASP.Net MVC, WCF, jQuery and jQuery UI.
- 4.1.1.7** Senior Web Application Analyst must have a minimum of two (2) years of experience using a client side MVVM architectural model for building web applications.
- 4.1.1.8** Senior Web Application Analyst must have a minimum of two (2) years of experience with designing and developing applications using SOAP/ REST Web Services.
- 4.1.1.9** Senior Web Application Analyst must have a minimum of two (2) years of experience with Microsoft SharePoint Services/Server and Team Foundation Server (TFS) for team collaboration.
- 4.1.1.10** Senior Web Application Analyst should have excellent communications skills (both verbal and written) to communicate with various stakeholders including, but not limited to, project managers, business analysts, database administrators and application analysts as well as business policy staff and workers.

4.1.2 CRM Application Analyst:

- 4.1.2.1** CRM Application Analyst must have a minimum of three (3) years of Microsoft Dynamics CRM development experience.
- 4.1.2.2** CRM Application Analyst must have a minimum of three (3) years of experience in web development using ASP.Net, Visual Studio (version 2008 or higher), .NET Framework 2.0+, JavaScript and C#.
- 4.1.2.3** CRM Application Analyst must have a minimum of two (2) years of experience using ASP.Net MVC, WCF, jQuery and jQuery UI.
- 4.1.2.4** CRM Application Analyst must have a minimum of two (2) years of experience using SQL Server.
- 4.1.2.5** CRM Application Analyst must have a minimum of two (2) years Data Design/Data Modeling experience
- 4.1.2.6** CRM Application Analyst must have a minimum of two (2) years of

Analysis and Design experience.

4.1.2.7 CRM Application Analyst must have a minimum of one (1) year of experience with Microsoft SharePoint Services/Server and Team Foundation Server (TFS) for team collaboration.

4.1.2.8 CRM Application Analyst should have excellent communications skills (both verbal and written) to communicate with various stakeholders including, but not limited to, project managers, business analysts, database administrators and application analysts as well as business policy staff and workers.

4.1.3 Senior SQL Server Database Administrator:

4.1.3.1 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience with the operation, maintenance, and implementation of Microsoft SQL Server database (SQL Server 2008 and higher). This experience must include the candidate being proficient in T-SQL and package creation (stored procedures) and utilization.

4.1.3.2 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience with the creation of databases and database primary objects in SQL Server.

4.1.3.3 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience migrating prior versions of SQL Server to SQL Server 2012 on Windows servers. This must include the conversion of DTS packages to SSIS.

4.1.3.4 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience installing, implementing, and monitoring SSIS and SSAS for SQL Server 2008.

4.1.3.5 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience in command line Data Definition Language (DDL) operations and scripting.

4.1.3.6 Senior SQL Server Database Administrator must have a minimum of five (5) years of experience in backup and recovery of SQL Server databases.

4.1.4 Business Analyst:

4.1.4.1 Business Analyst must have a minimum of a Bachelor's degree from an accredited college or university in computer science or related field and a minimum of one (1) year of experience in the field or in a related area, or a minimum of an Associate's degree from an accredited college, university, or business school in computer science or related field and a minimum of three (3) years of full-time computer programming experience, or a

minimum of five (5) years of experience in the field or in a related area.

- 4.1.4.2** Business Analyst must have a minimum of three (3) years of experience with standard concepts, practices, and procedures within application development. Works under limited supervision with considerable latitude for the use of initiative and independent judgment.
- 4.1.4.3** Business Analyst must have a minimum of three (3) years of experience with facilitating meetings or Joint Application
- 4.1.4.4** Development (JAD) sessions in eliciting business requirements, operational constraints, and assumptions.
- 4.1.4.5** Business Analyst must have a minimum of three (3) years of experience in Systems Development Life Cycle (SDLC).
- 4.1.4.6** Business Analyst must have a minimum of three (3) years of experience in the review, analysis, and evaluation of business systems and user needs. Must formulate systems to parallel overall business strategies. Must prepare solution options and risk identification. Must create documents that contain detailed descriptions of user needs, program functions, and steps required to develop or modify computer programs. Must play an active role in acceptance testing, document results, reports issues and retests, as necessary. Must adhere to project standards.
- 4.1.4.7** Business Analyst must have a minimum of three (3) years of experience in preparing and documenting Functional and Technical Specifications for reporting and data warehouse work. Must assist with business warehouse/intelligence support and enhancements. Must assist in deployment and management of end-user reporting tools and platforms. Must work with IT and business project teams to understand reporting and data warehousing requirements and propose solutions. Must provide reporting knowledge transfer training to other team members.
- 4.1.4.8** Business Analyst must have a minimum of three (3) years of experience with relational database concepts, and client-server concepts. Works under general supervision; typically reports to a project leader or manager.
- 4.1.4.9** Business Analyst should have excellent communications skills (both verbal and written) to communicate with various stakeholders including, but not limited to, project managers, business analysts, database administrators and application analysts as well as business policy staff and workers.
- 4.1.4.10** Learning Management System & eLearning Development Specialist must have a minimum of a Bachelor's degree in Instructional Design, Educational Technology, Training & Development, Adult Learning, or related field.
- 4.1.4.11** Learning Management System & eLearning Development specialist must have a minimum of 5 years of experience managing or supporting a Learning Management System and developing eLearning.

- 4.1.4.12** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience working with subject matter experts (SMEs) to translate technical content into effective learning materials.

4.1.5 Learning Management System & eLearning Development Specialist

- 4.1.5.1** Learning Management System & eLearning Development Specialist must have a minimum of a Bachelor's degree in Instructional Design, Educational Technology, Training & Development, Adult Learning, or related field.
- 4.1.5.2** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience supporting enterprise or organizational learning programs.
- 4.1.5.3** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience working with subject matter experts (SMEs) to translate technical content into effective learning materials.
- 4.1.5.4** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of demonstrated experience with LMS configuration, administration, and ongoing system support including LMS architecture, course structures, user roles, permissions, and course management.
- 4.1.5.5** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of demonstrated experience with LMS configuration, administration, and ongoing system support including LMS architecture, course structures, user roles, permissions, and course management.
- 4.1.5.6** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience troubleshooting technical issues related to course delivery or LMS functionality.
- 4.1.5.7** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience designing eLearning courses, quizzes, and assessments.
- 4.1.5.8** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience with common eLearning development tools
- 4.1.5.9** Learning Management System & eLearning Development Specialist must have a minimum of 5 years of experience applying instructional design methodologies to create learning experiences for adult learning and workplace training environments.

4.1.6 Cloud Financial Operations Specialist:

- 4.1.6.1** Cloud FinOps Specialist must have a minimum of three (3) years of experience in cloud cost management and optimization (AWS Cost Explorer, Azure Cost Management, or third-party tools like CloudHealth).
- 4.1.6.2** Cloud FinOps Specialist must have a minimum of three (3) years of experience performing cloud usage analysis, Reserved Instance (RI) / Savings Plan management, and right-sizing recommendations.
- 4.1.6.3** Cloud FinOps Specialist must have a minimum of two (2) years of experience creating financial dashboards and reporting for executive leadership.
- 4.1.6.4** Cloud FinOps Specialist should have strong analytical skills to correlate cloud usage data with business value.

4.1.7 Cloud Architect

- 4.1.7.1** Cloud Architect must have a minimum of five years (5) of experience in Cloud Architecture including designing, executing, and supporting IT cloud solutions. (AWS, AZURE, or GCP)
- 4.1.7.2** Cloud Architect must have a minimum of three (3) years of experience with cloud Migration patterns, (Rehost, Refactor, Replatform)
- 4.1.7.3** Cloud Architect must have a minimum of three (3) years of experience with Infrastructure as Code (IaC) using tools such as Terraform
- 4.1.7.4** Cloud Architect should have excellent communication skills to articulate complex technical concepts to both technical and non-technical stakeholders.

4.1.8 Cloud Security Professional

- 4.1.8.1** Cloud Security Professional must have a minimum of five (5) years of experience in Information Security, with at least three (3) years specifically focused on Cloud Security
- 4.1.8.2** Cloud Security Professional must have a minimum of three (3) years of experience implementing Identify and Access Management (IAM), encryption (KMS), and network security groups.
- 4.1.8.3** Cloud Security Professional must have a minimum of two (2) years of experience with cloud compliance frameworks (e.g., NIST, HIPAA, SOC2) and automated security auditing tools.
- 4.1.8.4** Cloud Security Professional must have experience in DevSecOps practices and integrating security into the CI/CD pipeline.

4.1.9 Cloud Platform Engineer

- 4.1.9.1** Cloud Platform Engineer must have a minimum of three (3) years of experience in cloud infrastructure administration and automation.
- 4.1.9.2** Cloud Platform Engineer must have a minimum of three (3) years of experience

with containerization and orchestration (Docker, Kubernetes/AKS/EKS).

4.1.9.3 Cloud Platform Engineer must have a minimum of three (3) years of experience CI/CD tools such as Jenkins, GitLab, or azure DevOps.

4.1.9.4 Cloud Platform Engineer must have a minimum of two (2) years of experience scripting in languages such as Python, Bash, or PowerShell.

4.1.9.5 Cloud Platform Engineer must have a minimum of three (3) years with Infrastructure as Code (IaC) using tools such as Terraform.

4.1.10 Cloud Network Engineer

4.1.10.1 Cloud Network Engineer must have a minimum of five (5) years of networking experience, with at least three (3) years specialized in Cloud Networking.

4.1.10.2 Cloud Network Engineer must have a minimum of three (3) years of experience managing Virtual Private Clouds (VPC/VNET), Subnets, VPNs, and Direct Connect/ExpressRoute.

4.1.10.3 Cloud Network Engineer must have a minimum of three (3) years of experience with Load Balancers, and content Delivery Networks (CDN).

4.1.10.4 Cloud Network Engineer must have a minimum of two (2) years of experience with Cloud-native firewalls and Network Security Groups (NSG).

4.1.11 Cloud Systems Management Engineer

4.1.11.1 Cloud Systems Management Engineer must have a minimum of three (3) years of experience in systems administration with a cloud environment.

4.1.11.2 Cloud Systems Management Engineer must have a minimum of three (3) years in experience with cloud monitoring and logging tools (AWS Cloudwatch, Azure Monitor, Splunk, or ELK Stack).

4.1.11.3 Cloud Systems Management Engineer must have a minimum of three (3) years in patch management, backup/recovery, and high availability configuration in the cloud.

4.1.11.4 Cloud Systems Management Engineer must have a minimum of three (3) years with DNS (Route53/Azure DNS) and Entra, as well as SSO.

4.1.11.5 Cloud Systems Management Engineer must have a minimum of two (2) years with configuration management tools such as Ansible, Chef, or Puppet.

4.1.12 Cloud Center of Excellence (CCOE) Implementation Specialist

4.1.12.1 CCOE Implementation Specialist must have a minimum of five (5) years of IT leadership or project management experience, specifically within cloud transformation programs.

4.1.12.2 CCOE Implementation Specialist must have a minimum of three (3) years of

experience defining cloud governance, best practices, and enterprise-wide cloud adoption strategies.

4.1.12.3 CCOE Implementation Specialist must have a minimum of two (2) years in organizational change management and developing cloud training programs for internal staff.

4.1.12.4 CCOE Implementation Specialist should have exceptional communication and diplomacy skills to bridge the gap between IT operations, security, and business units.

4.1.13 Mainframe Systems Programmer

4.1.13.1 Mainframe Systems Programmer must have a minimum of five (5) years of experience in Mainframe Systems Engineering, with at least three (3) years specifically focused on IBM z/OS operating systems and ISV (Independent Software Vendor) software upgrades and maintenance.

4.1.13.2 Mainframe Systems Programmer must have a minimum of five (5) years of experience managing and configuring RACF (Resource Access Control Facility) for mainframe security, including user administration, access permissions, and security logging. AND/OR must have a minimum of two (2) years of experience acting as a Mainframe DB2 subsystem installation, migration, performance tuning, and database maintenance.

4.1.13.3 Mainframe Systems Programmer must have a minimum of three (3) years of experience implementing and managing Mainframe Pervasive Encryption (dataset, dataset-level, and coupling facility encryption) and ensuring adherence to Mainframe SSA (Social Security Administration) compliance or similar federal security frameworks.

4.1.13.4 Mainframe Systems Programmer must have experience working with SAS for mainframe data analysis and reporting, as well as configuring and troubleshooting Mainframe AFP (Advanced Function Presentation) printing systems and print queues.

4.2 Vendor Responsibilities

4.2.1 Bidders must provide an hourly rate for each position they expect to submit qualifications for proposed candidates when the need arises. When presenting candidates for review by the Agency, Vendor shall provide the qualifications of proposed candidates who meet all requirements of the RFQ.

4.2.2 Successful vendors must provide staffing as requested by the Agency. Assignments also may be for a specified period of time and quantity of hours as indicated on each delivery order. Consistent failure on the part of a successful vendor to fulfill requests from the Agency, or consistently being unresponsive to Agency's requests for staffing services, may be grounds for cancellation of the vendor's entire contract.

4.2.3 Successful vendors must provide hourly rates that are inclusive of all costs including, but not limited to, federal, state and local withholding taxes, social

security & Medicare taxes as well as all unemployment compensation, workers compensation, general and professional liability premiums. All overhead for the vendor and fringe for the candidate must be included in the successful vendor's hourly rates. All travel expenses must be included in the vendor's hourly rates.

- 4.2.4** Successful vendors shall provide the Agency with information on each staffing candidate according to the state and federal standards, including applications. Vendors must include a current resume and a completed qualification documentation for each candidate with their responses. Resumes will identify the candidate's qualifications listed in the requirements section above and will include copies as verification of degrees

5. CONTRACT AWARD:

5.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

5.2 Pricing Page: Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified. Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

6. Payment:

6.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

7. DELIVERY AND RETURN:

7.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 180 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at 1900 Kanawha Blvd East Building 5 10th Floor

7.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

- 7.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 7.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 7.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8 VENDOR DEFAULT:

8.1 The following shall be considered a vendor default under this Contract.

- 8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 8.1.2** Failure to comply with other specifications and requirements contained herein.
- 8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4** Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

- 8.2.1** Immediate cancellation of the Contract.
- 8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3** Any other remedies available in law or equity.



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
Service - Prof

Proc Folder: 2020855			Reason for Modification:
Doc Description: Temporary Technical Staffing Services			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-08-27	2026-09-15 13:30	CRFQ 0231 OOT2700000006	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000051569
Vendor Name : G3 Tech Consultants LLC
Address : 204 Harbor Hills Dr
Street :
City : Flower Mound
State : Texas **Country :** USA **Zip :** 75028
Principal Contact : Gayathri Srinivasan
Vendor Contact Phone: 7327133765 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
(304) 558-8802
toby.l.welch@wv.gov

Gayathri Srinivasan

Vendor Signature X **FEIN#** 933316335 **DATE** 09/21/2026

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

ADDITIONAL INFORMATION
The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) to establish an open-end contract for technical staffing services.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Senior Web Application Analyst	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:
Senior Web Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	CRM Application Analyst	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:
CRM Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Senior SQL Server Database Administrator	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Senior SQL Server Database Administrator

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Business Analyst	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Business Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Learning Management System & eLearning Development Specialis	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Learning Management System & eLearning Development Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Cloud Financial Operations Specialist	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Financial Operations Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Cloud Architect	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Architect

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Cloud Security Professional	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Security Professional

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Cloud Platform Engineer	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Platform Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Cloud Network Engineer	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Network Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Cloud Systems Management Engineer	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Systems Management Engineer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Cloud Center of Excellence (CCOE) Implementation Spec	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:

Cloud Center of Excellence (CCOE) Implementation Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Mainframe Systems Programmer	2080.00000	HOURL		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description:
Mainframe Systems Programmer

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 3:00 p.m.	2026-09-04

	Document Phase	Document Description	Page 9
OOT2700000006	Final	Temporary Technical Staffing Services	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions