



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

## Header 4

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1453834

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0613

Vendor ID: VS0000002170

SO Doc ID: VNF2400000015

Legal Name: CELL STAFF LLC

Published Date: 7/2/24

Alias/DBA:

Close Date: 7/16/24

Total Bid: \$1.00

Close Time: 13:30

Response Date: 07/16/2024

Status: Closed

Response Time: 11:58

Solicitation Description: Nurse Practitioner

Responded By User ID: CELLSTAFF

Total of Header Attachments: 4

First Name: Grant

Total of All Attachments: 4

Last Name: Hargis

Email: BIDS@CELLSTAFF.COM

Phone: 855-561-1715



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: 1453834  
Solicitation Description: Nurse Practioner  
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-07-16 13:30	SR 0613 ESR07162400000000426	1

VENDOR  
VS0000002170  
CELL STAFF LLC

Solicitation Number: CRFQ 0613 VNF2400000015  
Total Bid: 1      Response Date: 2024-07-16      Response Time: 11:58:34  
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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Nursing services				1.00

Comm Code	Manufacturer	Specification	Model #
85101601			

**Commodity Line Comments:**

**Extended Description:**

Nurse Practioner for the WVVNF



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

<b>Proc Folder:</b> 1453834			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> Nurse Practioner			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-07-02	2024-07-16 13:30	CRFQ 0613 VNF2400000015	2

<b>BID RECEIVING LOCATION</b>
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

<b>VENDOR</b>		
<b>Vendor Customer Code:</b> VS0000002170		
<b>Vendor Name :</b> CELL STAFF, LLC		
<b>Address :</b> 1715		
<b>Street :</b> N. Westshore Blvd STE 525		
<b>City :</b> Tampa		
<b>State :</b> FL	<b>Country :</b> USA	<b>Zip :</b> 33607
<b>Principal Contact :</b> Rami ISA		
<b>Vendor Contact Phone:</b> 855 561 1715	<b>Extension:</b>	

<b>FOR INFORMATION CONTACT THE BUYER</b>
David H Pauline 304-558-0067 david.h.pauline@wv.gov

<b>Vendor Signature X</b> 	<b>FEIN#</b> 46-4652038	<b>DATE</b> 7/10/24
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All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION	
Addendum No. 1	
To provide responses to the Vendor Technical Questions, see attached.	
Bid opening remains July 16, 2024, at 1:30 pm., est.	
No other changes.	

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Nursing services				

Comm Code	Manufacturer	Specification	Model #
85101601			

**Extended Description:**  
Nurse Practioner for the WVVNF

SCHEDULE OF EVENTS
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<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., est.	2024-07-01

# SOLICITATION NUMBER: CRFQ VNF2400000015

## Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ VNF2400000015 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.
- ☒ To respond to technical questions
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

### Additional Documentation:

1. To respond to vendor technical questions, see attached.
2. Bid opening date and time remains July 16, 2024, at 1:30 pm., est.
3. No other changes.

### 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.

## **Nurse Practitioner**

**CRFQ VNF24000000015**

### **Vendor Questions & Answers**

- Q1. Is this a new contract or renewal of an existing contract?
- A1. New
- Q2. If there is an existing contract, could you please share the names of the current vendors and their pricing?
- A2. None
- Q3. What is the estimated budget for this contract?
- A3. We do not provide this information.
- Q4. Is it mandatory to subcontract?
- A4. No. We prefer vendors not to subcontract.
- Q5. Could you please provide information on the daily duration of shifts required for the necessary professions? For example, the number of hours per day?
- A5. Three (3) days per week, 8 hours per day as described in Section 4.16 of the Specifications.
- Q6. Do we need to submit the actual resume of the candidate for the role of Nurse Practitioner along with our response?
- A6. No, see Section 4.3 of Specifications.
- Q7. How many candidates' resumes do we need to submit within our response?
- A7. Resumes are not required with the bid. After award, resumes must be submitted until a candidate is placed in the facility.
- Q8. Could you please confirm why the previously released "solicitation 1340813, Nurse Practitioner" was canceled?
- A8. To change requirements from 5 days a week to 3 days a week.
- Q9. How is this newly released bid different from solicitation 1340813, Nurse Practitioner?
- A9. See A8 above
- Q10. Is there any set aside goal for this bid?
- A10. See Section 16 of the "Instructions to Vendors Submitting Bids" in the Solicitation.



Q11. Is this a newly launched project? If no, kindly provide the incumbent details.

A11. Yes

Q12. What is the tentative budget for this project?

A12. We do not provide this information.

Q13. As per the point 32 in the RFQ document-“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 requirements by any state of local agency of West Virginia.” Please confirm whether the mentioned certifications should be provided in the response of the bid or after the award of the bid.

A13. Vendor may submit with bid; however, these items must be provided prior to award or Vendor may be disqualified.

Q14. Can you clarify whether or not the resume is needed in this proposal? If yes, Actual resume or Sample resume.

A14. See A7 above.

Q15. Can you clarify the specific format of Technical Proposal?

A15. Each vendor may have their own format, however, see Section 5 of Specifications regarding bid submittals.

Q16. Do you require the references of the firm? If yes, how many?

A16. No, but they may be provided with bid if vendor desires.

Q17. What is the evaluation criteria for this CRFQ?

A17. See Section 5 of the Specifications.

Q18. Is this a new initiative? If not, please provide the names of the current vendor(s) providing the services.

A18. New

Q19. Can you please let us know the previous spending of this contract?

A19. N/A

Q20. Please confirm if there is any local preference.

A20. No

Q21. Please confirm if we can get the proposals or pricing of the incumbent(s)

A21. N/A

Q22. Are there any pain points of issues with the current vendor(s)?

A22. N/A

Q23. Please confirm the anticipated number of awards.

A23. One (1)

END OF QUESTIONS AND ANSWERS

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ VNF2400000015**

**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.

Cell STAFF, LLC	_____
	Company
_____	Authorized Signature
7/16/24	_____
Date	

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

**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) Erik Dokken

(Address) 1715 N. Westshore Blvd STE 525, Tampa, FL 33607

(Phone Number) / (Fax Number) T: 855-392-9310; F: 503-847-9331

(email address) Contracts@cellstaff.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.

Cell Staff, LLC

(Company)



(Signature of Authorized Representative)

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

Rami Isa, Managing Partner

(Phone Number) (Fax Number)

855-561-1715

(Email Address)

**Exhibit A - Pricing Page - CRFQ VNF24\*15**  
**Nurse Practitioner**

Item No.	Description Of Services	Estimated Hours*	Hourly Rate	Total
1	Nurse Practitioner Hourly Rate	1,250	\$124.00	\$ 155,000.00
			<b>Grand Total</b>	<b>\$ 155,000.00</b>

\*Estimated number of hours is not guaranteed.

\*Time for calls during non-working hours must be allocated for in the vendors total bid. Specifications 4.28

**Vendor Information**

Vendor:	Cell Staff, LLC	Printed Name:	Rami Isa
Address:	1715 N. Westshore Blvd STE 525, Tampa, FL 33607	Title:	Managing Partner
		*Signature	
Office Phone:	855-561-1715	*I hereby certify I am authorized by the Vendor to sign this document.	
Cell Phone:	855-466-2803		
Fax:	813-433-5159	Email:	<u><a href="mailto:Contracts@cellstaff.com">Contracts@cellstaff.com</a></u>



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

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<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-06-26	2024-07-16 13:30	CRFQ 0613 VNF2400000015	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** V50000002170  
**Vendor Name :** Cell staff, LLC  
**Address :** 1715  
**Street :** N. Westshore Blvd STE 525  
**City :** Tampa  
**State :** FL **Country :** USA **Zip :** 33607  
**Principal Contact :** Rami Isa  
**Vendor Contact Phone:** 855 466 2803 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor  
Signature X**

**FEIN#**

46-4652038

**DATE**

7/16/24

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