



Mahantech Corporation  
405 Capitol St., Ste. 101  
Charleston, WV 25301  
Phone: (304)720-2246  
Fax: (304)720-2247  
www.mahantech.com

August 30, 2023

Bid Clerk  
Department of Administration  
Purchasing Division  
2019 Washington St. E.  
Charleston, WV 25305

08/30/23 13:09:02  
WV Purchasing Division

**Re: Request for Quotation (Solicitation No: CRFQ 0203 CPR2400000001)**

Dear Melissa Pettrey,

We appreciate the opportunity to propose our company as a potential resource to meet the requirements of the above-mentioned RFP for the State of West Virginia. Our proposal is built upon a proven history of success and we are sure that we can create a worthwhile business partnership with your agency.

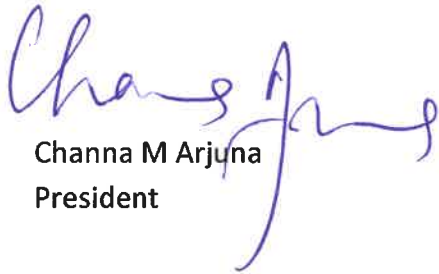
In response to the solicitation number: **CRFQ 0203 CPR2400000001**, we have enclosed the following documents as required:

- 1) Cover Letter
- 2) CRFQ CPR24-01
- 3) Exhibit A Pricing Page Applications Developer\_2022(1)(1) (1) (3)
- 4) Final\_CRFQ\_0203\_CPR2400000001\_1\_WV\_CRFQ\_FORM
- 5) Final\_CRFQ\_0203\_CPR2400000001\_2\_WV\_CRFQ\_FORM
- 6) ADD No. 1a
- 7) Vendor Preference Certificate
- 8) Mahantech COI

Mahantech Corporation provides Information Technology-related services to both government entities and private corporations. With experience covering more than 20 years, our management and staff understand the unique challenges faced by state government. We are experts in providing insight across multiple facets of IT and business collaboration. Mahantech Corporation is committed to working with its clients in the most efficient and cost-effective manner. Since 1998, Mahantech Corp. has been providing Information Technology staff augmentation services to multiple clients across the USA.

We look forward to the opportunity of working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Channa M Arjuna". The signature is fluid and cursive, with the first name "Channa" being the most prominent part.

Channa M Arjuna  
President



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

<b>Proc Folder:</b> 1274756			<b>Reason for Modification:</b>
<b>Doc Description:</b> RFQ for Professional Application Developers			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-08-16	2023-08-30 13:30	CRFQ 0203 CPR2400000001	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Mahantech Corp

**Address :**

**Street :** 405 Capitol St, Ste 101

**City :** Charleston

**State :** WV **Country :** US **Zip :** 25301

**Principal Contact :** Channa M Arjuna

**Vendor Contact Phone:** 304-720-2246 **Extension:** 1001

**FOR INFORMATION CONTACT THE BUYER**  
 Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

**Vendor Signature X** *Chang* **FEIN#** 34-1855567 **DATE** 08/30/2023

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

**ADDITIONAL INFORMATION**

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of Consolidated Public Retirement Board (CPRB) to establish a contract for two (2) Professional Application Developers for the COMPASS System. This contractor will provide application development services to maintain, enhance, and support the ongoing operations of the COMPASS system per the bid requirements, specifications and terms and conditions as attached hereto.

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

CONSOLIDATED PUBLIC  
RETIREMENT  
601 57th Street, SE  
Suite 5  
CHARLESTON WV  
US

CONSOLIDATED PUBLIC  
RETIREMENT  
601 57th Street, SE  
Suite 5  
CHARLESTON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Temporary information technology software developers				

**Comm Code****Manufacturer****Specification****Model #**

80111608

**Extended Description:**

Temporary information technology software developers

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor question deadline @ 3PM	2023-08-21

## **INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: **Monday, 08/21/2023 @ 3:00 PM**

Submit Questions to: **Melissa Pettrey, Senior Buyer**  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-3970  
Email: [melissa.k.pettrey@wv.gov](mailto:melissa.k.pettrey@wv.gov)

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through *wvOASIS*, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through *wvOASIS* at its sole discretion. Such a prohibition will be contained and communicated in the *wvOASIS* system resulting in the Vendor's inability to submit bids through *wvOASIS*. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via email. Bids submitted in paper or facsimile form must contain a signature. Bids submitted in *wvOASIS* are deemed to be electronically signed.

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

**For Request for Proposal ("RFP") Responses Only:** Submission of a response to a Request for Proposal is not permitted in *wvOASIS*. In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus NA convenience copies of each to the Purchasing Division at the address shown below. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

**Bid Delivery Address and Fax Number:**

Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130  
Fax: 304-558-3970

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

**VENDOR NAME:**

**BUYER:** Melissa Pettrey, Senior Buyer  
**SOLICITATION NO.:** CRFQ CPR2400000001  
**BID OPENING DATE:** Wednesday 08/30/2023  
**BID OPENING TIME:** 1:30 PM  
**FAX NUMBER:** 304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

**Bid Opening Date and Time:** 08/30/2023 @ 1:30 PM

**Bid Opening Location:** Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

[www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).



**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women- owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**23. EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor *wvOASIS* or the Purchasing Division's website to determine when a contract has been awarded.

**24. ISRAEL BOYCOTT CERTIFICATION:** Vendor's act of submitting a bid in response to this solicitation shall be deemed a certification from bidder to the State that bidder is not currently engaged in, and will not for the duration of the contract, engage in a boycott of Israel. This certification is required by W. Va. Code § 5A-3-63.

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of 1 YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to 3 successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

**Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \$1,000,000.00 per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.



**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES:** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**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.

(Printed Name and Title) CHANNA M ARJUNA, President 09/27/2022

(Address) 405 Capitol St, Ste 101, Charleston, WV 25301

(Phone Number) / (Fax Number) 304-720-2246 / 304-720-2247


(Email address) carjuna@mahantech.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.*

Mahantech Corp

(Company)



(Signature of Authorized Representative)

CHANNA M ARJUNA, President 08/30/2023

(Printed Name and Title of Authorized Representative) (Date)

304-720-2246 / 304-720-2247

(Phone Number) (Fax Number)

carjuna@mahantech.com

(Email Address)



REQUEST FOR QUOTATION  
Professional Application Developers for COMPASS  
CRFQ CPR2400000001

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of Consolidated Public Retirement Board (CPRB) to establish a contract for two (2) Professional Application Developers for the COMPASS System. This contractor will provide application development services to maintain, enhance, and support the ongoing operations of the COMPASS system.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Services”** means Application Developer contractor to provide application development services to maintain, enhance and support the ongoing operations of the COMPASS system as more fully described in these specifications.
  
  - 2.2 **“Pricing Page”** means the pages, contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.
  
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  
  - 2.4 **“Business Hours”** means Monday – Friday 8:00 AM to 5:00 PM EST excluding weekends and Federal and State holidays, which are as follows:
    - New Year’s Day (January 1)
    - Martin Luther King Day (Third Monday in January)
    - President’s Day (Third Monday in February)
    - Memorial Day (Last Monday in May)
    - West Virginia Day (June 20)
    - Independence Day (July 4)
    - Labor Day (First Monday in September)
    - Columbus Day (Second Monday in October)
    - Veterans Day (November 11)
    - Thanksgiving (Fourth Thursday in November)
    - Day After Thanksgiving (Fourth Friday in November)
    - Christmas Day (December 25)

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**Professional Application Developers for COMPASS**  
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**3. CURRENT ENVIRONMENT TO BE SUPPORTED:**

3.1. In 2017 the Consolidated Public Retirement Board implemented COMPASS to modernize and replace the legacy application for its membership management and pension administration system. COMPASS was built utilizing using the .NET 4.5 Framework with VB.NET as the main language. The underlying data is stored in a Microsoft SQL Server 2016 instance.

**4. QUALIFICATIONS:** Vendor, or Vendor's staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:

**4.1.** The Vendor must provide documentation to validate the following requirements (see Exhibit B).

**4.1.1.** The Vendor must provide Application Developer Contractor with two (2) years prior experience in the following applied knowledge and skillsets:

- 4.1.1.1. Microsoft Visual Studio 2013
- 4.1.1.2. VB.NET
- 4.1.1.3. XML
- 4.1.1.4. ASP.NET
- 4.1.1.5. CSS
- 4.1.1.6. HTML
- 4.1.1.7. JavaScript
- 4.1.1.8. SQL Server 2016
- 4.1.1.9. SQL Server Reporting Services (SSRS)

**4.1.2.** The Vendor must provide Application Developer Contractors with a minimum of two (2) years of paid experience working on application VB.NET development projects. The Application Developer Contractors must provide details of experience in participating in the following:

- Debugging Code for existing systems within Microsoft Visual Studio 2013. Documenting code changes consistently throughout the development process
- Working on a team with business analysts to define new features that the contractor has then coded and successfully integrated for existing systems
- Working on a team with developers to upgrade and Configuring existing Code

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- Software testing, including system integration and regression testing, to ensure application changes continue to meet the business needs

**4.1.3.** The Vendor must provide Application Developer Contractors with a Bachelor of Science degree from an accredited college or university in computer science or related field including.

**4.1.3.1.** If the Vendor is providing Application Developer Contractors with a Bachelor of Science degree in Computer Science, then they must submit a copy of their diploma.

**4.1.3.2.** If the Vendor is providing Application Developer Contractors with a Bachelor of Science degree in a related field, then they must provide transcripts highlighting the applicable courses.

**5. MANDATORY REQUIREMENTS:**

**5.1 Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.

**5.1.1 Contract Services #1 – Professional Application Developers:** The Vendor must provide Application Development contractors to modify/enhance COMPASS as needed to meet the ongoing operational needs of the State of WV Consolidated Public Retirement Board during Business Hours. The Contractors will be responsible for the following:

**5.1.1.1** Making required code changes to modify/enhance COMPASS to meet the ongoing operational needs of the agency.

**5.1.1.2** Utilizing Visual Studio to track code change requests, source code versioning, and document changes to source code as well as related design documents. These code changes can include changes to the Database utilizing SQL Server 2016

**5.1.1.3** Assisting other team members in troubleshooting application related issues. Developers must be able to collaborate virtually as well as handoff tasks as required.

**REQUEST FOR QUOTATION**  
**Professional Application Developers for COMPASS**  
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**5.1.1.4** Working with the IT team to complete all assigned code change requests within the monthly deployment time frames This means all new code has been unit tested and documented by the contractors and results validated with a business user prior to deployment.

**5.1.1.5** Working with the Business Team to complete issue triage. This means actively responding to assigned Code change requests, identifying specific occurrences of issues, reviewing documented samples of an issue and actively seeking out a code fix if applicable.

**6. CONTRACT AWARD:**

**6.1 Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**6.2 Pricing Page:** Vendor should complete the Pricing Page by providing an hourly rate as the unit cost. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

**Pricing Page Example:**

$$\text{Unit Cost (per hour) X Estimated Quantity} = \text{Extended Cost}$$

Contract Item	Description	Unit of Measure	Estimated Quantity*	Unit Cost	Extended Cost
5.1.1	Contract Service #1: Senior Applications Developer	Per Hour	2080	55.00	114,400.00
5.1.1	Optional Renewal Year 2 for Contract Service #1: Senior Applications Developer	Per Hour	2080	56.00	116,480.00
5.1.1	Optional Renewal Year 3 for Contract Service #1: Senior Applications Developer	Per Hour	2080	57.00	118,560.00
5.1.1	Optional Renewal Year 4 for Contract Service #1: Senior Applications Developer	Per Hour	2080	57.99	120,619.20
				<b>Total Cost</b>	470,059.20

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document.

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Professional Application Developers for COMPASS  
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7. **PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.
  
8. **PAYMENT:** Agency shall pay hourly as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
  
9. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
  
10. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
  - 10.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
  
  - 10.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
  
  - 10.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
  
  - 10.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
  
  - 10.5. Vendor shall inform all staff of Agency's security protocol and procedures.

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**11. VENDOR DEFAULT:**

11.1. The following shall be considered a vendor default under this Contract.

11.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

11.1.2. Failure to comply with other specifications and requirements contained herein.

11.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

11.1.4. Failure to remedy deficient performance upon request.

11.2. The following remedies shall be available to Agency upon default.

11.2.1. Immediate cancellation of the Contract.

11.2.2. Immediate cancellation of one or more release orders issued under this Contract.

11.2.3. Any other remedies available in law or equity.

**12. MISCELLANEOUS:**

**12.1. 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:** Channa M Arjuna  
**Telephone Number:** 304-720-2246  
**Fax Number:** 304-720-2247  
**Email Address:** carjuna@mahantech.com

**EXHIBIT B – Required Documentation Verification Form**

**Documentation of Work Experience**

As per section 4: mandatory qualifications; the vendor must provide documentation to validate the following requirements. Exhibit B – Required Documentation Verification Form must be completed in its entirety and should be submitted with vendor’s bid response, and must be submitted prior to award.

**Skillssets**

**4.1.1** The Vendor must provide a Senior Applications Developer contractor with prior experience in the following applied knowledge and skillsets.

Check mark the skillsets the Senior Applications Developer contractor has prior experience and applied knowledge in:

- |                                     |                                      |
|-------------------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> | Microsoft Visual Studio 2013         |
| <input checked="" type="checkbox"/> | VB.NET                               |
| <input checked="" type="checkbox"/> | XML                                  |
| <input checked="" type="checkbox"/> | ASP.NET                              |
| <input checked="" type="checkbox"/> | CSS                                  |
| <input checked="" type="checkbox"/> | HTML                                 |
| <input checked="" type="checkbox"/> | JavaScript                           |
| <input checked="" type="checkbox"/> | SQL Server 2012                      |
| <input checked="" type="checkbox"/> | SQL Server Reporting Services (SSRS) |

**Project and Work Experience**

**4.1.2** The Vendor must provide a Senior Applications Developer Contractor with a minimum of two (2) years of paid experience working on projects in each of the following applications:

- Debugging Code for existing systems within Microsoft Visual Studio 2013. Documenting code changes consistently throughout the development process
- Working on a team with business analysts to define new features that the contractor must then code and integrate for existing systems
- Working on a team with developers to upgrade and configure existing Code
- Software testing, including system integration and regression testing, to ensure application changes continue to meet the business needs

Concurrent experience is acceptable and must be documented on the applicable Required Documentation Verification Forms (Exhibit B).

**EXHIBIT B – Required Documentation Verification Form**

**4.1.3.** The Vendor must provide one (1) application developer with a minimum of two (2) years paid experience working on projects in the following industry:

- 4.1.3.1** Developing and Optimizing Pension Administration solutions
- 4.1.3.2** Optimizing and developing .Net Framework Batches
- 4.1.3.3** State of West Virginia's DPAS Solution
- 4.1.3.4** State Government



**EXHIBIT B – Required Documentation Verification Form**

**The Applications Developer Contractor must provide project information, their role, the utilized skillsets from section 4.1.1 and experience as described in section 4.1.2 and 4.1.3. Please complete your information. Do not handwrite the information below.**

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 - Debugging Code for existing systems within Microsoft Visual Studio 2013. Documenting code changes consistently throughout the development process**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

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Contractor’s Role:

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Skillssets Utilized:

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Location:

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Project URL:

(if applicable)

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Project Manager / Supervisor:

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Phone Number:

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Email Address:

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**EXHIBIT B – Required Documentation Verification Form**

*Note: If more room is needed then attach remaining information on a separate sheet.*

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Working on a team with business analysts to define new features that the contractor must then code and integrate for existing systems**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillsets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Working on a team with developers to upgrade and configure existing code**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillsets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Software testing, including system integration and regression testing, to ensure application changes continue to meet the business needs**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillsets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

- 4.1.3 The Vendor must provide one (1) application developer with a minimum of two (2) years paid experience working on projects in the following industry:
  - 4.1.3.1 Developing and Optimizing Pension Administration solutions
  - 4.1.3.2 Optimizing and developing .Net Framework Batches
  - 4.1.3.3 State of West Virginia’s DPAS Solution
  - 4.1.3.4 State Government

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Previous Project:

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Project Start Date:

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Date Completed:

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Project Description:

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Contractor’s Role:

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Skillsets Utilized:

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Location:

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Project URL:

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(if applicable)

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Project Manager / Supervisor:



**EXHIBIT B – Required Documentation Verification Form**

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Phone Number:

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Email Address:

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**EXHIBIT B – Required Documentation Verification Form**

- 5.1.3 The Vendor must provide one (1) application developer with a minimum of two (2) years paid experience working on projects in the following industry:
  - 4.1.3.5 Developing and Optimizing Pension Administration solutions
  - 4.1.3.6 Optimizing and developing .Net Framework Batches
  - 4.1.3.7 State of West Virginia’s DPAS Solution
  - 4.1.3.8 State Government

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Previous Project:

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Project Start Date:

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Date Completed:

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Project Description:

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Contractor’s Role:

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Skillsets Utilized:

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Location:

---

Project URL:

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(if applicable)

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Project Manager / Supervisor:

**EXHIBIT B – Required Documentation Verification Form**

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Phone Number:

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Email Address:

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*Note: If more room is needed then attach remaining information on a separate sheet.*

EXHIBIT A CRFQ CPR240000001 Professional Application Developers

Contract Item	Description	Unit of Measure	Estimated Quantity	Unit Cost	Extended Cost
5.1.1	Contract Services #1 – Professional Application Developers	Hourly	2080	\$ 41.75	\$ 86,840.00
5.1.1	Optional Renewal Year 2 for Contract Services #1 – Professional Application Developers	Hourly	2080	\$ 41.75	\$ 86,840.00
5.1.1	Optional Renewal Year 3 for Contract Services #1 – Professional Application Developers	Hourly	2080	\$ 42.00	\$ 87,360.00
5.1.1	Optional Renewal Year 4 for Contract Services #1 – Professional Application Developers	Hourly	2080	\$ 42.00	\$ 87,360.00
				Total Cost	\$ 348,400.00



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**

<b>Proc Folder:</b> 1274756			<b>Reason for Modification:</b>
<b>Doc Description:</b> RFQ for Professional Application Developers			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-08-16	2023-08-30 13:30	CRFQ 0203 CPR2400000001	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Mahantech Corp

**Address :**

**Street :** 405 Capitol St, Ste 101


**City :** Charleston

**State :** WV **Country :** USA **Zip :** 25301

**Principal Contact :** Channa M Arjuna

**Vendor Contact Phone:** 304-720-2246 **Extension:** 1001

**FOR INFORMATION CONTACT THE BUYER**  
 Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

**Vendor Signature X**  **FEIN#** 34-1855567 **DATE** 08/30/2023

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

**ADDITIONAL INFORMATION**

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of Consolidated Public Retirement Board (CPRB) to establish a contract for two (2) Professional Application Developers for the COMPASS System. This contractor will provide application development services to maintain, enhance, and support the ongoing operations of the COMPASS system per the bid requirements, specifications and terms and conditions as attached hereto.

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

CONSOLIDATED PUBLIC  
RETIREMENT  
601 57th Street, SE  
Suite 5  
CHARLESTON WV  
US

CONSOLIDATED PUBLIC  
RETIREMENT  
601 57th Street, SE  
Suite 5  
CHARLESTON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Temporary information technology software developers				

**Comm Code****Manufacturer****Specification****Model #**

80111608

**Extended Description:**

Temporary information technology software developers

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor question deadline @ 3PM	2023-08-21

	Document Phase	Document Description	Page 3
CPR240000001	Final	RFQ for Professional Application Developers	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
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State of West Virginia  
 Centralized Request for Quote  
 Service - Prof

<b>Proc Folder:</b> 1274756			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> RFQ for Professional Application Developers			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-08-23	2023-08-30 13:30	CRFQ 0203 CPR2400000001	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 :** Mahantech Corp

**Address :**

**Street :** 405 Capitol St, Ste 101

**City :** Charleston

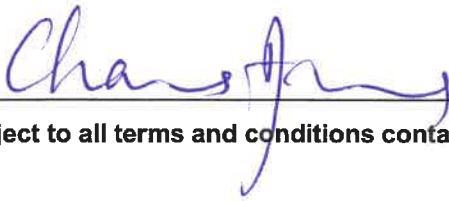
**State :** WV **Country :** USA **Zip :** 25301

**Principal Contact :** Channa M Arjuna

**Vendor Contact Phone:** 304 - 720 - 2246 **Extension:** 1001

**FOR INFORMATION CONTACT THE BUYER**

Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

**Vendor Signature X**  **FEIN#** 34-1855567 **DATE** 08/30/2023

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



**ADDITIONAL INFORMATION**

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.  
 \*\*\*\*\*

## Request for Quotation

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 601 57th Street, SE  
 Suite 5  
 CHARLESTON WV  
 US

CONSOLIDATED PUBLIC  
 RETIREMENT  
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 Suite 5  
 CHARLESTON WV  
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Temporary information technology software developers				

Comm Code	Manufacturer	Specification	Model #
80111608			

**Extended Description:**

Temporary information technology software developers

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor question deadline @ 3PM	2023-08-21

	Document Phase	Document Description	Page
CPR240000001	Final	RFQ for Professional Application Developers	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Department of Administration  
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2023-08-23	2023-08-30 13:30	CRFQ 0203 CPR2400000001	2

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 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
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**Vendor Customer Code:**

**Vendor Name :** Mahantech Corp

**Address :**

**Street :** 405 Capitol St, Ste 101

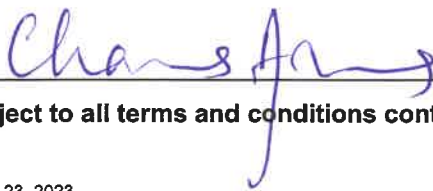
**City :** Charleston

**State :** WV **Country :** USA **Zip :** 25301

**Principal Contact :** Channa M Arjuna

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Suite 5

CHARLESTON

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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80111608

**Extended Description:**

Temporary information technology software developers

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor question deadline @ 3PM	2023-08-21

# SOLICITATION NUMBER: CPR2400000001

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as (“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

### Description of Modification to Solicitation:

- 1. To publish vendor questions and agency responses.**
- 2. Publish the revised Exhibit B documents.**

**No other changes.**

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### 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.

**EXHIBIT B – Required Documentation Verification Form**

**Documentation of Work Experience**

As per section 4: mandatory qualifications; the vendor must provide documentation to validate the following requirements. Exhibit B – Required Documentation Verification Form must be completed in its entirety and should be submitted with vendor’s bid response, and must be submitted prior to award.

**Skillsets**

**4.1.1** The Vendor must provide a Senior Applications Developer contractor with prior experience in the following applied knowledge and skillsets.

Check mark the skillsets the Senior Applications Developer contractor has prior experience and applied knowledge in:

- |                                     |                                      |
|-------------------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> | Microsoft Visual Studio 2013         |
| <input checked="" type="checkbox"/> | VB.NET                               |
| <input checked="" type="checkbox"/> | XML                                  |
| <input checked="" type="checkbox"/> | ASP.NET                              |
| <input checked="" type="checkbox"/> | CSS                                  |
| <input checked="" type="checkbox"/> | HTML                                 |
| <input checked="" type="checkbox"/> | JavaScript                           |
| <input checked="" type="checkbox"/> | SQL Server 2016                      |
| <input checked="" type="checkbox"/> | SQL Server Reporting Services (SSRS) |

**Project and Work Experience**

**4.1.2** The Vendor must provide a Senior Applications Developer Contractor with a minimum of two (2) years of paid experience working on projects in each of the following applications:

- Debugging Code for existing systems within Microsoft Visual Studio 2013. Documenting code changes consistently throughout the development process
- Working on a team with business analysts to define new features that the contractor must then code and integrate for existing systems
- Working on a team with developers to upgrade and configure existing Code
- Software testing, including system integration and regression testing, to ensure application changes continue to meet the business needs

Concurrent experience is acceptable and must be documented on the applicable Required Documentation Verification Forms (Exhibit B).

**EXHIBIT B – Required Documentation Verification Form**

**4.1.3.** The Vendor must provide one (1) application developer with a minimum of two (2) years paid experience working on projects in the following industry:

**4.1.3.1** Developing and Optimizing Pension Administration solutions

**4.1.3.2** Optimizing and developing .Net Framework Batches

**EXHIBIT B – Required Documentation Verification Form**

**The Applications Developer Contractor must provide project information, their role, the utilized skillsets from section 4.1.1 and experience as described in section 4.1.2 and 4.1.3. Please complete your information. Do not handwrite the information below.**



**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 - Debugging Code for existing systems within Microsoft Visual Studio 2013. Documenting code changes consistently throughout the development process**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillsets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

*Note: If more room is needed then attach remaining information on a separate sheet.*

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**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Working on a team with business analysts to define new features that the contractor must then code and integrate for existing systems**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillssets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Working on a team with developers to upgrade and configure existing code**

Previous Project:

Project Start Date:

Date Completed:

Project Description:

Contractor's Role:

Skillsets Utilized:

Location:

Project URL:

(if applicable)

Project Manager / Supervisor:

Phone Number:

Email Address:

**EXHIBIT B – Required Documentation Verification Form**

**Section 4.1.2 -Software testing, including system integration and regression testing, to ensure application changes continue to meet the business needs**

Previous Project: \_\_\_\_\_

Project Start Date: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Project Description: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

Contractor's Role: \_\_\_\_\_

\_\_\_\_\_

Skillsets Utilized: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Location: \_\_\_\_\_

Project URL: \_\_\_\_\_

(if applicable)

Project Manager / Supervisor: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**EXHIBIT B – Required Documentation Verification Form**

4.1.3 The Vendor must provide one (1) application developer with a minimum of two (2) years paid experience working on projects in the following industry:

4.1.3.1 Developing and Optimizing Pension Administration solutions

4.1.3.2 Optimizing and developing .Net Framework Batches

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Previous Project:

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Project Start Date:

Date Completed:

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Project Description:

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Contractor's Role:

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Skillsets Utilized:

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Location:

---

Project URL:

(if applicable)

---

Project Manager / Supervisor:

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Phone Number:

---

Email Address:

**EXHIBIT B – Required Documentation Verification Form**



**EXHIBIT B – Required Documentation Verification Form**

**PROFESSIONAL APPLICATION DEVELOPERS  
CRFQ 0203 CPR240000001**

**VENDOR QUESTIONS AND ANSWERS**

- Q. We are not able to find the job description, skill, education, and experience requirements of the Application Developers that are required for the development, maintenance, enhancement, and support the ongoing operations of the COMPASS system. May, I please request you to share the Job Description and other requirements of the profile.**
- A. Refer to the RFQ for the job description. All requirements can be found within the specifications.**
- Q. We understood that we need to submit “Exhibit A – Pricing Page” and “CRFQ Form”. To demonstrate the capability and experience of our firm and proposed candidates, in proposal what is other information we need to submit for example “Description of Firm Experience”, “Candidates Resumes”, “Right To Represent”, “Candidate References”, “Work Samples”, “Firm References”, etc.?**
- A. In addition to the required fully completed responses to Exhibit B Questions, Pricing Page. We will accept additional information referenced in the question.**
- Q. Is there any “Not To Exceed” budget for this RFQ?**
- A. We are prohibited from disclosing that information**
- Q. What is the anticipated date of Candidate’s Interview with Hiring Managers?**
- A. ASAP after bid opening and review.**
- Q. What is anticipated start date of the project?**
- A. ASAP after award**
- Q. Can Application Developers work Remote, Onsite OR Hybrid?**
- A. Remote or Hybrid depending on the project needs**
- Q. Is this a new position or an existing position? If this is an existing position, is it vacant or do you have an incumbent? In case there is an incumbent, do you intend to renew their services?**
- A. This is a new position.**

- Q. Will this position be required to start onsite from day one and be 100% onsite, or will any remote work be allowed? If this role is hybrid, how many times a week do you expect the candidate to travel for on-site visits? Are they going to be one-day visits or multiple day visits? Will a proper notice be provided for the consultant to plan such visit if they are not local? Will you cover the travel & lodging expenses?**
- A. Will be required to begin work onsite to complete standard onboarding procedures and meet the team . Based on project and team needs the position will be Hybrid or Remote. Consultant will be given proper notice. Travel expenses are not covered by the agency.**
- Q. What will be the anticipated dates for interviews and for the Announcement of Vendor Selection?**
- A. ASAP after bid opening and review.**
- Q. Is a certification required or preferred for this role?**
- A. Please refer to the mandatory qualifications outlined in the Specifications**
- Q. Is there any limit on the number of candidates we can submit for this Role?**
- A. The RFQ requests 2 contractors please submit details and pricing for 2.**
- Q. Is there a full JD that you can share with us?**
- A. Refer to the RFQ for the job description. All requirements can be found within the specifications.**
- Q. Is the hiring manager looking for a specific skill set that we need to focus on?**
- A. Yes. Refer to the RFQ. All requirements can be found within the specifications.**
- Q. Is this onsite in Charleston or is it remote?**
- A. Based on project and team needs the position will be Hybrid or Remote. If onsite, the location will be 601 57th Street, SE. Charleston WV 25304.**

**Q. Can we give a different rate than the rate we have on our "West Virginia IT TEMP Contract"?**

**A. There is no IT TEMP Statewide contract at this time.**

**Q. Do we need to send resumes with the bid?**

**A. We will accept additional information referenced in the question in addition to the required fully completed responses to Exhibit A Questions and Pricing Page**

**Q. What particular technology skillsets is required for the application development? May we if we can get more details on the COMPASS system.**

**A. Refer to the RFQ for the mandatory qualifications and experience required for the role.**

**Q. Do the developers have to be located in US or just working in US hours is enough?**

**A. Based on project and team needs, the position will be Hybrid or Remote which could facilitate being onsite if required.**

**Q. Is this a new initiative? If not, please provide the names of the current vendor(s) providing the services.**

**A. New contract.**

**Q. Can you please let us know the previous spending of this contract?**

**A. Requesting copies of previously awarded contracts, other solicitations, or documents related to previous contracts through the question-and-answer process included in this solicitation is not appropriate. Requests for documentation of this nature can be obtained by interested parties through a Freedom of Information Act request.**

**Q. Please confirm if we can get the proposals or pricing of the incumbent(s).**

**A. See response above.**

**Q. Are there any pain points or issues with the current vendor(s)?**

**A. No**

- Q. Please confirm the anticipated number of awards.**
- A. One (1)**
- Q. Please confirm the number of resumes to be submitted.**
- A. Preference would be top four (4) candidates.**
- Q. What would be the number of awards you intend to give(approximate number)?**
- A. One (1)**
- Q. Please provide us with an estimated NTE budget allocated for this contract.**
- A. We are prohibited from disclosing that information.**
- Q. Is this an old contract or new contract?**
- A. New**
- Q. What is the tentative start date of this engagement?**
- A. ASAP after award**
- Q. What is the work location of the proposed candidates?**
- A. Primarily remote with some minimal but possible in person at primary location, which is located at 601 57th Street, SE, Charleston WV 25304.**
- Q. Please provide the evaluation criteria for evaluating the bids for this ITB.**
- A. Lowest cost meeting specifications**
- Q. Is this a new contract or are there any incumbents? If there is an incumbent, could you please let us know the incumbent name and pricing and are the incumbents eligible to submit the proposal again?**
- A. New contract. Currently receiving services for (1) Professional Application Developer from Mahantech Corporation. Vendor is eligible to bid on this RFQ.**
- Q. Are there any pain points or issues with the current vendor(s)?**
- A. No**

- Q. Could you please share the previous spending on this contract, if any?**
- A. Requesting copies of previously awarded contracts, other solicitations, or documents related to previous contracts through the question and answer process included in this solicitation is not appropriate. Requests for documentation of this nature can be obtained by interested parties through a Freedom of Information Act request.**
- Q. How many positions were used in the previous contract?**
- A. Bid specifications requested One (1) and One (1) was used.**
- Q. How many requisitions will be required per year or throughout the contract?**
- A. 1 initial year with a possibility for 3 optional renewals.**
- Q. If the proposed candidates are not available at the time of award, will the agency allow us to provide replacement personnel with similar or more skill sets?**
- A. Possibly with approval (based upon personnel qualification) by CPRB.**
- Q. Can we provide hourly rate ranges for the given positions?**
- A. No, Vendor must provide a fixed hourly rate for each year of the contract.**
- Q. Is it entirely onsite work or can it be done remotely to some extent / Does the services need to be delivered onsite or is there a possibility for remote operations and performance?**
- A. Primarily remote with some minimal but possible in person at primary location, which is located at 601 57th Street, SE, Charleston WV 25304.**
- Q. Are resumes required at the time of proposal submission? If yes, Do we need to submit the actual resumes for proposed candidates or can we submit the sample resumes?**
- A. We will accept additional information referenced in the question, in addition to the required fully completed responses to Exhibit A Questions and Pricing Page.**
- Q. How many candidate resumes can we submit?**
- A. Preference would be top four (4) candidates.**
- Q. What will be the mode of interview if the candidate has been selected?**

- A. Remote video call.**
- Q. Could you please provide the list of holidays?**
- A. Holidays are listed in Section 2.1 of the solicitation.**
- Q. Are there any mandated Paid Time Off, Vacation, etc.?**
- A. No.**
- Q. Is this a new initiative? If not, please provide the names of the current vendor(s) providing the services.**
- A. New contract. Currently receiving services for (1) Professional Application Developer from Mahantech Corporation.**
- Q. Can you please let us know the previous spending of this contract?**
- A. Requesting copies of previously awarded contracts, other solicitations, or documents related to previous contracts through the question and answer process included in this solicitation is not appropriate. Requests for documentation of this nature can be obtained by interested parties through a Freedom of Information Act request.**
- Q. Please confirm if we can get the proposals or pricing of the incumbent(s).**
- A. See response above.**
- Q. Are there any pain points or issues with the current vendor(s)?**
- A. No.**
- Q. Please confirm the anticipated number of awards.**
- A. One (1)**

**Q. As we review the requirements outlined in section 4.1.3 of the project document, we wanted to seek clarification regarding the mandatory nature of the mentioned requirements for the application developer role.**

**Specifically, we are referring to the following requirements:**

- 1. Developing and Optimizing Pension Administration solutions**
- 2. Optimizing and developing .Net Framework Batches**
- 3. State of West Virginia's DPAS Solution**
- 4. State Government**

**Could you kindly confirm whether these requirements are considered mandatory for the application developer role?**

**A. Please refer to updated Exhibit B for clarification.**

**Q. Could you please provide clarification on whether the application developer role is intended to be completely onsite, or if there is an option for remote work as well?**

**A. Primarily remote with some minimal but possible in person at primary location, which is located at 601 57th Street, SE, Charleston WV 25304.**

**Q. Could you kindly provide insight into the specific evaluation criteria you will be using to assess the proposals? Additionally, if possible, could you share the points allocation or weighting for each criterion?**

**A. This is a Request For Quote and is only evaluated on price and meeting specifications. Contract will be awarded to the Lowest Responsible Bidder meetings specifications.**

**Q. Can you please confirm if all the positions require candidates who are experienced in the State of West Virginia's DPAS Solution and have previously worked in the State of WV?**

**A. Please refer to updated Exhibit B for clarification.**

**Q. Do you know if it is mandatory to submit verification forms that are listed on Pages 10 and 12?**

**A. Submission of verification forms is Mandatory, per section 4.1 of the specifications.**



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CPR240000001**

**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:**

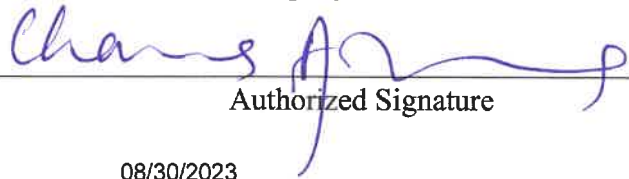
(Check the box next to each addendum received)

- |                                                    |                                          |
|----------------------------------------------------|------------------------------------------|
| <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.

Mahantech Corp

Company



Authorized Signature

08/30/2023

Date

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

State of West Virginia  
**VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

**1. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

**8. Application is made for reciprocal preference.**

- Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: Mahantech Corp

Signed: 

Date: 08/30/2023

Title: President

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/05/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Technology Insurance Associates InsureYourCompany.com 225 Gordons Corner Road 2B Manalapan NJ 07726	<b>CONTACT NAME:</b> Benjamin Levenson <b>PHONE (A/C, No, Ext):</b> (888) 242-4675 <b>E-MAIL ADDRESS:</b> Ben@insureyourcompany.com	<b>FAX (A/C, No):</b> (732) 862-1177
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Mahantech Corporation 405 Capitol Street Suite 101 Charleston WV 25301	<b>INSURER A:</b> CNA Insurance Company	<b>NAIC #</b> 19682
	<b>INSURER B:</b> Hartford Fire and Its P&C Affiliates	29459
	<b>INSURER C:</b> Philadelphia Indemnity Insurance Company	18058
	<b>INSURER D:</b> Travelers Casualty Ins Co of America	19046
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 182012                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X X	7013307672	07/20/2023	07/20/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
D	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X X	BA-7T183682	07/20/2023	07/20/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X X	7013307705	07/20/2023	07/20/2024	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A X	13WECID7460	07/20/2023	07/20/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Tech Profess Liab/E&O	X X	7013298231	07/20/2023	07/20/2024	\$3,000,000 Limit / \$3,000,000 Aggregate
A	Privacy & Security (Cyber)	X X	7013298231	07/20/2023	07/20/2024	\$3,000,000 Occurrence / \$3,000,000 Aggregate
C	3rd Party Fidelity Crime Bond		PHSD1808891	07/20/2023	07/20/2024	\$3,000,000 Limit / \$3,000,000 Aggregate

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Certificate holder named as additional insured only if there is a written contract.

## CERTIFICATE HOLDER

State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington St, E  
 Charleston WV 25305

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Benjamin Levenson*

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