



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 2

List View

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

Procurement Folder: 854389

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: VS0000015753

SO Doc ID: DOT2100000114

Legal Name: MILLENNIUM FRANCHISE GROUP LLC

Published Date: 4/14/21

Alias/DBA: ANTHONY BEAMAN

Close Date: 4/22/21

Total Bid: \$0.00

Close Time: 13:30

Response Date: 04/14/2021

Status: Closed

Response Time: 17:17

Solicitation Description: ADDENDUM NO\_2  
PROGRAMMER ANALYST 

Responded By User ID: tonybeaman

Total of Header Attachments: 2

First Name: Tony

Total of All Attachments: 2

Last Name: Beaman

Email: tony.beaman@hackingsc

Phone: 5105869571



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:** 854389  
**Solicitation Description:** ADDENDUM NO\_2 PROGRAMMER ANALYST  
**Proc Type:** Central Master Agreement

| Solicitation Closes | Solicitation Response        | Version |
|---------------------|------------------------------|---------|
| 2021-04-22 13:30    | SR 0803 ESR04142100000007068 | 1       |

**VENDOR**  
 VS0000015753  
 MILLENNIUM FRANCHISE GROUP LLC

**Solicitation Number:** CRFQ 0803 DOT2100000114  
**Total Bid:** 0  
**Response Date:** 2021-04-14  
**Response Time:** 17:17:53  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@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    | APPLICATION PROGRAMMER ANALYST | 0.00000 | EA         | 84.000000  | 0.00                        |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 81111600  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

APPLICATION PROGRAMMER ANALYST



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**  
**Info Technology**

|  |                            |  |                |
|--|----------------------------|--|----------------|
| <b>Proc Folder:</b> 854389                               |                            | <b>Reason for Modification:</b>                                    |                |
| <b>Doc Description:</b> ADDENDUM NO_1 PROGRAMMER ANALYST |                            | ADDENDUM NO_1<br>TO MOVE BID OPEING DATE<br>TO 04/22/2021 @ 1:30pm |                |
| <b>Proc Type:</b> Central Master Agreement               |                            |  |                |
| <b>Date Issued</b>                                       | <b>Solicitation Closes</b> | <b>Solicitation No</b>   | <b>Version</b> |
| 2021-04-08   | 2021-04-22 13:30           | CRFQ 0803 DOT2100000114  | 2              |

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :**

**Address :**

**Street :**

**City :**

**State :** **Country :** **Zip :**

**Principal Contact :**

**Vendor Contact Phone:** **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** **FEIN#** **DATE**

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

**ADDITIONAL INFORMATION**

ADDENDUM NO\_1

Addendum No\_1 issued to publish and distribute the attached information to the Vendor community

**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of WV Department of Transportation to establish a contract for technical mainframe application programmer technical staffing services. This will be an Open-End services contract that will provide the services of a Mainframe Application Programmer Analyst on an hourly rate basis.  
Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

**INVOICE TO****SHIP TO**

DIVISION OF HIGHWAYS  
INFORMATION SERVICE  
DIVISION  
1900 KANAWHA BLVD E,  
BLDG 5 RM 920  
CHARLESTON WV  
US

DIVISION OF HIGHWAYS  
INFORMATION SERVICE  
DIVISION  
1900 KANAWHA BLVD E,  
BLDG 5 RM 920  
CHARLESTON WV  
US

| Line | Comm Ln Desc                   | Qty     | Unit Issue | Unit Price | Total Price |
|------|--------------------------------|---------|------------|------------|-------------|
| 1    | APPLICATION PROGRAMMER ANALYST | 0.00000 | EA         |            |             |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 81111600  |              |               |         |

**Extended Description:**

APPLICATION PROGRAMMER ANALYST

**SCHEDULE OF EVENTS**

| <u>Line</u> | <u>Event</u>                  | <u>Event Date</u> |
|-------------|-------------------------------|-------------------|
| 1           | Tech Questions due by 10:00am | 2021-04-02        |

# SOLICITATION NUMBER: CRFQ DOT2100000114

## Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2100000114 (“Solicitation”) to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

### Additional Documentation:

1. To move Bid Opening to 04/22/2021 at 1:30pm

### Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2100000114**

**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)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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.

Millennium Franchise Group, LLC

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Authorized Signature

4/12/2021

\_\_\_\_\_  
Date

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



**EXHIBIT A - PRICING PAGE**

| TOTAL INSTALLATION & DELIVERY COST                     |          |  |            |              |                       |                       |
|--|----------|--|------------|--------------|-----------------------|-----------------------|
| LOCATION - BUILDING 5, ROOM A-715 CHARLESTON, WV 25305 |          |  |            |              |                       |                       |
| Item Number  | Quantity | Description  | Unit Price | YEAR 1 TOTAL | OPTIONAL YEAR 2 TOTAL | OPITONAL YEAR 3 TOTAL |
| 1  | 2184     | Application Programmer Analyst Contract Cost for 1 year based on hourly rate | \$84.00    | \$183,456.00 | \$185,290.56          | \$187,143.46          |
| <b>Total</b>   |          |  |            |              |                       |                       |

**This amount is for evaluationn purposes only**