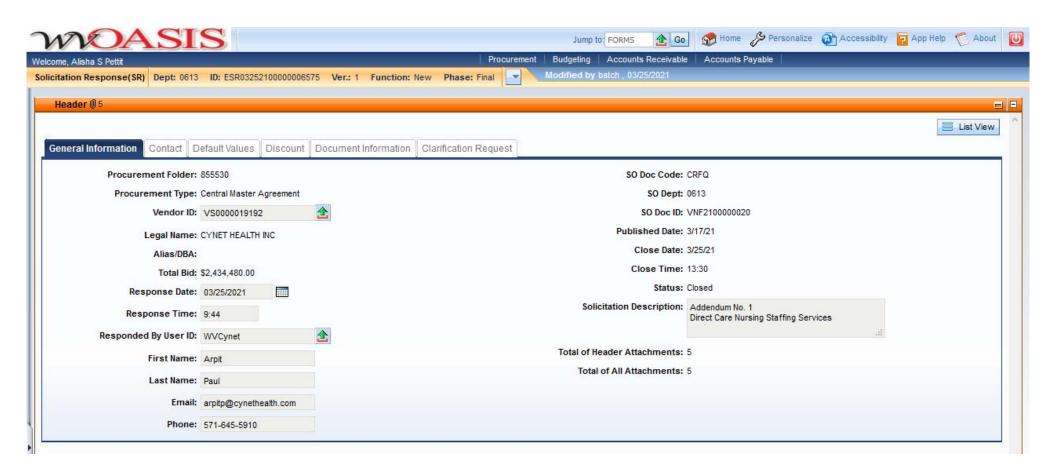


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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 Mureina Staffing Services

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2021-03-25 13:30
 SR 0613 ESR03252100000006575
 1

VENDOR

VS0000019192 CYNET HEALTH INC

Solicitation Number: CRFQ 0613 VNF2100000020

Total Bid: 2434480 **Response Date:** 2021-03-25 **Response Time:** 09:44:02

Comments: We have already provided very competitive rates. So we Are not offering any discounts.

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

Date Printed: Mar 25, 2021 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1 Registered Nurse wee	ekday rate				349830.00
Comm Code	Manufacturer		Specifica	ation	Model #
85101601					
Commodity Line Comments:	We have attached Prici	ing Sheet	(Excel) in Attachn	nent Tab.	
Extended Description:					
See Attached					
Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2 Registered Nurse wee	ekend rate				134550.00
Comm Code	Manufacturer		Specifica	ation	Model #
85101601					
Commodity Line Comments:					
Extended Description:					
See Attached					
Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3 LPN weekday rate					766700.00
Comm Code	Manufacturer		Specifica	ation	Model #
85101601					
Commodity Line Comments:					
Extended Description:					
See Attached					
Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4 LPN weekend rate					313650.00
Comm Code	Manufacturer		Specifica	ation	Model #
85101601					
Commodity Line Comments:					
Extended Description:					

 Date Printed:
 Mar 25, 2021
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	CNA weekday rate				621250.00

Comm Code	Manufacturer	Specification	Model #	
85101601				

Commodity Line Comments:

Extended Description:

See Attached

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	CNA weekend rate				248500.00

Comm Code	Manufacturer	Specification	Model #	
85101601				

Commodity Line Comments:

Extended Description:

See Attached

 Date Printed:
 Mar 25, 2021
 Page: 3
 FORM ID: WV-PRC-SR-001 2020/05



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: 855530

Doc Description: Addendum No. 1

Direct Care Nursing Staffing Services

Reason for Modification:

Addendum No. 1

Proc Type: Central Master Agreement

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2021-03-17
 2021-03-25
 13:30
 CRFQ 0613 VNF2100000020
 2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: VS0000019192

Vendor Name : Cynet Health Inc.

Address: 21000 Atlantic Blvd #700

Street: 21000 Atlantic Blvd #700

City: Sterling

State: Virginia Country: USA Zip: 20166

Principal Contact: Arpit Paul

Vendor Contact Phone: (571) 442-1007 Extension:

FOR INFORMATION CONTACT THE BUYER

David H Pauline 304-558-0067

david.h.pauline@wv.gov

Vendor Signature X

FEIN# 81-1318967 **DATE** March 25, 2021

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

Date Printed: Mar 17, 2021 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No. 1

- 1. To respond to vendor questions that are attached.
- 2. Bid opening remains on 3/25/2021 at 1:30 pm EST.

No other changes.

INVOICE TO	SHIP TO		
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY		
CLARKSBURG WV 26301 US	CLARKSBURG WV 26301 US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Registered Nurse weekday rate	7,800		\$44.85	\$349,830.00

Comm Code	Manufacturer	Specification	Model #	
85101601				

Extended Description:

See Attached

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AF 1 FREEDOMS WAY	FAIRS	VETERAN'S NURSING FACIL 1 FREEDOMS WAY	ITY
CLARKSBURG US	WV 26301	CLARKSBURG US	WV 26301

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Registered Nurse weekend rate	3,000		\$44.85	\$134,550.00

Comm Code	Manufacturer	Specification	Model #	
85101601				

Extended Description:

See Attached

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AFFA 1 FREEDOMS WAY	AIRS	VETERAN'S NURSING FACILI 1 FREEDOMS WAY	TY
CLARKSBURG US	WV 26301	CLARKSBURG US	WV 26301

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	LPN weekday rate	22,000		\$34.85	\$766,700.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Extended Description:

See Attached

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY
CLARKSBURG WV 26301 US	CLARKSBURG WV 26301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	LPN weekend rate	9,000		\$34.85	\$313,650.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Extended Description:

See Attached

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AFF 1 FREEDOMS WAY	FAIRS	VETERAN'S NURSING FACILI 1 FREEDOMS WAY	ITY
CLARKSBURG US	WV 26301	CLARKSBURG US	WV 26301

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	CNA weekday rate	25,000		\$24.85	\$621,250.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Extended Description:

See Attached

INVOICE TO	SHIP TO
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY	VETERAN'S NURSING FACILITY 1 FREEDOMS WAY
CLARKSBURG WV 26301 US	CLARKSBURG WV 26301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	CNA weekend rate	10,000		\$24.85	\$248,500.00

Comm Code	Manufacturer	Specification	Model #
85101601			

Extended Description:

See Attached

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date
1	Technical Questions Due 2:00 pm EST	2021-03-16

	Document Phase	_	Page 5
VNF2100000020		Addendum No. 1□ Direct Care Nursing Staffing Services	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 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.

necessary revisions to my proposal, plans and/or specification, etc.							
		Numbers Received:		1\			
(Cneck th	e bo	ox next to each addendum	received	1)			
[2	X]	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 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.							
					Cynet Health Inc.		
		_			Company		
mayurs							
		-			Authorized Signature		
	March 25, 2021						
		_			Date		

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

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

10. MISCELLANEOUS:

10.1 Contract Manager: During its performance of this Contract, Vendor must designate 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: Pamela Burgos				
Phone Number: Office:	(703) 687 - 7618			
Cell:	(703) 687 - 7618			
Fax:	866-838-0907			
	1-1-0			

Exhibit A - CRFQ VNF21*20

Direct Care Nursing Staffing Pricing Page

Item 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	\$	44.85	\$	349,830.00
2	Weekend Rate	3,000	\$	44.85	\$	134,550.00
	Licensed Practical Nurse Shifts - Base Year One					
4	Weekday Rate	22,000	\$	34.85	\$	766,700.00
5	Weekend Rate	9,000	\$	34.85	\$	313,650.00
	Certified Nursing Assistant Shifts - Base Year One					
7	Weekday Rate	25,000	\$	24.85	\$	621,250.00
8	Weekend Rate	10,000	\$	24.85	\$	248,500.00
	Renewal Year One					
	Registered Nurse Shifts - Renewal Year One					
10	Weekday Rate	7,800	\$	44.85	\$	349,830.00
11	Weekend Rate	3,000	\$	44.85	\$	134,550.00
	Licensed Practical Nurse Shifts - Renewal Year One					
13	Weekday Rate	22,000	\$	34.85	\$	766,700.00
14	Weekend Rate	9,000	\$	34.85	\$	313,650.00
	Certified Nursing Assistant Shifts - Base Year One					
16	Weekday Rate	25,000	\$	24.85	\$	621,250.00
17	Weekend Rate	10,000	\$	24.85	\$	248,500.00
	Renewal Year Two					
	Registered Nurse Shifts - Renewal Year Two					
19	Weekday Rate	7,800	\$	44.85	\$	349,830.00
20	Weekend Rate	3,000	\$	44.85	\$	134,550.00
	Licensed Practical Nurse Shifts - Renewal Year Two					
22	Weekday Rate	22,000	\$	34.85	\$	766,700.00

23	Weekend Rate	9,000	\$	34.85	\$	313,650.00
	Certified Nursing Assistant Shifts - Renewal Year Two					
25	Weekday Rate	25,000	\$	24.85	\$	621,250.00
26	Weekend Rate	10,000	\$	24.85	\$	248,500.00
					Conti	nued on Next Page
	Renewal Year Three					
	Registered Nurse Shifts - Renewal Year Three					
28	Weekday Rate	7,800	\$	44.85	\$	349,830.00
29	Weekend Rate	3,000	\$	44.85	\$	134,550.00
	Licensed Practical Nurse Shifts - Renewal Year Three					
31	Weekday Rate	22,000	\$	34.85	\$	766,700.00
32	Weekend Rate	9,000	\$	34.85	\$	313,650.00
	Certified Nursing Assistant Shifts - Renewal Year Three					
34	Weekday Rate	25,000	\$	24.85	\$	621,250.00
			1 .			

10,000 \$

24.85 \$

Grand Total \$

248,500.00

9,737,920.00

Vendor Information					
Printed Name	Ashwani Mayur				
Title	Co-CEO & CFO				
Signature	mayurt				
Phone	Office: 844-442-5627	Cell Phone: (703) 728 - 6634			
Fax	866-838-0907				
Email	ash@cynethealth.com				

35

Weekend Rate

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 payroll 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, fallure 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 SIGNATURE:

Vendor's Name: CYIVET HEALT	141 INC	
Authorized Signature:	4	Date: 03/25/2021
State of MRGINIA		
County of LOUDOUN to-wit:		
Taken, subscribed, and sworn to before me th	nis 25 day of March	, 2021.
My Commission expires Sent	2023	
AFFIX SEAL HERE	NOTARY PUBLIC	[WB] 25 201
PUBLIC REG. #7647946 MY COMMISSION Z		Purchasing Affidavit (Revised 01/19/2018)
EXPIRES 5		