



# Contract Award Notification

<b>Title</b>	:	<b>Group 73003 - Administrative Services (Statewide)</b> <b>Classification Code(s): 80, 82, 85, 86</b>
<b>Award Number</b>	:	<b><a href="#">23057</a></b> (Replaces 22559)
<b>Contract Period</b>	:	<b>October 25, 2017 – October 24, 2020</b>
<b>Bid Opening Date</b>	:	<b>April 14, 2017</b>
<b>Date of Issue</b>	:	<b>November 03, 2017</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Solicitation</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
Name	: Cheri McCullough		Procurement Services
Title	: Contract Management Specialist I		Customer Services
Phone	: 518-402-5552	Phone	: 518-474-6717
Fax	: N/A	Fax	: 518-474-2437
E-mail	: Cheri.McCullough@ogs.ny.gov	E-mail	: customer.services@ogs.ny.gov

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Complete and return "Contract Performance Report" at end of document.**

## Description

The Statewide Backdrop Contracts are to provide temporary personnel services for a variety of occupations, including; healthcare and office professionals; technical and management occupations; clerical occupations; service occupations; agricultural and related occupations; building construction trade work occupations; translation and interpretation services of judicial and administrative proceedings.

PR #23057

(continued)

**NOTE:** See individual contract items to determine actual awardees.

### CONTRACTOR INFORMATION

LOT PARTICIPATION	OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	
Lot 11	PS67870 SB	American Communications Industries, Inc.	Federal ID 22-3426378 Vendor ID 1000033592
Lot 6	PS67871 SB WBE	American Sign Language, Inc.	Federal ID 13-3844996 Vendor ID 1000006477
Lot 11	PS67872 WBE	AMR Networks, LLC	Federal ID 03-0498415 Vendor ID 1100004349
Lot 3	PS67873	ANP Reporting d/b/a ANP Transcriptions	Federal ID 20-0813627 Vendor ID 1000029867
Lot 11 <b>AWARD PENDING</b>	PS67874	Advanced Network Services, LLC (ANS)	Federal ID 14-1827814 Vendor ID 1000042046
Lot 3 <b>AWARD PENDING</b>	PS67875 SB	APA International Placements Consultants, LLC	Federal ID 13-3471424 Vendor ID 1100186718
Lot 8 <b>AWARD PENDING</b>	PS67876	Assignment America, LLC d/b/a Medical Staffing Network	Federal ID 02-0586240 Vendor ID 1100002998
Lot 7 and 8	PS67877	Aya Healthcare, Inc.	Federal ID 27-0738500 Vendor ID 1100084033
Lot 1,4, 5 and 11	PS67878 SB MBE WBE	Beatty's Services, Inc.	Federal ID 13-3694247 Vendor ID 1000001340
Lot 8	PS67879 SB	Careline Services, Inc.	Federal ID 20-0828088 Vendor ID 1000033613
Lot 11	PS67880	Construction Force Services, Inc.	Federal ID 11-3512427 Vendor ID 1000000761
Lot 6	PS67881	Corporate Translation Services Inc.	Federal ID 91-1506430 Vendor ID 1000047516
Lot 1, 4, 5, 6, 7, 8, 10 and 11 <b>AWARD PENDING</b>	PS67882 SB MBE WBE	Dominion Temps, Inc.	Federal ID 37-1503450 Vendor ID 1100021251

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Lot 2 and 3	PS67883	eScribers, LLC	Federal ID 20-3656767 Vendor ID 1100023600
Lot 1 and 8	PS67884	Ethan Allen Personnel Group, Inc. d/b/a Ethan Allen Staffing	Federal ID 14-1832553 Vendor ID 1100001659
Lot 1,5,7 and 8	PS67885	ExecuSearch Holdings, LLC d/b/a The Execu/Search Group	Federal ID 81-3073919 Vendor ID 1100178435
Lot 11	PS67886	Falcon Data Networks, LLC	Federal ID 13-4249254 Vendor ID1000019523
Lot 1,4,5 and 8	PS67887 SB WBE	Fusco Personnel, Inc.	Federal ID 14-1771046 Vendor ID 1000007170
Lot 5, 7, and 8	PS67888	General Healthcare Resources, LLC	Federal ID 23-2720209 Vendor ID 1100189013
Lot 3 and 6	PS67889	Geneva Worldwide, Inc.	Federal ID 13-3897160 Vendor ID 1000001361
Lots 1 and 5	PS67890 SB	Heber Associates, Inc.	Federal ID 14-1460248 Vendor ID 1000001613
Lot 1, 5, 7, and 8	PS67891 SBE	Horizon Healthcare Staffing	Federal ID 11-3130244 Vendor ID 1100000783
Lot 1, 4, and 5 <b>AWARD PENDING</b>	PS67892	Howroyd Wright Employment Agency, Inc. d/b/a AppleOne Employment Services	Federal ID 95-2580864 Vendor ID 1000009814
Lot 1, 4, and 5	PS67893 SB MBE	IIT Inc.	Federal ID 11-3243959 Vendor ID 1000012173
Lot 1, 4, 5 and 11	PS67894 WBE	Industrial Staffing Services, Inc.	Federal ID 20-0499856 Vendor ID 1100017561
Lot 11	PS67895 SB	Interface Cable Assemblies & Services Corp. (ICAS)	Federal ID 11-2590354 Vendor ID 1000005726
Lot 1, 4, 5, and 11	PS67896 WBE SB	Integrated Staffing Corporation	Federal ID 27-0160903 Vendor ID 1100188991
Lot 1, 4, and 5	PS67897	IOS Acquisitions, LLC	Federal ID 47-3378693 Vendor ID 1100167972

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Lot 1 and 5	PS67898 SB MBE WBE	Jennifer Temps, Inc.	Federal ID 13-3676804  Vendor ID 1000001334
Lot 11	PS67899	Kasselman Electric, Inc.	Federal ID 14-1504270  Vendor ID 1000001638
Lot 1 ,4 and 5	PS67900	Kelly Services	Federal ID 38-1510762  Vendor ID 1000004844
Lot 1,4 and 5	PS67901 SB WBE	Knowledge Builders, Inc.	Federal ID 20-3057365  Vendor ID 1000016660
Lot 6	PS67902	Language Line Services, Inc.	Federal ID 77-0586710  Vendor ID 1000000082
Lot 6 <b>AWARD PENDING</b>	PS67903	Language Services, Inc.	Federal ID 23-2831198  Vendor ID 1000004650
Lot 6	PS67904 SB	LinguaLinx Language Solutions, Inc. d/b/a LinguaLinx, Inc.	Federal ID 01-0749117  Vendor ID 1000010901
Lot 7 and 8 <b>AWARD PENDING</b>	PS67905	Maxim Healthcare Services, Inc.	Federal ID 52-1590951  Vendor ID 1000032029
Lot 3 <b>AWARD PENDING</b>	PS67906 SB	Mechanical Secretary, Inc.	Federal ID 13-5656969  Vendor ID 1000013607
Lot 6	PS67907	Michael Giammarino d/b/a Language Today	Federal ID 26-2491640  Vendor ID 1100020101
Lot 5, 7, 8 and 10	PS67908	MSI Systems, Corp. d/b/a Medical Search International	Federal ID 02-0621776  Vendor ID 1000046926
Lot 6 <b>AWARD PENDING</b>	PS67909	Multicultural Association of Medical Interpreters of Central NY (MAMI of CNY)	Federal ID 16-1560911  Vendor ID 1000055438
Lot 1, 4, and 5	PS67910	National Disaster Recovery Technical Assistance Consultants, Inc.	Federal ID 26-3561133  Vendor ID 1000019786
Lot 1, 4, 5, 7, 8, 9 and 10	PS67911 MBE WBE	New Wave People, Inc.	Federal ID 22-3736182  Vendor ID 1000008869
Lot 1, 4, and 5	PS67912 SB MBE	Nexus Staffing, Inc.	Federal ID 20-2322144  Vendor ID 1000057332

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Lot 11 <b>AWARD PENDING</b>	PS67913	nfrastructure Technologies, LLC	Federal ID 22-3771456 Vendor ID 1000017165
Lot 1, 4, 5, 7, 8, 9 and 10	PS67914 MBE	Noor Associates, Inc.	Federal ID 20-3236508 Vendor ID 1100125610
Lot 1, 4, 5, and 8	PS67915 SB MBE WBE	Penda Aiken, Inc.	Federal ID 11-2986907 Vendor ID 1000000641
Lot 2	PS67916 SB WBE	Precise Court Reporting Services, Inc.	Federal ID 11-7975988 Vendor ID 1000005825
Lot 1, 4 5, 7, 8 <b>AWARD PENDING</b>	PS67917	Randstad North America, Inc.	Federal ID 58-2426357 Vendor ID 1100010375
Lot 1, 4, and 5	PS67918	Robert Half International, Inc.	Federal ID 94-1648752 Vendor ID 1000032839
Lot 1, 5, and 7	PS67919 SB WBE	Royal Temporaries, Inc.	Federal ID 16-1410532 Vendor ID 1100108795
Lot 5, 6, 7, 8, 9 and 10	PS67921	SHC Services, Inc. d/b/a Supplemental Healthcare	Federal ID 16-1216796 Vendor ID 1000007892
Lot 1, 4, 5, 7, 8, 9 and 10	PS67922	Staff Today, Inc.	Federal ID 45-3679064 Vendor ID 1100086162
Lot 1, 4 and 5	PS67923 WBE	TempForce, LLC d/b/a Accustaff	Federal ID 58-2422206 Vendor ID 1000009551
Lot 5 and 11	PS67924 SB	Washington Computer Services, Inc.	Federal ID 13-3086643 Vendor ID 1000032987
Lot 8	PS67925	White Glove Placement, Inc.	Federal ID 11-3412078 Vendor ID 1000000745
Lot 1, 4, 5, 7, 8, 9 and 10	PS67926	Winston Support Services, LLC	Federal ID 80-0004314 Vendor ID 1100014899

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 THE NEW YORK STATE PROCUREMENT 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 THE 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:

The 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).

PRICE: Pricelists containing Not-To-Exceed prices can be found on the OGS Website at:

<https://www.ogs.ny.gov/purchase/snt/awardnotes/7900823050ContractorInformation.pdf>

**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 & returned to:**

OGS Procurement Services  
 Customer Services, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 customer.service@ogs.ny.gov  
 \* \* \* \* \*



# 1<sup>st</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 73003 - Administrative Services (Statewide)</b> <b>Classification Code(s): 80, 82, 85, 86</b>
<b>Award Number</b>	:	<b><u>23057</u></b> (Replaces 22559)
<b>Contract Period</b>	:	<b>October 25, 2017 – October 24, 2020</b>
<b>Bid Opening Date</b>	:	<b>April 14, 2017</b>
<b>Date of Issue</b>	:	<b>October 18, 2017</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Solicitation</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
Name	: Cheri McCullough	Procurement Services	
Title	: Contract Management Specialist I	Customer Services	
Phone	: 518-402-5552	Phone	: 518-474-6717
Fax	: N/A	Fax	: 518-474-2437
E-mail	: Cheri.McCullough@ogs.ny.gov	E-mail	: customer.services@ogs.ny.gov

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PR #23057

(continued)



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Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

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\* \* \* \* \*



## 2<sup>nd</sup> Supplemental Contract Award Notification

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<b>Award Number</b>	:	<b><u>23057</u></b> (Replaces 22559)
<b>Contract Period</b>	:	<b>November 6, 2017 – October 24, 2020</b>
<b>Bid Opening Date</b>	:	<b>April 14, 2017</b>
<b>Date of Issue</b>	:	<b>October 18, 2017</b>
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 Albany, New York 12242  
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 \* \* \* \* \*



# 3<sup>rd</sup> Supplemental Contract Award Notification

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**CONTRACTOR INFORMATION**

LOT PARTICIPATION	OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	
Lot 11	PS67874	Advanced Network Services, LLC (ANS)	Federal ID 14-1827814 Vendor ID 1000042046
Lot 7 and 8	PS67905	Maxim Healthcare Services, Inc.	Federal ID 52-1590951 Vendor ID 1000032029
Lot 11	PS67913	Infrastructure Technologies, LLC	Federal ID 22-3771456 Vendor ID 1000017165

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 THE NEW YORK STATE PROCUREMENT 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 THE 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:**

The 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).

**PRICE:** Pricelists containing Not-To-Exceed prices can be found on the OGS Website at:

<https://www.ogs.ny.gov/purchase/snt/awardnotes/7900823050ContractorInformation.pdf>

**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 & returned to:**

OGS Procurement Services  
Customer Services, 38th Floor  
Corning 2<sup>nd</sup> Tower - Empire State Plaza  
Albany, New York 12242  
customer.service@ogs.ny.gov  
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