



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

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 855530

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0613

Vendor ID: VS0000010799

SO Doc ID: VNF2100000020

Legal Name: PRIME TIME HEALTHCARE LLC

Published Date: 3/17/21

Alias/DBA:

Close Date: 3/25/21

Total Bid: \$371.23

Close Time: 13:30

Response Date: 03/16/2021

Status: Closed

Response Time: 18:39

Solicitation Description: Addendum No. 1
Direct Care Nursing Staffing Services

Responded By User ID: Primetime

Total of Header Attachments: 0

First Name: Jim

Total of All Attachments: 0

Last Name: Hall

Email: jhall@primetimehealthcare.cc

Phone: 402-614-4588



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
Solicitation Description: Addendum No. 1
 Direct Care Nursing Staffing Services
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-03-25 13:30	SR 0613 ESR03162100000006331	1

VENDOR
 VS0000010799
 PRIME TIME HEALTHCARE LLC

Solicitation Number: CRFQ 0613 VNF2100000020
Total Bid: 371.2300000000000181898940354 **Response Date:** 2021-03-16 **Response Time:** 18:39:04
Comments: Please call me if I filled this out incorrectly. I could not access a download on the previous page. I bid in order of RN - regular rate, LPN regular Rate, CNA regular rate; then RN -LPN- CNA holiday and over time rate.

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@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	Registered Nurse weekday rate				65.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: RN Bid - All shifts and weekends

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Registered Nurse weekend rate				45.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: LPN Bid All shifts and weekends

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	LPN weekday rate				38.49

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: CNA Bid - all shifts and weekends

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	LPN weekend rate				97.50

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: RN Over Time and Holiday Bid

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CNA weekday rate				67.50

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: LPN- Over Time and Holiday Bid

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	CNA weekend rate				57.74

Comm Code	Manufacturer	Specification	Model #
85101601			

Commodity Line Comments: CNA Over Time and Holiday Bid

Extended Description:

See Attached