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WOASI	S	Jump to: PRCUID 👌 Go	Home 🔑 Personalize 🚳 Access	sibility 🧧 App Help 🍸 About
elcome, Alisha S Pettit		Procurement Budgeting Accounts Receivable	Accounts Payable	
Dicitation Response(SR) Dept: 0613	ID: ESR0315210000006264 Ver.: 1 Function:	New Phase: Final Modified by batch , 03/25/2021		
Header () 2				=
				📃 List View
General Information Contact D	efault Values 🛛 Discount 🗍 Document Information	Clarification Request		
Procurement Folder:	855530	SO Doc Code:	CRFQ	
Procurement Type:	Central Master Agreement	SO Dept:	0613	
Vendor ID:	VS000019712	SO Doc ID: 7	VNF210000020	
Legal Name:	ALL AMERICAN HEALTHCARE SERVICES INC	Published Date:	3/17/21	
Alias/DBA:		Close Date:	3/25/21	
Total Bid:	\$262.00	Close Time:	13:30	
Response Date:	03/18/2021	Status:		
Response Time:	16:26	Solicitation Description:	Addendum No. 1 Direct Care Nursing Staffing Services	
Responded By User ID:	AAHCS12			
First Name:	Ron	Total of Header Attachments:	2	
Last Name:	Bhavnani	Total of All Attachments: 2	2	
Email:	isabel@aahcs.org			
Phone:	8622506633			



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:	855530	855530					
Solicitation Description:	Addendum No. 1						
Proc Type:	Direct Care Nursing Staffing Services Central Master Agreement						
Solicitation Closes		Solicitation Response	Version				
2021-03-25 13:30		SR 0613 ESR0315210000006264	1				

VENDOR

VS0000019712 ALL AMERICAN HEALTHCARE SERVICES INC

Solicitation Number:	CRFQ 0613 VNF2100000020				
Total Bid:	262	Response Date:	2021-03-18	Response Time:	16:26:18
Comments:	We offer a 2% Prompt Payment Di	scount for all invoice	s paid via ACH within	10 calendar days of the	ne invoice date.

FOR INFORMATION CONTACT THE BUYER David H Pauline 304-558-0067 david.h.pauline@wv.gov

Vendor Signatur

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	Registered Nurse we	ekday rate	_			56.00
`0mm	Code	Manufacturer		Specific	ation	Model #
351016		Manufacturer		Specifica	ation	Model #
	odity Line Comments:		time and	d a half or 1.5X wi	henever an employe	ee work s more than 40 hours in a week a
Extend	led Description:					
See Att	tached					
_ine	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Registered Nurse we	ekend rate				58.00
Comm	Code	Manufacturer		Specifica	ation	Model #
351016	601					
	odity Line Comments:		time and	d a half or 1.5X wi	henever an employe	ee work s more than 40 hours in a week a
Extend	led Description:					
See Att	tached					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	LPN weekday rate					46.00
Comm	Code	Manufacturer		Specifica	ation	Model #
351016	601					
	odity Line Comments:		time and	d a half or 1.5X wi	henever an employe	ee work s more than 40 hours in a week a
	led Description:					
	tached					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	LPN weekend rate					48.00
Comm	Code	Manufacturer		Specifica	ation	Model #
851016	601					
Commo	odity Line Comments:		time and	d a half or 1.5X w	henever an employe	ee work s more than 40 hours in a week a
Extend	led Description:					
See Att	tached					

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CNA weekday rate					26.00
Comm	n Code	Manufacturer		Specifica	ation	Model #
851016	601					
Comm	odity Line Comments:	~ Rates will be billed a	t time an	d a half or 1.5X wl	henever an employe	ee work s more than 40 hours in a week
Extend	ded Description:					
See At	tached					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	CNA weekend rate					28.00
Comm	Cada	Manufacturar		Specifie		Model #
851016		Manufacturer		Specifica	ation	Model #
	odity Line Comments:		t time an	d a half_or 1.5X wl	henever an employe	ee work s more than 40 hours in a week
Extend	ded Description:					

See Attached

Direct Care Nursing	Staffing F	Pricing Page
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ltem No.	Description Of Services	Estimated Hours Per Contract Year	Hourly Rate/ Unit Price		extended Total
	Base Year One				
	Registered Nurse Shifts - Base Year One				
1	Weekday Rate	7,800	\$ 56.00	\$	436,800.00
2	Weekend Rate	3,000	\$ 58.00	\$	174,000.00
	Licensed Practical Nurse Shifts - Base Year One				
4	Weekday Rate	22,000	\$ 46.00	\$	1,012,000.00
5	Weekend Rate	9,000	\$ 48.00	\$	432,000.00
	Certified Nursing Assistant Shifts - Base Year One				
7	Weekday Rate	25,000	\$ 26.00	\$	650,000.00
8	Weekend Rate	10,000	\$ 28.00	\$	280,000.00
	Renewal Year One				
	Registered Nurse Shifts - Renewal Year One				
10	Weekday Rate	7,800	\$ 56.00	\$	436,800.00
11	Weekend Rate	3,000	\$ 58.00	\$	174,000.00
	Licensed Practical Nurse Shifts - Renewal Year One				
13	Weekday Rate	22,000	\$ 46.00	\$	1,012,000.00
14	Weekend Rate	9,000	\$ 48.00	\$	432,000.00
	Certified Nursing Assistant Shifts - Base Year One				
16	Weekday Rate	25,000	\$ 26.00	\$	650,000.00
17	Weekend Rate	10,000	\$ 28.00	\$	280,000.00
	Renewal Year Two				
	Registered Nurse Shifts - Renewal Year Two				
19	Weekday Rate	7,800	\$ 56.00	\$	436,800.00
20	Weekend Rate	3,000	\$ 58.00	\$	174,000.00
	Licensed Practical Nurse Shifts - Renewal Year Two				
22	Weekday Rate	22,000	\$ 46.00	\$	1,012,000.00
23	Weekend Rate	9,000	\$ 48.00	\$	432,000.00
	Certified Nursing Assistant Shifts - Renewal Year Two				
25	Weekday Rate	25,000	\$ 26.00	\$	650,000.00
26	Weekend Rate	10,000	\$ 28.00	\$	280,000.00

Continued on Next Page

Renewal Year Three		

	Registered Nurse Shifts - Renewal Year Three				
28	Weekday Rate	7,800	\$	56.00	\$ 436,800.00
29	Weekend Rate	3,000	\$	58.00	\$ 174,000.00
	Licensed Practical Nurse Shifts - Renewal Year Three				
31	Weekday Rate	22,000	\$	46.00	\$ 1,012,000.00
32	Weekend Rate	9,000	\$	48.00	\$ 432,000.00
	Certified Nursing Assistant Shifts - Renewal Year Three				
34	Weekday Rate	25,000	\$	26.00	\$ 650,000.00
35	Weekend Rate	10,000	\$	28.00	\$ 280,000.00
			Gra	ind Total	\$ 11,939,200.00

	Vendor Information	
Printed	Isabel Doran	
Title	Government Contract Specialist, All American Healthca	re Services
Signatu	Isabel Doran	
Phone	Office: 866 - 629 - 2242 Cell Phone: 612 - 454 - 9249)
Fax	866 - 629 - 2242	
Email	isabel@aahcs.org	



March 25th, 2021

We thank you for extending us the opportunity to submit a bid for CRFQ 0613 VNF210000020 Direct Nursing Staffing Services. We are proud to be the nation's leading healthcare staffing agency for nursing homes, schools, hospitals, clinics and other facilities. We have been successfully providing nursing services for over fifteen years. We are happy to meet your needs for all nursing staff.

We always strive to provide knowledgeable, experienced, clinically proficient and dedicated health care professionals. We assure you of excellent services and look forward to continuing our professional relationship by meeting your growing healthcare challenges.

Thank you.

Sincerely,

Yea (

Paul Ruderman CEO



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SECTION ONE:

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PROPOSAL FOR: Solicitation # : CRFQ 0613 VNF2100000020 Direct Care Nursing Staffing Services

Date: March 25th, 2021 Proposer: All American Healthcare Services, Inc. Address: 494 Broad Street, Suite 302 Newark, NJ 07102 Telephone: 609-581-6622 Contact Person: Isabel Doran, Government Contract Specialist Type of Business Entity: Subchapter S Corporation Date Company Established: April 1, 2003 Number of Employees: Approximately 450 Full-Time and 5,000 Part-time

In submitting this Proposal, the Proposer warrants and represents that:

1.

- a. The Proposer has reviewed and understands the requirements set forth within the Proposal Specifications and, if selected, will carry out all of the duties set forth in such Proposal Specifications.
- b. All information submitted in response to the Proposal Specifications is accurate and factual and all representations made regarding the Proposer's willingness to provide the required Services are true and correct.
- 2. Except to the extent expressly set forth on the attachments hereto (if applicable) there have been no material changes in the financial status of the Proposer since the date of the most recent financial data submitted herewith, and such financial information and data fairly and accurately reflects the financial position of the Proposer as of the date of submission and the Proposal.
- 3. There is no action, suit or proceeding, at law or equity, before or by any court of similar Governmental Body against the Proposer wherein any unfavorable decision, ruling, or finding would adversely affect the ability of the Proposer to carry out duties and obligations imposed upon it in the Contract.



- 4. The Proposer is duly organized and validly existing in good standing and is duly qualified to transact business in each and every jurisdiction where such qualification is required to enable the Proposer to perform its obligations under the Contract. The Proposer has obtained a business registration certificate. The execution of the Contract, and the performance of all obligations hereunder have been authorized by all required action of the Proposer, including any action required by and charter, by-laws, and/or partnership contract, as the case may be, and any Applicable Laws which regulate the conduct of the Proposer's affairs. The execution of the Contract and the performance of all obligations set forth herein do not conflict with and do not constitute a breach of or event of default under any charter, by-laws, and/or partnership contract, as the case may be, of the Proposer or any lease, indenture, mortgage, contract, or instrument to which the Proposer is a party or by which it is bound so that, upon execution hereof and upon satisfaction of the conditions herein contained, the Contract will constitute valid, legally binding obligations of the Proposer, enforceable in accordance with its terms, except to the extent that enforcement thereof is limited by applicable bankruptcy, insolvency, reorganization, moratorium or other laws relating to or limiting creditor's rights generally and the application of the general principles of equity.
- 5. There is no action, suit or proceeding, at law or in equity, before or by any court or similar Governmental Body against the Proposer wherein an unfavorable decision, ruling, or finding would materially adversely affect the performance by the Proposer of its obligations hereunder or the other transactions contemplated hereby, or which, in any way would materially adversely affect the validity of enforceability of the Contract, or any other contract or instrument entered by Proposer in connection with the transaction contemplated hereby.
- 6. The Proposer has in its possession valid approvals, registrations, licenses, certifications or permits that, pursuant to applicable federal, state and local laws, permit the Proposer to provide the Services as contemplated in these Proposal Specifications and under and in accordance with the terms of the Contract for the term thereof.
- 7. The Proposal is submitted pursuant to due authorization by, and is in all respects binding upon, the Proposer.
- 8. No corporation, partnership, individual or association, officer, director, employee, manager, parent, subsidiary, affiliate or principal shareholder of the Proposer has been



adjudicated to be in violation of any state or federal law, charged with or convicted of bribery, fraud, collusion, or any violation of any state or federal Medicare, Medicaid or similar statute, or previously adjudged in contempt of any court order enforcing such laws, been discharged or banned from any public works project or appeared on a debarred, suspended, or disqualified list of any state.

- 9. The Proposer has sufficient qualified personnel available to provide the Services on a constant and regular basis during the Term of the Contract.
- 10. The Proposer is not currently in breach of or in default of any contracts, permits or any other applicable federal, state and local laws and regulations that are necessary for or relate to the Proposer's ability to provide the Services as contemplated in the Proposal Specifications, and the Proposer has obtained all required federal, state, and local permits, licenses, certifications and approvals necessary to provide the same.
- 11. The Proposer has thoroughly reviewed the procurement process and agrees to participate in good faith in the procurement process as described in the RFP, to adhere to the Authority's project schedule and to execute a Contract that contains the terms set forth herein.
- 12. The Proposer acknowledges that all costs incurred by it in connection with this submission shall be borne exclusively by the Proposer. Sincerely,

Signature:

Paul Ruderman, CEO All American Healthcare Services Inc.



Quality Assurance Program (QAP)

This strategy devised to ensure quality assurance will be put into effect under this contract. Our strategy has been tailored to meet the needs of the procurement set forth. The intended use of this results driven strategy is to achieve a continued quality service, meeting the demanding needs of supplemental medical staff.

The following will serve as a layout for the communication structure, coordination, and agreement amongst all members involved in providing the services in question.

Employee Hiring and Placement

Applicants are subject to a rigorous screening process to ensure competence and professionalism. In order to qualify for employment at AAHCS, each candidate's experience, skills, references, licensure, and current health certification are reviewed and verified. All candidates must be interviewed by a member of management and complete the following paperwork and tasks before being offered a position with AAHCS:

- General application
- 2 reference checks
- License Verification
- HIPAA Test
- Blood Bourne Pathogen Test (OSHA)
- Any mandatory tests specific to the facility
- Self-Skills Checklist
- Employee Agreement
- Confidentiality Agreement
- Time Sheets Policy
- Call Out Policy
- Substance Abuse Policy
- Elderly abuse policy
- Acknowledgement of health insurance policy



- Acknowledgement of Employee Hand Book
- Orientation
- In-Service Attendance
- Competency Evaluation
- Professional Liability/Malpractice Insurance
- Copy of Healthcare License
- Copy of CPR Card (LPN/RN)
- PPD-TB Screening (Within one year)
- Physical (Within the last 6 months)
- I-9
- Government issued Photo ID
- Copy of Social Security card
- W-4
- Criminal Background Check
- Pre-Employment Drug Test

Each potential hire must also undergo a Competency Evaluation administered by our clinical supervisor. The Competency Evaluation covers topics including but not limited to: • Admission and discharge of residents

- Head-to-toe assessment including each body part
- Initial shower and skin assessments
- CPR/AED
- IV Certified/IV Therapy Administration
- Pulse Oximetry
- Tracheostomy Care
- Neuro Check
- Administering oxygen
- Medication Administering/Documenting
- Narcotic Counting
- MAR & TAR signatures
- Psychotropic Charting
- Medicare Charting
- Re-ordering Narcotics



- Backup meds used and faxed
- Ordering lab medication
- Clinical pain management
- Catheter and Foley care
- Gastronomy tube

Beyond the general process, AAHCS screens applicants on a client by client basis. We evaluate each healthcare professional's individual skills set and previous experience to determine whether he or she is the best possible match for a given client and or setting. In addition, supervisors and other healthcare professionals are required to attend a structured initial orientation at the home to which they will be assigned, ensuring that they will be more comfortable with the environment before beginning tenure there.

Evaluation

In efforts to create a staff that is of high quality and highly competent, our personnel are constantly evaluated during their duration of employment. We perform monthly audits on our employees' files, to ensure that all medical records and licenses are up to date. In addition, we take great care to document any additional educational programs that an employee has completed, which creates a more refined and accurate record of each person's skill set and competence level.

All of our staff is formally evaluated by our Clinical Supervisor on a quarterly basis to ensure that each still meets the standards set by AAHCS.

Employees are also subject to periodic supervisor evaluations, as detailed in the Performance Management portion of our Quality Assurance manual.

Training

AAHCS holds numerous training programs during the year in order to keep our employees up to date on relevant new medical developments as well as to further refine their skills. Programs planned for the year cover a variety of topics, ranging from administrative skills such as Documentation and GT Protocol, to practical skills such as



Medication Administration and Wound Care. Overall, our intention is to equip our employees with both nursing/caretaking skills as well as general administrative skills.

Training programs planned for the year include:

- Abuse/Neglect
- Infection Control/Blood Borne Pathogens
- Wound Care
- Admission Assessments
- Incontinence Training
- Fall Prevention/Documentation
- Responding to Emergencies
- Pain Management
- Sensitivity Training
- CPR Certification
- IV Certification
- State Survey Preparation Training
- Review Facility Fire Safety Procedures

Completion of such training sessions is noted in each employee's record and is taken into account when evaluating their suitability for a particular facility or position. In addition, we encourage our employees to further their own education by subsidizing job-related college courses. We also highly encourage attendance to selected conferences and seminars that will further professional development.

Discipline

Reports of poor performance become part of an employee's permanent record. Significant poor performance, or an accumulation of incidents of such, warrants disciplinary measures. However, some leeway is allowed for employees to learn from their mistakes.

AAHCS utilizes a "three-strike" system for the personnel on our staff in order to deter poor performance. "Strikes" are received for a variety of disciplinary infractions including: negative feedback, last-minute callouts, excessive rudeness, etc. After three "strikes", AAHCS no longer employs the employee in question. This system serves not



only to deter poor performances and remove truly problematic offenders, but also allows some leeway for individuals, allowing the opportunity for them to recognize and correct their mistakes.

Recruitment and Retention

The process of recruiting experienced and qualified healthcare professionals begins through referral network systems developed over the course of the years that we have been in business. Often, the best leads to reliable, potential employees come from existing employees who refer a friend or co-worker.

In addition to word-of-mouth, AAHCS recruits via newspaper ads, resume database searches, internet job posting, and our company website. The use of the internet allows us to streamline our hiring procedures and to process applications on a more efficient basis.

AAHCS finds that its growth corresponds directly with the quantity and quality of the medical personnel joining the cause. AAHCS invests a significant amount of effort in continuing to grow its pool of medical staff.

Employee retention is just as important as employee growth. AAHCS focuses on retaining its employees by creating a warm and friendly environment throughout the office, as well as in communication with our external staff. We are able to provide a personable relationship with both internal and external staff. AAHCS offers a variety of awards and small incentives for all employees to help motivate them to strive for excellence, while providing a means to reward employees for exceptional performance. After evaluating feedback collected from facility administrators, supervisory personnel, and other employees in our agency, exemplary employees may receive the Employee of the Month or the Employee of the Year awards. Excellent employees are also awarded gift cards and various other bonuses.



Company Organization

Name	Position at AAHCS
Paul Ruderman	CEO (Chief Executive Officer)
Ron Bhavnani	COO (Chief Operating Officer)
Stephanie Suessegger	Director, Account Management Email : <u>stephanie@aahcs.org</u> Phone : (609) 752-3425 xt. 300
Stephen Greenberg	Contract Administrator Email : <u>stephen@aahcs.com</u> Phone : (862) 955-2937 xt. 2937
Isabel Doran	Government Contract Specialist, POC Email : <u>isabel@aahcs.org</u>

Per o. Ru

Signature:

Paul Ruderman, CEO All American Healthcare Services Inc



SECTION TWO:

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Cost Proposal	16



Background and Experience

All American Healthcare Services is an on-demand healthcare staffing agency, staffing both Per Diem and permanent positions. All American has been in business for the past 18 years, being established in 2003. We staff nursing personnel, therapists, admissions, all sorts of Healthcare personnel at nursing homes, schools, hospitals, and jails. We pride ourselves on paying our nursing personnel the highest rates in the industry, and, most importantly, we pay our nursing personnel weekly. As for working with Educational and Government clients, we have been in business with these industries for the past eight (8) years.

After we establish our client relationship, we are then able to broadcast all available shift listings for said client. With the use of our AllShifts App, and other internal processes, we are able to connect to numerous available healthcare specialists and fill those open positions. Once we have received a Staffing Request from a client facility, it is then logged into our system. Based on the request's specifications/qualifications, the 30-40 nurses who are most likely and qualified to pick up the shift, will be-notified within minutes of the request being logged into our system. This efficiency is ideal for All American's clients, as they may find themselves in a pinch and need a quick solution.

The following includes the projects All American Healthcare Services has contracted with over the past three (3) years. All of the projects have been maintained and stayed within the contract agreements, or have successfully completed.

New Jersey Convention and Exposition Center

POC: Rajesh Saini, Administration rajesh@tscti.com Nature of Service: Provided temporary staffing services for Registered Nurses (RN) and Licensed Practical Nurses (LPN).



Atlantic City Convention Center

POC: Rajesh Saini, Administration rajesh@tscti.com
Nature of Service: Provided temporary staffing service for Respiratory Therapists (RT), Licensed Practical Nurses (LPN), Registered Nurses (RN), Certified Registered Nurses
Anesthetists (CRNA), Nurse Practitioners (NR), and Physical Therapists (PT).

East Orange General Hospital

POC: Rajesh Saini, Administration rajesh@tscti.com
Nature of Service: Provided temporary staffing services for Registered Nurses (RN), Licensed Practical Nurses (LPN), Respiratory Therapists (RT), and Physicians Assistants (PA).

New Jersey Department of Health

POC: Rajesh Saini, Accounting rajesh@tscti.com Nature of Service: Provided temporary staffing services for Registered Nurses (RN).

Page

Signature:

Paul Ruderman, CEO All American Healthcare Services Inc



Cost Proposal

	Weekday	Weekend
Registered Nurse	\$56 / hr	\$58 / hr
Licensed Practical Nurse	\$46 / hr	\$48 / hr
Certified Nursing Assistant	\$26 / hr	\$28 / hr

Prompt Payment Discount

We offer a 2% Prompt Payment Discount for all invoices paid via ACH within 10 calendar days of the invoice date.

Please Note :

- Rates will be billed at "time and a half" or 1.5X whenever an employee work's more than 40 hours in a week and on all federal holidays.
- Staffer's are paid hourly, indicating that the pay rate will remain the same regardless of Weekly, Monthly, etc.
- Once a staffer has worked eight (8) hours, a 30-minute break will automatically be deducted and thus paying 7.5 hours.

Pale

Signature:

Paul Ruderman, CEO All American Healthcare Services Inc.



SECTION THREE:

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFO VNF2100000020

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	I]	Addendum No. 6
]]	Addendum No. 2	[]	Addendum No. 7
[1	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 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.

<u>All American Healthcare Services</u> Company <u>Usabel</u> <u>Authorized Signature</u> <u>3/18/21</u> Date

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Administrator Green hpra Contract (Name, Title) Administrator DNPK (Printed Name and Title) 77101 494 BYOOK (Address) (Phone Number) / (Fax Number) stephen @ aa (email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

lealthcare. (Company) Government Contract . (Authorized Signature) (Representative Name, Title)

Voran Government Contract (Printed Name and Title of Authorized Representative)

(Date)

06-679-224

(Phone Number) (Fax Number)

Revised 01/09/2020

REQUEST FOR QUOTATION - CRFQ VNF21*20 Direct Care Staffing Services

10. MISCELLANEOUS:

Contract Manager: During its performance of this Contract, Vendor must designate 10.1 and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below:

Contract Manager: <u>Stephen Greenberg</u> Phone Number: Office: (862) - 955 - 2937 xt. 2937 Cell: Fax: (866) - 629 - 2242 Email Address: Stephen@aghcs. Com

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroli taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNA	TURE:	P
Vendor's Name: All AMP	rican Healthcare	Jervices
Authorized Signature:	rel D	_Date: 3/18/21
State of New Jersey		/
County of Hudson	, to-wit:	
Taken, subscribed, and sworn to befo	re me this 18 day of March	, 20 1
My Commission expires	, 20	
AFFIX SEAL HERE	JANE H. GISBEY Commission # 50011948 Notary Public, State of New Jersey My Commission Expires March 13, 2025	Purchasing Affidavit (Revised 01/19/2018)

https://drive.google.com/drive/u/3/folders/1Ly2MsCs0ou-1xMUFIKmtro5oxrsjyP3b

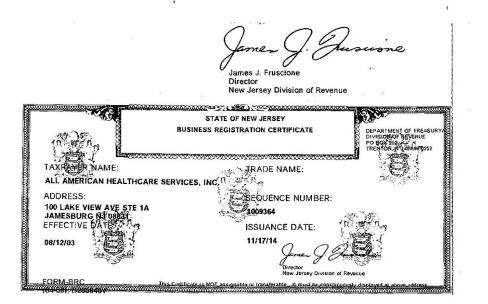
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SECTION FOUR:

New Jersey Business Registration Certificate	23
Employee Information Report	24
Certificate of Liability Insurance	25





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A	CORD CE	RTIF		TE OF LIAE		SURANC	E	DATE (MM/DD/YYYY) 3/1/2021
C B R IM te	HIS CERTIFICATE IS ISSUED AS ERTIFICATE DOES NOT AFFIRM ELOW. THIS CERTIFICATE OF EPRESENTATIVE OR PRODUCE IPORANT: If the certificate holde erms and conditions of the policy	MATIVE INSUR R, AND risan y, certai	ANCE ANCE THE C ADDITION	NEGATIVELY AMEN DOES NOT CONSTIT ERTIFICATE HOLDER ONAL INSURED, the p cies may require an er	D, EXTEND OR UTE A CONTRA 8. policy(ies) must b	ALTER THE CO CT BETWEEN T	VERAGE AFFORDED BY THE ISSUING INSURER(S SUBROGATION IS WAIVE	Y THE POLICIES S), AUTHORIZED
	ertificate holder in lieu of such er	ldorser	nent(s)	•	CONTACT	STACKOWITZ		
BI	ROWN & BROWN OF PENNS	YLVAN	IA, LP		NAME.	5) 587-1200	FAX (386) 232	-9921
	25 E ELM STREET, SUITE 210				(A/C, NO, EXT): E-MAIL	.,	(A/C, NO):	
C	ONSHOHOCKEN, PA 19428					ACKOWITZ@BBOFP	A.COM	
					INS	SURER(S) AFFORDING	G COVERAGE	NAIC #
	URED			310000 - 1		Y CASUALTY COMP	PANY	28460
100.000	LL AMERICAN HEALTHCARE		CES, I	NC.	INSURER B:			
	94 BROAD STREET, SUITE 30	2			INSURER C: INSURER D:			
	EWARK, NJ 07102				INSURER E:			
	VERAGES		COTIC	ICATE NUMBER:	INSURER F:	BEVIE	ON NUMBER:	
	HIS IS TO CERTIFY THAT THE POLI				AVE BEEN ISSUE			E POLICY PERIOD
IN C E	IDICATED. NOTWITHSTANDING AN ERTIFICATE MAY BE ISSUED OR N XCLUSIONS AND CONDITIONS OF SL	Y REQUINAY PER	IREMEN TAIN, T ICIES. I	IT, TERM OR CONDITIO	N OF ANY CONTR DED BY THE POL E BEEN REDUCED	ACT OR OTHER LICIES DESCRIBEI DBY PAID CLAIMS.	DOCUMENT WITH RESPECT	T TO WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY	LIMIT	rs
	GENERAL LIABILITY						EACH OCCURRENCE	\$
	COMMERCIAL GENERAL LIABLITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	CLAIMS MADE OCCUR						MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
	GENERAL AGGREGATE LIMIT APPLIES PER						PRODUCTS - COMP/OP AGG	\$
-	POLICY PROJECT LOC						COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO ALL OWNED AUTOS						BODILY INJURY (Per person)	\$
	SCHEDULED AUTOS						BODILY INJURY (Per accident	
	HIRED AUTOS						PROPERTY DAMAGE	\$
	NON-OWNED AUTOS						(Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS- MADE						AGGREGATE	\$
	DEDUCTIBLE		480.0054					
	RETENTION \$							
	WORKERS COMPENSATION Y/N AND EMPLOYERS' LIABILITY						X WC STATU- TORY LIMITS ER	
A	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		90-21572-01	03/01/2021	03/01/2022	E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			90-21572-02 (WI)			E.L. DISEASE - EA EMPLOYE	E \$ 1,000,000
	If yes, describe under						E.L. DISEASE - POLICY LIMIT	
\vdash								+ 1,000,000
\vdash								
DES	CRIPTION OF OPERATIONS/LOCATIONS/V	EHICLES	(Attach A	CORD 101, Additional Rema	rks Schedule, if more	space is required)		
	RTIFICATE HOLDER				CANCELLATIO	N		
	RIFICATE HOLDER				CANCELLATIO	N		
							ED POLICIES BE CANCELLED E ERED IN ACCORDANCE WITH TH	
-					AUTHORIZED REPRESE	NTATIVE		
-					Buly	Settle		

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· 문소 문화			481			ALLA			
THIS				TE OF LIABI				07/0	m/dd/yyyy) 2/2020
CER BEL REP	S CERTIFICATE IS ISSUED AS A M. RTIFICATE DOES NOT AFFIRMATIV .OW. THIS CERTIFICATE OF INSUF RESENTATIVE OR PRODUCER, AI	ELY (ANCI ND TH	DR N E DO	EGATIVELY AMEND, EXT ES NOT CONSTITUTE A ERTIFICATE HOLDER.	TEND OR ALTER TH CONTRACT BETWI	HE COVERA	GE AFFORDED BY THE UING INSURER(S), AUT	POLIC	ED
If SU	ORTANT: If the certificate holder is JBROGATION IS WAIVED, subject certificate does not confer any rig	to the	tern	ns and conditions of the p	olicy, certain polic	ies may requ			
RODU	, ,				CONTACT Penny V				
lamp	oart Brokerage Corp.				PHONE (A/C, No, Ext): 516 39	0 3692	FAX (A/C No):	5163	90 3693
	Marcus Avenue, Suite C130				E-MAIL ADDRESS:		1 (****,***).		
	Success, NY 11042					INSURER(S) AF	FORDING COVERAGE		NAIC #
165	38-7000				INSURER A : Lloyds o	f London			
SURE	All American Healthcare S	anda			INSURER B :				
	494 Broad Street Suite 302	es i	nc.	INSURER C :					
	Newark, NJ 07102				INSURER D :				
	101111,10 07102				INSURER E :				
OVE	84.050				INSURER F :				-
	RAGES CER IS TO CERTIFY THAT THE POLICIES			NUMBER:	E REENISSUED TO		REVISION NUMBER:	POLIC	
INDIC	CATED. NOTWITHSTANDING ANY RE TIFICATE MAY BE ISSUED OR MAY F LUSIONS AND CONDITIONS OF SUCH	QUIRE	MEN	T, TERM OR CONDITION OF THE INSURANCE AFFORDED	ANY CONTRACT OF BY THE POLICIES	DESCRIBED	UMENT WITH RESPECT	TO WH	ICH THIS
ISR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	s	
A	COMMERCIAL GENERAL LIABILITY			ms10319437462			EACH OCCURRENCE	1	0,000
	X CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$250,	10 March 10
							MED EXP (Any one person)	\$5,00	0
							PERSONAL & ADV INJURY	\$3,00	0,000
G	EN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$3,00	0,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$1,00	0,000
	OTHER:						COMPLETE ON OLE LINE	\$	
	UTOMOBILE LIABILITY			ms10319437462	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident)	_{\$} 100,	000
	ANY AUTO OWNED SCHEDULED						BODILY INJURY (Per person)	\$	
	AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$ \$	
H	X AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$ \$	
					06/20/2020	00/00/0001	510000000000000		0.000
٦H	X UMBRELLA LIAB OCCUR EXCESS LIAB X CLAIMS-MADE			ms10319439481	06/30/2020	06/30/2021	EACH OCCURRENCE AGGREGATE		<u>0,000</u> 0,000
	DED RETENTION \$	1					AGGHEGATE	\$1,00 \$	0,000
w	ORKERS COMPENSATION		-				PER OTH- STATUTE ER	Φ	
AN	ND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT	\$	
(M	FFICER/MEMBER EXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE		
lf y	yes, describe under ESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT		
	rofessional			ms10319437462	06/30/2020	06/30/2021	\$3,000,000 Aggrega	te	
L	iability			1997 - Angele A. 1998			\$1,000,000 Each Cla	nim	
							\$25,000 Deductible		

PW