



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 6

List View

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

Procurement Folder: 2020855

Procurement Type: Statewide MA (Open End)

Vendor ID: VS0000053612

Legal Name: United Global Technologies, Inc.

Alias/DBA:

Total Bid: \$1,885,852.80

Response Date: 09/22/2026

Response Time: 16:56

Responded By User ID: UGTProcurement

First Name: William

Last Name: Dickstein

Email: procurement@ugtechnologi

Phone: 7022851461

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT27000000006

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: 6

Total of All Attachments: 6



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 ESR09212600000002586 | 1       |

**VENDOR**  
VS0000053612  
United Global Technologies, Inc.

**Solicitation Number:** CRFQ 0231 OOT2700000006  
**Total Bid:** 1885852.800000000046566128730 **Response Date:** 2026-09-22 **Response Time:** 16:56:14  
**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       | 57.000000  | 118560.00                   |

| 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       | 51.920000  | 107993.60                   |

| 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       | 66.150000  | 137592.00                   |

| 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       | 49.950000  | 103896.00                   |

| 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       | 49.840000  | 103667.20                   |

| 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       | 75.600000  | 157248.00                   |

| 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       | 71.550000  | 148824.00                   |

| 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       | 79.650000  | 165672.00                   |

| 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       | 81.000000  | 168480.00                   |

| 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       | 75.600000  | 157248.00                   |

| 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       | 76.950000  | 160056.00                   |

| 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)<br>Implementation Spec | 2080.0000 | HOUR       | 93.150000  | 193752.00                   |

| 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       | 78.300000  | 162864.00                   |

| 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.

**Classification**  
**Cloud Security Professional**

**Client**

Cyber Security Analyst

SLAC National Accelerator Laboratory (DOE)

Cyber Security Engineer

SLAC National Accelerator Laboratory (DOE)

Cybersecurity Consultant

SLAC National Accelerator Laboratory (DOE)

**Business Analyst**

ServiceNow Business Analyst

Idaho National Lab / Battelle Energy Alliance (DOE)

**Cloud Architect**

Azure Cloud Architect

Idaho National Lab / Battelle Energy Alliance (DOE)

**Cloud Platform Engineer**

Oracle Cloud Integrations Developer

Princeton Plasma Physics Lab (DOE)

| <u>Contact Information</u>                                                                               | <u>Employee</u> | <u>Start Date</u> | <u>End Date</u> |
|----------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------|
| Kirk Shiimoto, Senior Subcontracts<br>Manager & Services Lead<br>kirks@slac.stanford.edu<br>650-926-3481 | Roy Robinson    | 11/4/2024         | 4/24/2026       |
| Kirk Shiimoto, Senior Subcontracts<br>Manager & Services Lead<br>kirks@slac.stanford.edu<br>650-926-3481 | Scott Sears     | 10/21/2024        |                 |
| Kirk Shiimoto, Senior Subcontracts<br>Manager & Services Lead<br>kirks@slac.stanford.edu<br>650-926-3481 | Ada Lam         | 6/3/2024          | 6/6/2025        |
| Justin Summers<br>justin.summers@inl.gov<br>208-526-4000                                                 | Michael Lesch   | 1/16/2023         | 1/31/2024       |
| Justin Summers<br>justin.summers@inl.gov<br>208-526-4000                                                 | Sasan Tirandaz  | 2/23/2026         |                 |
| Cheryl Colan, Senior Procurement Manager<br>ccolan@pppl.gov<br>609-243-3486                              | Sunitha Malle   | 2/21/2022         | 3/1/2024        |

United Global Technologies, Inc.  
 338 S. Sharon Amity Rd.  
 Suite 106  
 Charlotte, NC 28211  
 7046445521  
 monastra@ugtechnologies.com  
 http://www.ugtechnologies.com

# Invoice



## BILL TO

Battelle Energy Alliance

| INVOICE #              | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|------------------------|------------|-----------|------------|--------|----------|
| INL_SNOW_013124<br>_R3 | 01/31/2024 | \$0.00    | 03/01/2024 | Net 30 |          |

## P.O. NUMBER

BMC245417 Rel 3

| ACTIVITY                                                                                                      | QTY    | RATE   | AMOUNT    |
|---------------------------------------------------------------------------------------------------------------|--------|--------|-----------|
| <b>Managed Services:SOW/FFP Project</b><br>Tracie Cline BMC 245417 R3-M&O (SOW-18074)<br>Business Analyst     | 175    | 129.23 | 23,132.17 |
| <b>Managed Services:SOW/FFP Project</b><br>Michael Lesch BMC 245417 R3-M&O (SOW-18074)<br>Business Analyst    | 178    | 129.23 | 23,002.94 |
| <b>Managed Services:SOW/FFP Project</b><br>Evelyn Jackson BMC 245417 R3-M&O (SOW-18074)<br>Engagement Manager | 177    | 164.04 | 29,035.08 |
| <b>Managed Services:SOW/FFP Project</b><br>Ron Stagg BMC 245417 R3-M&O (SOW-18074)<br>Solutions Architect     | 177    | 212.18 | 37,555.86 |
| <b>Managed Services:SOW/FFP Project</b><br>Stephen Robinson BMC 245417 R3-M&O (SOW-18074) Solutions Architect | 186.50 | 212.18 | 39,571.57 |
| <b>Managed Services:SOW/FFP Project</b><br>Eric Carr BMC 245417 R3-M&O (SOW-18074) Senior Developer           | 170    | 149.69 | 25,447.30 |
| <b>Managed Services:SOW/FFP Project</b><br>Brandon Tolson BMC 245417 R3-M&O (SOW-18074) Senior Developer      | 171    | 149.69 | 25,596.99 |
| <b>Managed Services:SOW/FFP Project</b><br>Anthony McDonald BMC 245417 R3-M&O (SOW-18074) Specialist SME      | 148    | 212.18 | 31,402.64 |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 234,744.55    |
| TAX         | 0.00          |
| TOTAL       | 234,744.55    |
| PAYMENT     | 234,744.55    |
| BALANCE DUE | <b>\$0.00</b> |

United Global Technologies, Inc.  
 338 S. Sharon Amity Rd.  
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 monastra@ugtechnologies.com  
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## BILL TO

Battelle Energy Alliance

| INVOICE #               | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-------------------------|------------|-----------|------------|--------|----------|
| INL_Tirandaz_0731<br>26 | 07/31/2026 | \$0.00    | 08/30/2026 | Net 30 |          |

| ACTIVITY                                                                                                                | QTY | RATE   | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| <b>Managed Services:Professional Workforce</b><br>Sasan Tirandaz (Azure Cloud Architect) Contract #<br>334347 WE 070326 | 40  | 200.00 | 8,000.00 |
| <b>Managed Services:Professional Workforce</b><br>Sasan Tirandaz (Azure Cloud Architect) Contract #<br>334347 WE 071026 | 40  | 200.00 | 8,000.00 |
| <b>Managed Services:Professional Workforce</b><br>Sasan Tirandaz (Azure Cloud Architect) Contract #<br>334347 WE 071726 | 40  | 200.00 | 8,000.00 |
| <b>Managed Services:Professional Workforce</b><br>Sasan Tirandaz (Azure Cloud Architect) Contract #<br>334347 WE 072426 | 40  | 200.00 | 8,000.00 |
| <b>Managed Services:Professional Workforce</b><br>Sasan Tirandaz (Azure Cloud Architect) Contract #<br>334347 WE 073126 | 40  | 200.00 | 8,000.00 |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 40,000.00     |
| TAX         | 0.00          |
| TOTAL       | 40,000.00     |
| PAYMENT     | 40,000.00     |
| BALANCE DUE | <b>\$0.00</b> |

United Global Technologies, Inc.  
338 S. Sharon Amity Rd.  
Suite 106  
Charlotte, NC 28211  
7046445521  
monastra@ugtechnologies.com  
<http://www.ugtechnologies.com>

## Invoice

**BILL TO**

Princeton Plasma Physics Laboratory  
PO Box 451  
Princeton, NJ 08540  
United States

| INVOICE #             | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------------------|------------|-----------|------------|--------|----------|
| PPPL_Malle_02162<br>4 | 02/16/2024 | \$0.00    | 03/17/2024 | Net 30 |          |

**P.O. NUMBER**

BOA04716-0025

| ACTIVITY                                                                                                                        | QTY | RATE   | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| <b>Managed Services:Professional Workforce</b><br>Oracle Cloud Integrations Developer: Sunitha Malle<br>BOA04716-0025 WE 020924 | 35  | 101.50 | 3,958.50 |
| <b>Managed Services:Professional Workforce</b><br>Oracle Cloud Integrations Developer: Sunitha Malle<br>BOA04716-0025 WE 021624 | 40  | 101.50 | 4,060.00 |

The undersigned certifies that the information set forth herein is true and correct and may be used as a basis for payment for work performed.

Authorized Subcontractor's Personnel Signature:

A handwritten signature in black ink, appearing to be 'E. Bernstein', written over a horizontal line.

Elizabeth Bernstein  
CEO

|             |               |
|-------------|---------------|
| SUBTOTAL    | 8,018.50      |
| TAX         | 0.00          |
| TOTAL       | 8,018.50      |
| PAYMENT     | 8,018.50      |
| BALANCE DUE | <b>\$0.00</b> |

United Global Technologies, Inc.  
338 S. Sharon Amity Rd.  
Suite 106  
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7046445521  
monastra@ugtechnologies.com  
<http://www.ugtechnologies.com>

## Invoice

**BILL TO**

Princeton Plasma Physics Laboratory  
PO Box 451  
Princeton, NJ 08540  
United States

| INVOICE #             | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------------------|------------|-----------|------------|--------|----------|
| PPPL_Malle_03012<br>4 | 03/01/2024 | \$0.00    | 03/31/2024 | Net 30 |          |

**P.O. NUMBER**

BOA04716-0025

| ACTIVITY                                                                                                                        | QTY | RATE   | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| <b>Managed Services:Professional Workforce</b><br>Oracle Cloud Integrations Developer: Sunitha Malle<br>BOA04716-0025 WE 022324 | 40  | 101.50 | 4,060.00 |
| <b>Managed Services:Professional Workforce</b><br>Oracle Cloud Integrations Developer: Sunitha Malle<br>BOA04716-0025 WE 030124 | 40  | 101.50 | 4,060.00 |

The undersigned certifies that the information set forth herein is true and correct and may be used as a basis for payment for work performed.

Authorized Subcontractor's Personnel Signature:

A handwritten signature in black ink, appearing to be 'E. Bernstein', written over a horizontal line.

Elizabeth Bernstein  
CEO

|             |               |
|-------------|---------------|
| SUBTOTAL    | 8,120.00      |
| TAX         | 0.00          |
| TOTAL       | 8,120.00      |
| PAYMENT     | 8,120.00      |
| BALANCE DUE | <b>\$0.00</b> |

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 7046445521  
 monastra@ugtechnologies.com  
 http://www.ugtechnologies.com

# Invoice



| BILL TO                                                                                   |
|-------------------------------------------------------------------------------------------|
| SLAC National Accelerator Laboratory<br>2575 Sand Hill Road M/S 1<br>Menlo Park, CA 94025 |

| INVOICE #       | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------------|------------|-----------|------------|--------|----------|
| SLAC_Lam_053125 | 05/31/2025 | \$0.00    | 06/30/2025 | Net 30 |          |

**P.O. NUMBER**  
 235974

| ACTIVITY                                                                                                     | QTY | RATE  | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------|-----|-------|----------|
| <b>Managed Services:Professional Workforce</b><br>Ada Lam (Cybersecurity Consultant) PO# 235974 WE<br>050225 | 40  | 94.53 | 3,781.20 |
| <b>Managed Services:Professional Workforce</b><br>Ada Lam (Cybersecurity Consultant) PO# 235974 WE<br>050925 | 40  | 94.53 | 3,781.20 |
| <b>Managed Services:Professional Workforce</b><br>Ada Lam (Cybersecurity Consultant) PO# 235974 WE<br>051625 | 40  | 94.53 | 3,781.20 |
| <b>Managed Services:Professional Workforce</b><br>Ada Lam (Cybersecurity Consultant) PO# 235974 WE<br>052325 | 40  | 94.53 | 3,781.20 |
| <b>Managed Services:Professional Workforce</b><br>Ada Lam (Cybersecurity Consultant) PO# 235974 WE<br>053025 | 32  | 94.53 | 3,024.96 |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 18,149.76     |
| TAX         | 0.00          |
| TOTAL       | 18,149.76     |
| PAYMENT     | 18,149.76     |
| BALANCE DUE | <b>\$0.00</b> |

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# Invoice



## BILL TO

SLAC National Accelerator Laboratory  
 2575 Sand Hill Road M/S 1  
 Menlo Park, CA 94025

| INVOICE #                | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|--------------------------|------------|-----------|------------|--------|----------|
| SLAC_Robinson_04<br>3026 | 04/30/2026 | \$0.00    | 05/30/2026 | Net 30 |          |

**P.O. NUMBER**  
 239417

| ACTIVITY                                                                                                        | QTY | RATE   | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| <b>Managed Services:Professional Workforce</b><br>Roy Robinson (Cyber Security Analyst) PO# 239417<br>WE 040326 | 40  | 154.16 | 6,166.40 |
| <b>Managed Services:Professional Workforce</b><br>Roy Robinson (Cyber Security Analyst) PO# 239417<br>WE 041026 | 40  | 154.16 | 6,166.40 |
| <b>Managed Services:Professional Workforce</b><br>Roy Robinson (Cyber Security Analyst) PO# 239417<br>WE 041726 | 40  | 154.16 | 6,166.40 |
| <b>Managed Services:Professional Workforce</b><br>Roy Robinson (Cyber Security Analyst) PO# 239417<br>WE 042426 | 40  | 154.16 | 6,166.40 |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 24,665.60     |
| TAX         | 0.00          |
| TOTAL       | 24,665.60     |
| PAYMENT     | 24,665.60     |
| BALANCE DUE | <b>\$0.00</b> |

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 monastra@ugtechnologies.com  
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# Invoice



| BILL TO                                                                                   |
|-------------------------------------------------------------------------------------------|
| SLAC National Accelerator Laboratory<br>2575 Sand Hill Road M/S 1<br>Menlo Park, CA 94025 |

| INVOICE #             | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------------------|------------|-----------|------------|--------|----------|
| SLAC_Sears_07312<br>6 | 07/31/2026 | \$0.00    | 08/30/2026 | Net 30 |          |

**P.O. NUMBER**  
 239417

| ACTIVITY                                                                                                        | QTY | RATE   | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------|-----|--------|----------|
| <b>Managed Services:Professional Workforce</b><br>Scott Sears (Cyber Security Engineer) PO# 239417<br>WE 070326 | 2   | 173.25 | 4,158.00 |
| <b>Managed Services:Professional Workforce</b><br>Scott Sears (Cyber Security Engineer) PO# 239417<br>WE 071026 | 40  | 173.25 | 6,930.00 |
| <b>Managed Services:Professional Workforce</b><br>Scott Sears (Cyber Security Engineer) PO# 239417<br>WE 071726 | 40  | 173.25 | 6,930.00 |
| <b>Managed Services:Professional Workforce</b><br>Scott Sears (Cyber Security Engineer) PO# 239417<br>WE 072426 | 40  | 173.25 | 6,930.00 |
| <b>Managed Services:Professional Workforce</b><br>Scott Sears (Cyber Security Engineer) PO# 239417<br>WE 073126 | 40  | 173.25 | 6,930.00 |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 31,878.00     |
| TAX         | 0.00          |
| TOTAL       | 31,878.00     |
| PAYMENT     | 31,878.00     |
| BALANCE DUE | <b>\$0.00</b> |

**State of West Virginia**

**Department of Administration – Purchasing Division**

**Temporary Technical Staffing Services**

**CRFQ-0231-OOT2700000006-3**

**Technical Proposal**

**Due Date:** September 23, 2026

**Submitted To:**

State of West Virginia

**Point of Contact:**

Toby L Welch,

[toby.l.welch@wv.gov](mailto:toby.l.welch@wv.gov)

**Submitted By:**

**United Global Technologies, Inc.**

338 South Sharon Amity Road, Suite 106

Charlotte, NC 28211

Phone: 202 448 2934 | Fax: 704 973 9194

**Company Point of Contact:**

Jason R Monastra

COO

[monastra@ugtechnologies.com](mailto:monastra@ugtechnologies.com)

202-448-2934.

This response includes data that shall not be disclosed outside the government & shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this response. If, however, a contract is awarded to this offeror, the government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the government's right to use information contained in this data if it is obtained from another source without restriction.

UEI: EDVCMBUUN7G5 | CAGE: 508X2 | DUNS: 622738750



## RESPONSE TO 3.1

United Global Technologies, Inc. (UGT) is a government-focused staffing, workforce solutions, and technology services firm founded in 2009 and headquartered in Charlotte, North Carolina. For more than 15 years, UGT has supported federal, state, local, and commercial organizations with staff augmentation and workforce solutions spanning technical, professional, engineering, administrative, operational, project support, and other specialized disciplines.

UGT is an SBA-certified Women-Owned Small Business (WOSB) and Small Business Enterprise (SBE). Our quality and operational infrastructure is supported by ISO 9001:2015 Quality Management, ISO 20000-1:2018 IT Service Management, and ISO 27001:2013 Information Security Management certifications. UGT also maintains experience supporting security-cleared workforces and highly controlled government environments.

UGT's core strength is the ability to combine the responsiveness of a specialized staffing organization with the controls required to support complex public-sector customers. Our capabilities extend beyond sourcing and candidate placement to include requisition management, qualification verification, background screening coordination, onboarding, employee administration, payroll and billing, timekeeping, compliance, performance monitoring, reporting, replacement staffing, and account management.



These metrics reflect UGT's demonstrated ability to manage substantial staffing populations over extended periods while supporting multiple government programs concurrently.



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:** Addendum No 2 -Temporary Technical Staffing Services

**Reason for Modification:**

Addendum No 2 is issued to publish vendor questions with the agency's responses.

**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:** VS0000053612

**Vendor Name :** United Global Technologies, Inc.

**Address :** 338

**Street :** South Sharon Amity Road

**City :** Charlotte

**State :** North Carolina

**Country :** United States

**Zip :** 28211

**Principal Contact :** Jason Monastra

**Vendor Contact Phone:** 202-448-2934

**Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor  
Signature X**

**FEIN#** 16-1746030

**DATE** 9/21/2026

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



Department of Administration  
Purchasing Division  
2019 Washington Street East  
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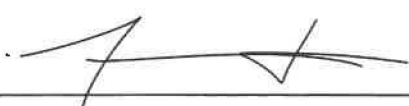
State of West Virginia  
Centralized Request for Quote  
Service - Prof

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

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|-----------------------------------------------------------------------------------------------------------------------|
| <b>BID RECEIVING LOCATION</b>                                                                                         |
| BID CLERK<br>DEPARTMENT OF ADMINISTRATION<br>PURCHASING DIVISION<br>2019 WASHINGTON ST E<br>CHARLESTON WV 25305<br>US |

|                                                       |                                |                    |
|-------------------------------------------------------|--------------------------------|--------------------|
| <b>VENDOR</b>                                         |                                |                    |
| <b>Vendor Customer Code:</b> VS0000053612             |                                |                    |
| <b>Vendor Name :</b> United Global Technologies, Inc. |                                |                    |
| <b>Address :</b> 338                                  |                                |                    |
| <b>Street :</b> South Sharon Amity Road               |                                |                    |
| <b>City :</b> Charlotte                               |                                |                    |
| <b>State :</b> North Carolina                         | <b>Country :</b> United States | <b>Zip :</b> 28211 |
| <b>Principal Contact :</b> Jason Monastra             |                                |                    |
| <b>Vendor Contact Phone:</b> 202-448-2934             | <b>Extension:</b>              |                    |

|                                                                                                   |
|---------------------------------------------------------------------------------------------------|
| <b>FOR INFORMATION CONTACT THE BUYER</b><br>Toby L Welch<br>(304) 558-8802<br>toby.l.welch@wv.gov |
|---------------------------------------------------------------------------------------------------|

|                                                                                                               |                         |                       |
|---------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|
| <b>Vendor Signature X</b>  | <b>FEIN#</b> 16-1746030 | <b>DATE</b> 9/21/2026 |
|---------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|

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Service - Prof

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

**BID RECEIVING LOCATION**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
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2019 WASHINGTON ST E  
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