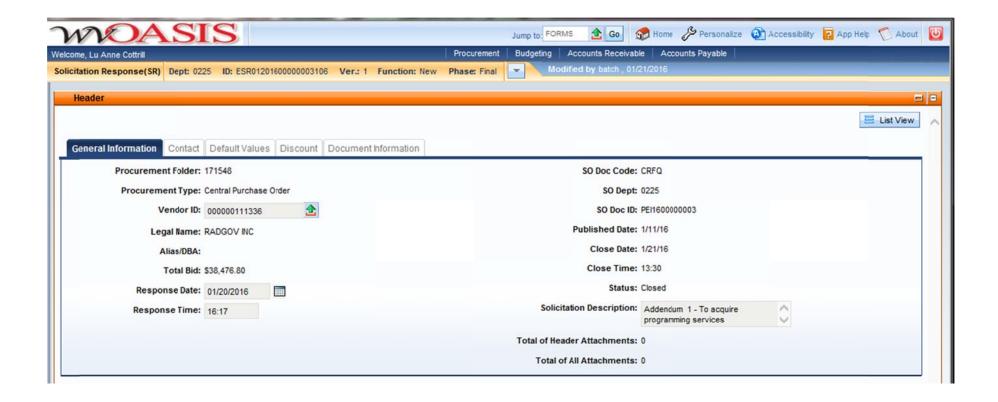


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

Proc Folder: 171548

Solicitation Description: Addendum 1 - To acquire programming services

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-01-21 13:30:00	SR 0225 ESR01201600000003106	1
	13.30.00		

VENDOR	
000000111336	
RADGOV INC	

FOR INFORMATION CONTACT THE BUYER

Linda Harper (304) 558-0468 linda.b.harper@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

1 Pro	ogramming Services		\$38,476.80		
Comm Code	Manufacturer	Specification	Model #		
81111600					
Extended Descrip	Lump Sum for Pro	gramming Services			

Unit Issue

Unit Price

Ln Total Or Contract Amount

Qty

Line

Comm Ln Desc

Quotation

Submittal To:



State of West Virginia

Request for Quotation Solicitation# CRFQ 0225 PEI1600000003 "Programming Services for On Base Integration"

Proposal Due Date: 01/21/2016

Submitted by:



6750 N Andrews Ave, Suite 200, Ft. Lauderdale, FL 33309 Tel: (954) 938.2800 Fax: (954) 938.2004

www.radgov.com

Cover Letter



January 20, 2016

Attn: Linda Harper

RADgov, Inc.

6750 N Andrews Ave, Suite 200, Ft. Lauderdale, FL 33309 Tel: (954) 938.2800

Fax: (954) 938.2004 www.radgov.com

RE: Request for Quotation Solicitation# CRFQ 0225 PEI1600000003 - Programming Services for On Base Integration

Ms. Harper,

RADgov Incorporated of Florida (henceforth referred to as RADgov) is pleased to submit a response for RFQ "Programming Services for OnBase Integration" to the State of West Virginia ("State").

RADgov, Inc. is a Certified Minority and Women Owned Small Business Enterprise (WOSB) with over ten (10) years of experience in providing IT Consulting services. RADgov has proven capability in providing similar services and has been fulfilling the requirements of various Federal and State Governments clients as well as private clients in various projects of high level of complexities.

RADgov is amongst the leading temporary services provider organization in the nation and currently holds more than 70+ Contract's that are similar to the current requirement. We leverage RADgov's experience and expertise in providing similar services to provide a dedicated team, timely response, qualified professionals and long lasting support.

Our partial client list includes 17th Judicial Circuit of Florida – Judicial Information System, Office of The Public Defender – 19th Judicial Circuit, Northrop Grumman Corporation, Montclair State University, Southern California Association of Governments, St. John's River Water Management District – Florida, Riverside County Medical Center, Blue Cross Blue Shield of Florida, Unisys, Harris Corporation, Raytheon, GE healthcare, Yellow Pages, Sony PlayStation, AstraZeneca, GE Capital, HP, John Deere, McAfee, Johnson & Johnson, Kimberly Clark, Volkswagen, First Niagara Bank, Biogen Idec and Avery Dennison etc...

We meet all the requirements set by State in this RFP and will comply with Terms and Conditions set in RFP.

Please find our quotation enclosed and should you need any clarification, please feel free to call me at (954) 938 - 2800 or via email clee@radgov.com.

Sincerely,

Clarisey Lee (Contracts Administrator)

RADgov, Inc.

Table of Contents

1	Acknowledgement of Addendum	4
2	Quotation	5
3	Proposal Affidavit	8



1 Acknowledgement of Addendum

Addendum Numbers Received:

ADDENDUM ACKNOWLEDGEMENT FORM <u>SOLICITATION</u> NO.: PEI1600000003

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.

-110	AR II	IC D	ox next to each addendun	a receive	(1)	
	[N	/]	Addendum No. 1	1)	Addendum No. 6
	[]	Addendum No. 2	I]	Addendum No. 7
	1]	Addendum No. 3	ι	·	Addendum No. 8
	ſ]	Addendum No. 4	[]	Addendum No. 9
	1	1	Addendum No. 5	1	1	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.

Company

Larried Lee

Authorized Signature

01-20-2016

Date

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

Revised 6/8/2012





2 Quotation



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 21 - Info Technology

Proc Folder: 171548 Doc Description: To acquire programming services for Onbase integration

Proc Type: Central Purchase Order

Date Issued Solicitation Closes | Solicitation No 2015-12-23 2016-01-21 CRFQ 0225 PEI1600000003 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

RADgov, Inc.

6750 N. Andrews Ave, Suite 200 Ft. Lauderdale, Florida 33309

Phone# (954) 938 2800

FOR INFORMATION CONTACT THE BUYER

Linda Harper (304) 558-0468 finda.b.harper@wv.gov

FEIN# 20-2752989 Signature X 2 All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

DATE 01-20-2016



ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division for the Agency, West Virginia Public Employees insurance Agency (PEIA) is soliciting bids from qualified vendors to establish a "One-Time" contract for programming services to connect upgraded Onbase software integrations to the overall PEIA system per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		EHIP TO	
PUBLIC EMPLOYEES INS	URANCE	PUBLIC EMPLOYEES INS STE 2	URANCE
601 57TH ST SE		601 57TH ST, SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		us	

n Ln Deso	Qty	Unit licque	Unit Price	Total Price
ramming Services	1	Hr	\$120.24	\$120.24
			The Control of the Co	

Comm Code	Manufacturer	Specification	Model #	
81111600				
81111600				

Extended Description :

Lump Sum for Programming Services

SCHEDULE OF EVENTS						
Line	Event	Event Date				
1	Question Deadline 5:00 PM	2016-01-08				





CRFQ PEI1600000003 EXHIBIT A - PRICING PAGE

Reference Section	Description	Estimated Time	Description	Unit Type	Quantity	Unit Cost
4.1	Programming Services	6-8 Weeks	Programmer for Onbase Integrations	Lump Sum	1	\$38,476.80
				Total B	id Amount	\$38,476.80

Note: Total Lump Sum amount mentioned above is based on the assumption that the services will be up to 8 weeks.

Remainder of the page intentionally left blank



3 Proposal Affidavit

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

- "Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.
- "Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-20-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.
- "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

	WITNESS THE FOLLOWING	SIGNATURE:		
	Vendor's Name: RADgov	, Inc.		
	Authorized Signature:	arise Lee	Date	. 01-20-2016
	State of NEW JER	SEY		
	County of MISSLES	EX , to-wit: D a TH		
	Taken, subscribed, and sworr	to before me this day of	JANUARY	.20/6
60	11111111	IVEMBER 19,2	017	2 (1/0)
THE.	E The same of the			9.920
	TOWARD HERE	NOTAR	Y PUBLIC	Ment sprite
=+	*=	ELLEN K. LOPRET	/	Purchasing Affidavit (Revised 09/01/2015
THUMAN.	PUBLIC	STATE OF NEW JER MY COMMISSION EXPIRES	SEY	
11	JEW JERSKIII	End of Doc	ument ~~	

