



Office of General Services
Procurement Services

Coming Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	: Group 71011 - Security Guard Services (Statewide) and Fire Safety and Emergency Action Plan Directors (Region 1 – NYC Only) Classification Code(s): 92
Award Number	: 23106 (Replaces Award 22436)
Contract Period	: January 24, 2019 – April 23, 2028
Bid Opening Date	: May 15, 2018
Date of Issue	: November 30, 2018 (Revised April 16, 2024)
Specification Reference	: As Incorporated In The Executed Contracts
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
Name	: Mark Helling	Procurement Services	
Title	: Contract Management Specialist	Customer Services	
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**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award is to provide security guard services at two levels of experience for multiple users throughout the State and Fire Safety Directors for Region 1 – NYC Only. This contract makes use of a regional approach, with New York State being divided into nine (9) Regions. To obtain services under this Award, Authorized Users must issue a competitive Request for Quote (RFQ) to all Awardees within the Region where the services will be performed.

This Contract Award Notification contains MWBE goals of 15% MBE and 15% WBE. SDVOB Goals of 6%.

PR # 23106

(continued)

<u>CONTRACT #</u>	<u>REGIONS</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED. I.D. #</u>	<u>NYS VENDOR #</u>
PS68261 MBE	1, 4 and 5	Dreamland Security Services, Inc. 369 East 149 Street, 3rd Floor Bronx, NY 10455	90-0503298	1100006261
PS68263	1-9	ISS Action, Inc. 158-12 Rockaway Blvd. Jamaica, NY 11434	11-3075292	1000012067
PS68266	1-9	Simaren Corp d/b/a Wisdom Protective Services 837 Old Country Road Westbury, NY 11590	06-1670816	1000046962
PS68267 MBE, WBE, SB	2	SJR Security Consultants, LLC 1395 Jerusalem Ave. Merrick, NY 11566	46-3040434	1100152837
PS68268 WBE	2-9	Strategic Security Corp. 367 Veterans Memorial Commack, NY 11725	03-0374963	1100201774
PS68270	1-9	Universal Protection Services, LLC d/b/a Allied Universal Security Services 229 West 36 th Street, 12 th Floor New York, NY 10018	56-0515447	1100174758
PS68264	1-9	Securitas Security Services USA, Inc. 9 Campus Drive Parsippany, NJ 07054		
PS68265 SB	2	Security Professionals, Inc. 595 Route 109 West Babylon, NY 11704		

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Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments in this document.)**

AGENCIES SHOULD NOTIFY 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).

Please be advised, in order to obtain services under this Award, Authorized Users must issue a competitive Request for Quote (RFQ) to all Awardees within the Region where the services will be performed, see document "How to Use with FAQs" for details.

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**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 Return by Email or Mail to:
Mark Helling, Contract Management Specialist
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Corning 2nd Tower - Empire State Plaza
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