



Revised Contract Award Notification

Title	: Group 73012 - HOURLY-BASED INFORMATION TECHNOLOGY SERVICES (HBITS) (STATEWIDE) Classification Code(s): 43, 80, 81, 82, 83, 84 & 86
Award Number	: 23158 (Replaces Award 22439)
Contract Period	: July 1, 2019 – June 30, 2024
Bid Opening Date	: March 5, 2019
Date of Issue	: July 1, 2019 (Revised 11/02/2020)
Specification Reference	: As Incorporated in the Request for Proposals
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
State Agencies: HBITS.StateAgencies@ogs.ny.gov NonExecutive Agencies: HBITS.NonExecutiveAgencies@ogs.ny.gov Contractors: HBITS.Contractors@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : Customer.Services@ogs.ny.gov

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Hourly Based Information Technology Services (HBITS) to provide Authorized Users with information technology staff necessary to support their ever-expanding information technology needs through staff augmentation.

Goals:
 MBE – 15%
 WBE – 15%
 SDVOB – 6%

(continued)

NOTE: See individual contract items to determine actual awardees. See Contractor Information page for further information.

Contract #	Contractor Name	NYS Vendor ID Number	Federal ID Number
PH68911	Avenues International Inc	1000044500	22-3318743
PH68604	Bits & Bytes Technology Solutions Inc	1100224394	32-0257462
PH68605	Broad Crossing Inc	1100022750	54-2146267
PH68606	Computer Technology Services Inc	1000006992	14-1672907
PH68607	Crossfire Consulting Group	1100136855	52-2235792
PH68608	Currier, McCabe & Associates Inc dba CMA Consulting Services	1000004603	22-2580799
PH68609	GCOM Software LLC	1000016650	20-2902922
PH68610	GENESYS Consulting Services Inc	1000001778	14-1697839
PH68912	Greycell Labs Inc dba Greycell	1100212688	20-1653222
PH68611	I-Link Solutions Inc	1100213253	04-3718440
PH68612	JSM Consulting Inc	1100099242	45-3730191
PH68613	Knowledge Builders Inc	1000016660	20-3057365
PH68614	LanceSoft Inc	1100126369	54-1974095
PH68615	Mindlance Inc	1100181586	22-3688948
PH68616	Montco Inc dba Rotator Staffing Services Inc	1000017118	22-3367209
PH68617	MVP Consulting Plus Inc	1000000022	02-0600234
PH68618	NTT Data Inc	1000000052	04-2437166
PH68619	OST Inc	1100213071	52-2175314
PH68620	Panha Solutions Inc	1100137304	27-2783217
PH68621	PSI International Inc	1000000056	04-2608935
PH68622	RMS Computer Corporation	1000043235	11-2797142
PH68623	Seven Seas Technology Inc dba S2Tech	1000057700	43-1778118
PH68624	Sligo Software Solutions Inc	1100187746	81-0856750
PH68625	Software People Inc	1000043321	11-3425986
PH68626	Spruce Technologies Inc dba Spruce Technology Group	1100124930	20-5656502
PH68627	SVAM International Inc	1000038105	11-3190965
PH68628	System Edge (USA) LLC	1000049155	22-3392328
PH68629	Tech Valley Talent LLC	1100088904	26-2582540
PH68630	TEKsystems Inc	1000055947	52-2010575
PH68631	Trigyn Technologies Inc	1000004918	54-1948401
PH68632	Unique Comp Inc	1000012266	11-3411202
PH68633	V Group Inc dba V Group Consulting	1000018150	52-2175892

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

(over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

Date: _____

Phone: _____

E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES
ATTN: HBITS Team, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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