







**YEAR 2  
HBITS PERFORMANCE  
EVALUATION RESULTS**

		SCORE		Artech Information Systems	CGI Technologies and Solutions Inc.	CMA Consulting Services.	Computer Aid Inc.	Computer Technology Services	GCom Software Inc.	Genesys Consulting Services Inc.	IIT Inc.	Knowledge Builders Inc.	Logic House Ltd.	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	QED National	RMS Computer Corp	Software People	System Edge (US) LLC	Tempositions Inc. d/b/a Computorce	V Group Inc.
<b>Total TO's</b>	<b>Cumulative Score:</b>	YES	NO	88.00	61.00	76.00	79.00	64.00	82.00	85.00	75.00	85.00	86.50	68.97	75.42	70.00	74.24	64.00	61.00	68.00	70.00	64.00	79.00
	<b>V. Administration</b>	<b>9</b>		3	3	9	9	3	9	9	9	9	9	3	3	9	3	3	3	9	9	3	3
Team	1. Contractor submitted monthly reports to the MSP past the required 15 days from the last day of the month	(3)	3	YES	YES	NO	NO	YES	NO	NO	NO	NO	NO	YES	YES	NO	YES	YES	YES	NO	NO	YES	YES
Kelly's Team	2. Contractor's invoices were submitted to OGS later past the required fifteen days from the last day of the month of completed work	(3)	3	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Kelly's Team	3. Contractor's invoices were inaccurate on two or more occasions based on a comparison of the submitted invoices with the monthly report published by the database	(3)	3	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
	<b>VI. Payment of Consultant Hourly Wage Rate</b>	<b>6</b>		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
Team	1. In the past 12 months, contractor was found in ONE instance to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Team	2. In the past 12 months, contractor was found in TWO OR MORE instances to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
	<b>PART II:</b>																						
	<b>Authorized User Evaluation</b>	<b>25</b>		25.00	25.00	25.00	25.00	25.00	25.00	25.00	18.00	25.00	20.50	20.97	21.42	25.00	23.24	25.00	25.00	20.00	25.00	25.00	25.00

**YEAR 3  
HBITS PERFORMANCE  
EVALUATION RESULTS**

		SCORE		Artech Information Systems	CMA Consulting Services	Computer Aid Inc.	Experis	GCom Software Inc.	Genesys Consulting Services Inc.	IFT Inc.	Infopeople Corp	Knowledge Builders Inc.	Logic House Ltd.	Logic Technology Inc	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	Software People	System Edge (US) LLC	Universal Technologies LLC	US Tech Solutions	V Group Inc.
Total TO's 1096	<b>Cumulative Score:</b>	YES	NO	76.15	60.58	75.07	76.00	82.50	85.72	72.95	82.00	82.88	90.50	64.00	75.96	80.57	59.00	92.00	73.735	44.21	64.00	84.25	62.00
	# of Valid Candidate Response Forms Submitted			831	145	781	18	718	967	992	797	834	911	17	809	1017	135	832	1047	286	1	912	778
	Contractor Responsiveness Rate:			75.82%	13.23%	71.26%	1.64%	65.51%	88.23%	90.51%	72.72%	76.09%	83.12%	1.55%	73.81%	92.79%	12.32%	75.91%	95.53%	26.09%	0.09%	83.21%	70.99%
	Total # of Onboardings (Year 3)			11	8	52	1	32	18	120	7	104	38	0	89	53	5	129	75	21	0	28	18
	Total # of Onboardings (Life to date)			38	29	112	30	91	58	295	43	201	93	3	227	169	13	318	100	43	1	67	36
<b>PART I:</b>																							
<b>I. Contractor Responsiveness:</b>		<b>18</b>		18	0	9	0	9	18	18	9	18	18	0	9	18	0	18	18	0	0	18	9
Team	1. Contractor met 60%:	9	0	YES	NO	YES	NO	YES	YES	YES	YES	YES	YES	NO	YES	YES	NO	YES	YES	NO	NO	YES	YES
Team	2. Contractor met 75%:	9	0	YES	NO	NO	NO	NO	YES	YES	NO	YES	NO	NO	YES	NO	YES	YES	NO	NO	YES	NO	
<b>II. Compliance Review:</b>																							
		<b>21</b>		18	18	21	15	21	21	15	18	18	21	12	21	18	15	21	21	9	12	21	21
Team/Customer Svcs	1. Maintained adequate insurance	3	0	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
Pat Weidman/Team	2. Paid/filed Administrative fee per 6.2.4	3	0	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	No	Yes	Yes	No	No	Yes	Yes
Team	3. Submitted monthly M/WBE reports (section 6.2.7)	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Team	4. Submitted monthly reports to the MSP	3	0	No	No	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	
Team	5. Submitted required Form B (section 5.16) on a timely basis (Form 7 - annually May)	3	0	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
Team	6. Contractor paid sub-contractors/ Consultants on time (no later than 15 days after payment from OGS)	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
VR/TEAM	7. Recertified Vendor Responsibility Questionnaire (section 5.12) & found to be a Responsible Vendor.	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>III. M/WBE Participation Goals</b>																							
		<b>3</b>		3	3	0	3	3	3	3	3	3	3	0	3	0	3	3	3	0	0	3	0
M/WBE	1. Contractor engaged in good faith efforts to meet the participation goals: MBE 11%, WBE 9%	3	0	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	No	No	Yes	No
<b>IV. General Quality</b>																							
		<b>18</b>		12	12	12	18	12	12	6	18	12	12	18	6	6	12	12	0	12	18	6	12
4	1. Contractor received 3 or more vendor issue forms in the past 12 months	0	6	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Team	2. Contractor received one vendor issue forms in the past 12 months	0	6	No	No	No	No	No	No	Yes	No	No	No	Yes	Yes	No	No	Yes	No	No	Yes	No	
Team	3. Contractor has received a satisfaction survey(s) for less than 70 points in the past 12 months	0	6	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
<b>V. Administration</b>																							
		<b>9</b>		3	3	9	9	9	9	9	3	3	9	3	9	9	3	9	9	3	3	9	9
Team	1. Contractor submitted monthly reports to the MSP past the required 15 days from the last day of the month	(3)	3	Yes	Yes	No	No	No	No	No	Yes	Yes	No	Yes	No	No	Yes	No	No	Yes	Yes	No	No
HBITS Invoicing	2. Contractor's invoices were submitted to OGS later past the required fifteen days from the last day of the month of completed work	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
HBITS Invoicing	3. Contractor's invoices were inaccurate on two or more occasions based on a comparison of the submitted invoices with the monthly report published by the database	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
<b>VI. Payment of Consultant Hourly Wage Rate</b>																							
		<b>6</b>		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
Team	1. In the past 12 months, contractor was found in ONE instance to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team	2. In the past 12 months, contractor was found in TWO OR MORE instances to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
<b>PART II:</b>																							
<b>Authorized User Evaluation</b>		<b>25</b>		16.15	18.58	18.07	25.00	22.50	16.72	15.95	25.00	22.88	21.50	25.00	21.96	23.57	20.00	23.00	16.74	14.21	25.00	21.25	5.00

**YEAR 3  
HBITS PERFORMANCE  
EVALUATION RESULTS**

Total TO's

SCORE		Artech Information Systems	CMA Consulting Services	Computer Aid Inc.	Experis	GCom Software Inc.	Genesys Consulting Services Inc.	IFT Inc.	Infopeople Corp	Knowledge Builders Inc.	Logic House Ltd.	Logic Technology Inc	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	Software People	System Edge (US) LLC	Universal Technologies LLC	US Tech Solutions	V Group Inc.
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Cumulative Score:	YES	NO	76.15	60.58	75.07	76.00	82.50	85.72	72.95	82.00	82.88	90.50	64.00	75.96	80.57	59.00	92.00	73.735	44.21	64.00	84.25	62.00
Average (row 4)			64.60	74.33	72.29	100.00	90.00	66.88	63.80	100.00	91.50	86.00	100.00	87.85	94.29	80.00	92.00	66.94	56.83	100.00	85.00	20.00
Total Count (row 2)			5	6	7	0	6	8	25	2	10	10	0	33	15	4	52	18	6	0	4	1
Low Score (row 3)	Low		25.00	25.00	26.00	100.00	40.00	40.00	0.00	100.00	31.00	15.00	100.00	30.00	55.00	55.00	0.00	20.00	30.00	100.00	60.00	20.00

**YEAR 4  
HBITS PERFORMANCE  
EVALUATION RESULTS**

Total TO's  
727  
(as of 10-19-16)

		SCORE		Artech Information Systems	CGI Technologies and Solutions Inc.	CMA Consulting Services	Computer Aid Inc.	Computer Technology Services	Expaxis	GCom Software Inc.	Genesys Consulting Services Inc.	IT Inc.	Infopeople Corp	Knowledge Builders Inc.	Logic House Ltd.	Logic Technology Inc	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	QED National	RMS Computer Corp	Software People	System Edge (US) LLC	Tempositions Inc. d/b/a Computforce	Universal Technologies LLC	US Tech	V Group Inc.	
<b>Cumulative Score:</b>		<b>YES</b>	<b>NO</b>	<b>82.00</b>	<b>64.00</b>	<b>76.00</b>	<b>70.38</b>	<b>65.50</b>	<b>73.00</b>	<b>73.08</b>	<b>100.00</b>	<b>90.61</b>	<b>85.00</b>	<b>83.76</b>	<b>86.95</b>	<b>52.75</b>	<b>76.25</b>	<b>92.93</b>	<b>34.75</b>	<b>91.50</b>	<b>76.00</b>	<b>82.00</b>	<b>83.74</b>	<b>67.08</b>	<b>64.00</b>	<b>52.00</b>	<b>69.75</b>	<b>53.56</b>	
# of Valid Candidate Response Forms Submitted				555	10	0	530	678	13	370	692	649	545	663	685	0	484	711	0	629	117	84	688	0	44	0	674	0	
Contractor Responsiveness Rate:				76.34%	1.38%	0.00%	72.90%	93.26%	1.79%	50.89%	95.19%	89.27%	74.97%	91.20%	94.22%	0.00%	66.57%	97.80%	0.00%	86.52%	16.09%	11.55%	94.64%	0.00%	6.05%	0.00%	92.71%	0.00%	
Total # of Onboardings (Year 4)				8	0	0	12	26	0	16	10	70	2	39	30	0	51	27	0	97	2	8	40	0	4	0	28	0	
Total # of Onboardings (Life to date)				50	1	30	126	52	30	111	71	395	45	260	137	3	304	206	16	448	12	8	158	51	21	1	12	39	
<b>PART I:</b>																													
<b>I. Contractor Responsiveness:</b>		<b>18</b>		18	0	0	9	18	0	0	18	18	9	18	18	0	9	18	0	18	0	0	18	0	0	0	18	0	
Team	1. Contractor met 60%:	9	0	YES	NO	NO	YES	NO	NO	YES	YES	YES	YES	YES	NO	YES	YES	NO	YES	NO	YES	NO	NO	YES	NO	NO	NO	YES	NO
Team	2. Contractor met 75%:	9	0	YES	NO	NO	NO	NO	NO	NO	YES	YES	NO	YES	NO	NO	NO	NO	YES	NO	NO	NO	YES	NO	NO	NO	NO	YES	NO
<b>II. Compliance Review:</b>																													
Team	1. Maintained adequate insurance	3	0	No	No	No	No	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Admin/Team	2. Paid/filed Administrative fee per 6.2.4	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes
Team	3. Submitted monthly M/WBE reports (section 6.2.7)	3	0	No	No	Yes	No	No	Yes	Yes	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	No	No	No	Yes	No	
Team	4. Submitted monthly reports to the MSP	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	
Team	5. Submitted required Form B (section 5.16) on a timely basis (Form 7 - annually May)	3	0	No	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	
Team	6. Contractor paid sub-contractors/ Consultants on time (no later than 15 days after payment from OGS)	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cust Svc/Team	7. Recertified Vendor Responsibility Questionnaire (section 5.12) & found to be a Responsible Vendor.	3	0	No	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	
<b>III. M/WBE Participation Goals</b>																													
M/WBE	1. Contractor engaged in good faith efforts to meet the participation goals: MBE 11%, WBE 9%	3	0	Yes	No	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	
<b>IV. General Quality</b>																													
Team	1. Contractor received 3 or more vendor issue forms in the past 12 months	0	6	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No	No	No	No	Yes	No	
Team	2. Contractor received one vendor issue forms in the past 12 months	0	6	Yes	Yes	No	No	Yes	No	No	No	No	No	No	No	No	No	Yes	No	No	No	Yes	No	No	Yes	Yes	Yes	Yes	
Team	3. Contractor has received a satisfaction survey(s) for less than 70 points in the past 12 months	0	6	No	No	No	Yes	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	No	No	Yes	Yes	

**YEAR 4  
HBITS PERFORMANCE  
EVALUATION RESULTS**

		SCORE		Artech Information Systems	CGI Technologies and Solutions Inc.	CMA Consulting Services	Computer Aid Inc.	Computer Technology Services	Experts	GCom Software Inc.	Genesys Consulting Services Inc.	IT Inc.	Infopeople Corp	Knowledge Builders Inc.	Logic House Ltd.	Logic Technology Inc	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	QED National	RMS Computer Corp	Software People	System Edge (US) LLC	Tempositions Inc. d/b/a Compuforce	Universal Technologies LLC	US Tech	V Group Inc.
<b>Total TO's</b>	<b>Cumulative Score:</b>	<b>YES</b>	<b>NO</b>	<b>82.00</b>	<b>64.00</b>	<b>76.00</b>	<b>70.38</b>	<b>65.50</b>	<b>73.00</b>	<b>73.08</b>	<b>100.00</b>	<b>90.61</b>	<b>85.00</b>	<b>83.76</b>	<b>86.95</b>	<b>52.75</b>	<b>76.25</b>	<b>92.93</b>	<b>34.75</b>	<b>91.50</b>	<b>76.00</b>	<b>82.00</b>	<b>83.74</b>	<b>67.08</b>	<b>64.00</b>	<b>52.00</b>	<b>69.75</b>	<b>53.56</b>
	<b>V. Administration</b>	<b>9</b>		9	9	9	9	9	9	9	9	9	9	9	9	9	9	3	9	9	9	9	9	3	3	9	9	
Team	1. Contractor submitted monthly reports to the MSP past the required 15 days from the last day of the month	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No	No	Yes	Yes	No	No
Invoicing Team	2. Contractor's invoices were submitted to OGS past the required fifteen days from the last day of the month of completed work	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Invoicing Team	3. Contractor's invoices were inaccurate on two or more occasions based on a comparison of the submitted invoices with the monthly report published by the database	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
	<b>VI. Payment of Consultant Hourly Wage Rate</b>	<b>6</b>		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
Team	1. In the past 12 months, contractor was found in ONE instance to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team	2. In the past 12 months, contractor was found in TWO OR MORE instances to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
	<b>PART II:</b>																											
Team	<b>Authorized User Evaluation</b>	<b>25</b>		25.00	25.00	25.00	19.38	11.50	25.00	22.08	25.00	21.61	25.00	20.76	17.95	13.75	22.25	23.93	13.75	22.50	25.00	25.00	20.74	22.08	25.00	25.00	18.75	20.56
	Average (row 4)			100.00	100.00	100.00	77.50	46.00	100.00	88.33	100.00	86.43	100.00	83.04	71.79	55.00	89.00	95.71	55.00	90.00	100.00	100.00	82.95	88.33	100.00	100.00	75.00	82.22
	Total Count (row 2)			0	0	1	4	5	0	3	2	28	0	28	14	1	25	7	1	50	1	0	22	6	0	0	8	9
	Low Score (row 3)	Low		100.00	100.00	100.00	45.00	0.00	100.00	65.00	100.00	25.00	100.00	5.00	0.00	55.00	35.00	80.00	55.00	0.00	100.00	100.00	25.00	50.00	100.00	100.00	45.00	40.00



**YEAR 5  
HBITS PERFORMANCE  
EVALUATION RESULTS**

Total TO's  
1027

	SCORE		Contractors																			
	YES	NO	Artech Information Systems	CMA Consulting Services	Computer Aid Inc.	Experis	GCom Software Inc.	Genesys Consulting Services Inc.	IIT Inc.	InfoPeople Corp	Knowledge Builders Inc.	Logic House Ltd.	MYP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	QED National	RMS Computer Corp	Software People	System Edge (US) LLC	US Tech	V Group Inc.
<b>Cumulative Score:</b>	YES	NO	88.00	82.00	64.50	76.00	82.00	90.88	86.72	100.00	92.13	84.00	82.38	97.00	82.00	83.29	73.00	79.00	88.93	85.50	81.13	88.00
# of Valid Candidate Response Forms Submitted			730	113	770	63	461	1011	915	794	938	954	625	988	195	841	17	181	965	759	960	747
Contractor Responsiveness Rate:			71.08%	11.00%	74.98%	6.13%	44.89%	98.44%	89.09%	77.31%	91.33%	92.89%	60.86%	96.20%	18.99%	81.89%	1.66%	17.62%	93.96%	73.90%	93.48%	72.74%
Total # of Onboardings (Year 5)			1	12	27	0	12	16	94	3	73	52	62	47	4	148	0	6	52	28	42	3
Total # of Onboardings (Life to date)			51	42	162	32	125	90	512	48	370	195	382	257	20	622	13	15	220	79	151	42

**PART I:**

I. Contractor Responsiveness:		18	9	0	9	0	0	18	18	18	18	18	18	9	18	0	18	0	0	18	9	18	9
Team	1. Contractor met 60%:	9	0	YES	NO	YES	NO	NO	YES	YES	YES	YES	YES	YES	YES	NO	YES	NO	NO	YES	YES	YES	YES
Team	2. Contractor met 75%:	9	0	NO	NO	NO	NO	NO	YES	YES	YES	YES	YES	NO	YES	NO	YES	NO	NO	YES	NO	YES	NO

II. Compliance Review:		21	18	21	21	15	21	21	18	21	21	21	21	21	21	18	18	21	21	18	21	18
Team	1. Maintained adequate insurance	3	0	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Admin/Team	2. Paid/filed Administrative fee per 6.2.4	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Team	3. Submitted monthly M/WBE reports (section 6.2.7)	3	0	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes
Team	4. Submitted monthly reports to the MSP	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Team	5. Submitted required Form B (section 5.16) on a timely basis (Form 7 - annually May)	3	0	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
Team	6. Contractor paid sub-contractors/ Consultants on time (no later than 15 days after payment from OGS)	3	0	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cust Svc/Team	7. Recertified Vendor Responsibility Questionnaire (section 5.12) & found to be a Responsible Vendor.	3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

III. M/WBE Participation Goals		3	3	3	0	3	3	3	3	3	3	3	3	3	0	3	3	3	0	3	3	3	3
M/WBE	1. Contractor engaged in good faith efforts to meet the participation goals: MBE 11%, WBE 9%	3	0	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes

IV. General Quality		18	18	18	12	18	18	12	12	18	12	12	12	12	18	18	6	18	18	12	18	6	18
Team	1. Contractor received 3 or more vendor issue forms in the past 12 months	0	6	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team	2. Contractor received one vendor issue forms in the past 12 months	0	6	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No	Yes	No
Team	3. Contractor has received a satisfaction survey(s) for less than 70 points in the past 12 months	0	6	No	No	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	No	No	Yes	No	Yes	No

V. Administration		9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	3	9	9	9	9	9
Team	1. Contractor submitted monthly reports to the MSP past the required 15 days from the last day of the month	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	No	No
Invoicing Team	2. Contractor's invoices were submitted to OGS past the required fifteen days from the last day of the month of completed work	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Invoicing Team	3. Contractor's invoices were inaccurate on two or more occasions based on a comparison of the submitted invoices with the monthly report published by the database	(3)	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No

VI. Payment of Consultant Hourly Wage Rate		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6

**YEAR 5  
HBITS PERFORMANCE  
EVALUATION RESULTS**

		SCORE		Artech Information Systems	CMA Consulting Services.	Computer Aid Inc.	Experis	GCom Software Inc.	Genesys Consulting Services Inc.	IIT Inc.	InfoPeople Corp	Knowledge Builders Inc.	Logic House Ltd.	MYP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	QED National	RMS Computer Corp	Software People	System Edge (US) LLC	US Tech	V Group Inc.	
Total TO's		<b>Cumulative Score:</b>		<b>88.00</b>	<b>82.00</b>	<b>64.50</b>	<b>76.00</b>	<b>82.00</b>	<b>90.88</b>	<b>86.72</b>	<b>100.00</b>	<b>92.13</b>	<b>84.00</b>	<b>82.38</b>	<b>97.00</b>	<b>82.00</b>	<b>83.29</b>	<b>73.00</b>	<b>79.00</b>	<b>88.93</b>	<b>85.50</b>	<b>81.13</b>	<b>88.00</b>	
Team	1.	In the past 12 months, contractor was found in ONE instance to have not paid a consultant the Hourly Wage Rate within the slight deviation		0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team	2.	In the past 12 months, contractor was found in TWO OR MORE instances to have not paid a consultant the Hourly Wage Rate within the slight deviation		0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No

**PART II:**

<b>Authorized User Evaluation</b>		<b>25</b>	25.00	25.00	7.50	25.00	25.00	21.88	20.72	25.00	23.13	15.00	22.38	25.00	25.00	23.29	25.00	25.00	19.93	22.50	18.13	25.00
Average (row 4)			100.00	100.00	30.00	100.00	100.00	87.50	82.86	100.00	92.50	60.00	89.53	100.00	100.00	93.16	100.00	100.00	79.71	90.00	72.50	100.00
Total Count (row 2)			1	1	2	0	0	4	21	0	12	7	32	1	2	49	0	0	17	3	4	2
Low Score (row 3)		Low	100.00	100.00	10.00	100.00	100.00	50.00	30.00	100.00	35.00	5.00	45.00	100.00	100.00	15.00	100.00	100.00	30.00	70.00	45.00	100.00

**YEAR 6  
HBITS PERFORMANCE  
EVALUATION RESULTS**

Total TO's 713	SCORE		Contractors																				
	YES	NO	73.00	70.00	82.00	73.00	100.00	84.63	97.00	99.94	58.32	78.70	81.13	67.00	75.29	78.38	52.49	85.00	67.00	79.00	60.59	85.00	
	Cumulative Score:																						
	# of Valid Candidate Response Forms Submitted		465	68	479	89	700	616	596	668	640	453	682	180	604	163	665	592	8	2	651	519	
	Contractor Responsiveness Rate:		65.22%	9.54%	67.18%	12.48%	98.18%	86.40%	83.59%	93.69%	89.76%	63.53%	95.65%	25.25%	84.71%	22.86%	93.27%	83.03%	1.12%	0.28%	91.30%	72.79%	
	Total # of Onboardings (Year 6)		1	1	21	18	14	58	4	53	44	53	28	3	84	4	36	15	0	0	31	17	
	Total # of Onboardings (Life to date)		52	43	77	146	106	593	53	443	250	453	293	24	739	20	269	98	20	1	196	59	

**PART I:**

I. Contractor Responsiveness:		18		9	0	9	0	18	18	18	18	18	9	18	0	18	0	18	18	0	0	18	9	
Team	1.	Contractor met 60%:		9	0	YES	NO	YES	NO	YES	YES	YES	YES	YES	YES	NO	YES	NO	YES	YES	NO	NO	YES	YES
Team	2.	Contractor met 75%:		9	0	NO	NO	NO	NO	YES	YES	YES	YES	YES	NO	YES	NO	YES	YES	NO	NO	YES	NO	

II. Compliance Review:		21		9	21	18	18	21	21	18	21	12	15	18	18	21	21	15	18	12	18	15	21	
Team	1.	Maintained adequate insurance		3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Admin/Team	2.	Paid/filed Administrative fee per 6.2.4		3	0	No	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	
Team	3.	Submitted monthly M/WBE reports (section 6.2.7)		3	0	No	Yes	No	No	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	
Team	4.	Submitted monthly reports to the MSP		3	0	No	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	No	Yes	No	Yes	Yes	
Team	5.	Submitted required Form B (section 5.16) on a timely basis (Form 7 - annually May)		3	0	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	
Team	6.	Contractor paid sub-contractors/ Consultants on time (no later than 15 days after payment from OGS)		3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Cust Svc/Team	7.	Recertified Vendor Responsibility Questionnaire (section 5.12) & found to be a Responsible Vendor.		3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

III. M/WBE Participation Goals		3		3	3	3	3	3	3	3	3	3	3	0	3	3	0	3	3	3	3	3	3
M/WBE	1.	Contractor engaged in good faith efforts to meet the participation goals: MBE 11%, WBE 9%		3	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes

IV. General Quality		18		18	18	12	12	18	6	18	18	6	18	12	12	0	18	0	6	18	18	0	12
Team	1.	Contractor received 3 or more vendor issue forms in the past 12 months		0	6	No	No	No	No	No	No	No	No	No	No	Yes	No	Yes	Yes	No	No	Yes	No
Team	2.	Contractor received one vendor issue forms in the past 12 months		0	6	No	No	Yes	Yes	No	Yes	No	No	Yes	No	Yes	Yes	No	Yes	Yes	No	No	Yes
Team	3.	Contractor has received a satisfaction survey(s) for less than 70 points in the past 12 months		0	6	No	No	No	No	No	Yes	No	No	Yes	No	Yes	No	Yes	No	No	No	Yes	No

**YEAR 6  
HBITS PERFORMANCE  
EVALUATION RESULTS**

Total TO's	SCORE																						
		Artech Information Systems	CMA Consulting Services	Computer Technology Services	GCom Software Inc.	Genesys Consulting Services Inc.	ITT Inc.	InfoPeople Corp	Knowledge Builders Inc.	Logic House Ltd.	MVP Consulting Plus Inc.	NTT Data Inc.	Precision Task Group Inc.	PSI International Inc.	RMS Computer Corp	Software People	System Edge (US) LLC	Tempositions Inc. d/b/a Compuforce	Universal Technologies LLC	US Tech	V Group Inc.		
Cumulative Score:	YES	NO	73.00	70.00	82.00	73.00	100.00	84.63	97.00	99.94	58.32	78.70	81.13	67.00	75.29	78.38	52.49	85.00	67.00	79.00	60.59	85.00	

V. Administration		9	3	(3)	9	9	9	9	9	9	(9)	3	9	3	3	9	(9)	9	3	9	(3)	9	
Team	1. Contractor submitted monthly reports to the MSP past the required 15 days from the last day of the month	(3)	3	Yes	No	No	No	No	No	No	No	Yes	Yes	No	Yes	No	No	Yes	No	Yes	No	Yes	No
Invoicing Team	2. Contractor's invoices were submitted to OGS past the required fifteen days from the last day of the month of completed work	(3)	3	No	Yes	No	No	No	No	No	No	Yes	No	No	No	No	No	Yes	No	No	No	Yes	No
Invoicing Team	3. Contractor's invoices were inaccurate on two or more occasions based on a comparison of the submitted invoices with the monthly report published by the database	(3)	3	No	Yes	No	No	No	No	No	No	Yes	No	No	No	Yes	No	Yes	No	No	No	No	No

VI. Payment of Consultant Hourly Wage Rate		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
Team	1. In the past 12 months, contractor was found in ONE instance to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team	2. In the past 12 months, contractor was found in TWO OR MORE instances to have not paid a consultant the Hourly Wage Rate within the slight deviation	0	3	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No

**PART II:**

Authorized User Evaluation	25	25.00	25.00	25.00	25.00	25.00	21.63	25.00	24.94	22.32	24.70	18.13	25.00	24.29	24.38	19.49	25.00	25.00	25.00	21.59	25.00
Average (row 4)		100.00	100.00	100.00	100.00	100.00	86.52	100.00	99.76	89.29	98.80	72.50	100.00	97.16	97.50	77.95	100.00	100.00	100.00	86.36	100.00
Total Count (row 2)		1	2	1	1	2	23	1	21	7	25	8	0	51	2	22	4	0	0	11	1
Low Score (row 3)	Low	100.00	100.00	100.00	100.00	100.00	15.00	100.00	95.00	25.00	70.00	10.00	100.00	40.00	95.00	0.00	100.00	100.00	100.00	50.00	100.00