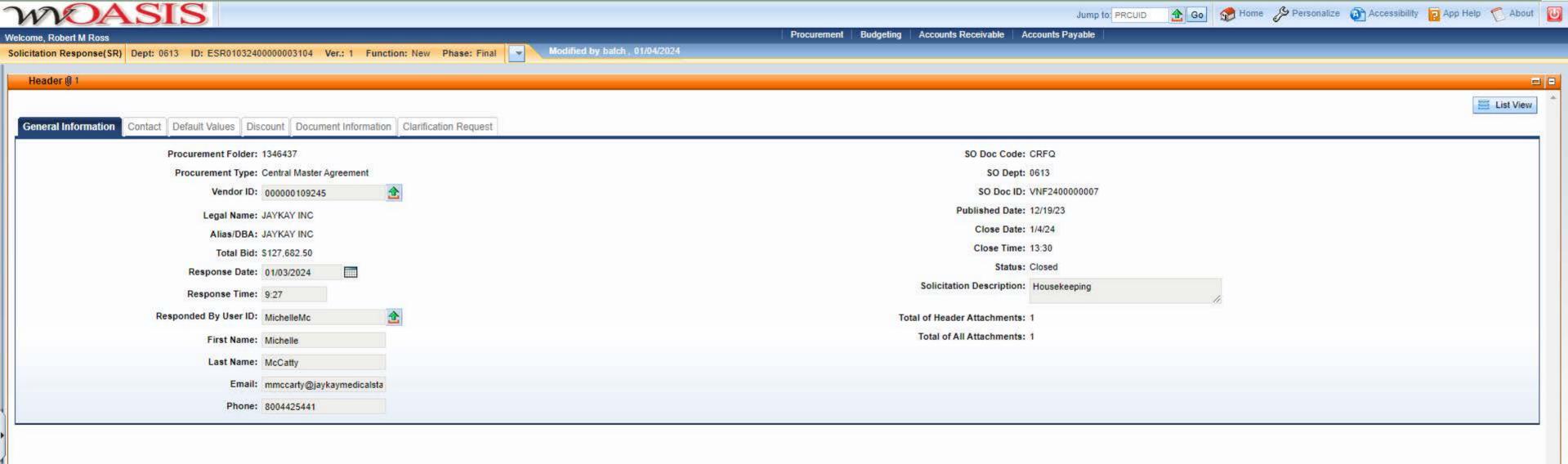


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Solicitation Response

Proc Folder: 1346437

Solicitation Description: Housekeeping

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2024-01-04 13:30
 SR 0613 ESR01032400000003104
 1

 VENDOR

 000000109245

 JAYKAY INC

Solicitation Number: CRFQ 0613 VNF2400000007

Total Bid: 127682.5 **Response Date:** 2024-01-03 **Response Time:** 09:27:44

Comments:

FOR INFORMATION CONTACT THE BUYER

David H Pauline 304-558-0067 david.h.pauline@wv.gov

 Vendor

 Signature X
 FEIN#

 DATE

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

 Date Printed:
 Jan 4, 2024
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-----------------------|-----|------------|------------|-----------------------------|
| 1 | Housekeeping Services | | | | 127682.50 |

| Comm Code | e Manufacturer Sp | | Model # | |
|-----------|-------------------|--|---------|--|
| 91111601 | | | | |

Commodity Line Comments: Grand total amount to include weekday rates, weekend rates, and shift differentials as outlined on Exhibit A Pricing Page.

Extended Description:

See Exhibit "A" Pricing Page Housekeeping Services for the WVVNF

 Date Printed:
 Jan 4, 2024
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

Exhibit A - Pricing Page - CRFQ VNF24*07 TEMPORARY HOUSEKEEPING STAFF

| Item No. | Description Of Services | Estimated Hours* | Hourly Rate** | Total |
|----------|---|---------------------|---------------|----------------|
| 1 | Housekeeper Regular Weekday Hourly Rate for the hours of 6:00a - 6:00p Mon-Fri | 3,500 | 28.95 | \$ 101,325 -00 |
| 2 | Housekeeper Weekday with Shift Differential for the hours of 12:01a - 6:00a or 6:00p - 12:00a Mon-Fri | 500 | 1.50 | \$ 750 -60 |
| 3 | Housekeeper Regular Weekend Hourly Rate for the hours of 6:00a - 6:00p Sat-Sun | 850 | 29.95 | \$ 25,457-50 |
| 4 | Housekeeper Weekend with Shift Differential for the hours of 12:01a - 6:00a or 6:00p - 12:00a Sat-Sun | 100 | 1.50 | \$ 150 -00 |
| | | | Grand Total | \$127, 682-50 |

^{*}Estimated number of hours is not guaranteed.

^{**}Hourly Rate must be all-inclusive. Holidays to be paid as stated in Specifications. Overtime at 1 and 1/2 times Regular Rate only after 40 hours per week. Work week begins at 12:01a Sunday and ends at 12:00a Saturday

| | Vendor In | formation |
|-----------------------------|---|--|
| endor: | Jaykay Services, INC dba Jaykay Medical Staffing | Printed Name: Nancy Malika |
| ddress: | 2054 Classique Lane | Title: General Manager |
| | Tavares, Florida 32778 | *Signature |
| ffice hone: ell Phone | (800) 442-5441 | *I hereby certify I am authorized by the Vendor to sign this document. |
| эх: | (800) 805-9016 | Email: nmalika@jaykaymedicalstaffing.com |

REQUEST FOR QUOTATION – CRFQ VNF24*07 TEMPORARY HOUSEKEEPING STAFF

9. MISCELLANEOUS:

- **9.1 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.2 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 10. CONTRACT MANAGER: Vendor must designate and maintain a primary manager responsible for overseeing Vendor's responsibilities under the contract. The manager must be available during normal business hours to address any customer service issues related to the contract and/or purchase orders.

| Jaykay Services, INC dba Vendor Name Jaykay Medical Staffing |
|---|
| Contract Manager Nancy Malika |
| Telephone Number (800) 442-5441 |
| Fax Number (800) 805-9016 |
| Email Address <u>Malika@jaykaymedicalstaffing.com</u> |