



Contract Award Notification

Revised November 29, 2016

Title	: Group 71011 – Statewide Security Guard Services and Fire Safety Directors Classification Code(s): 92
Award Number	: <u>22436</u> (Replaces Award 19098)
Contract Period	: July 24, 2012 – July 23, 2017
Bid Opening Date	: January 3, 2012
Date of Issue	: August 9, 2012 (Revised November 29, 2016)
Specification Reference	: As Incorporated In The Executed Contracts
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

Authorized Users & Vendors	Others
Name : Joseph Better	Procurement Services
Title : Contract Management Specialist 2	Customer Services
Phone : 518-474-7101	Phone : 518-474-6717
Fax : 518-486-6867	Fax : 518-474-2437
E-mail : Joseph.better@ogs.ny.gov	E-mail : customer.services@ogs.ny.gov

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

Description

To provide uniformed guard services at two levels of experience for multiple users throughout the state and Fire Safety Directors to be utilized within Region One. This contract makes use of a regional tiered approach with a Primary and Secondary vendor in each of the five Regions. Securitas Security Services USA, Inc. and Summit Security Services, Inc. are the primary contractors available to do business with. Allied Barton Security Services, LLC and Simaren Corp. dba Wisdom Protective Services are the secondary contractors and are not available to do business with. The secondary contractors were awarded as a backup to the primary in the event the primary contractors are unable to perform per the terms of the contract.

PR # 22436

CONTRACT	CONTRACTOR & ADDRESS	TELEPHONE	FEDERAL IDENTIFICATION	NYS VENDOR IDENTIFICATION
PS65723	<u>SECURITAS SECURITY SERVICES USA, INC</u> 2 Campus Drive Parsippany, NJ 07054	<u>P (518) 489-8487</u> <u>C (518) 764-1975</u> <u>F (518)453-6302</u> <u>Joe Curran</u> <u>Joe.Curran@securitasinc.com</u>	<u>71-0912217</u>	<u>1000056039</u>
PS65725	<u>SUMMIT SECURITY SERVICES, INC</u> 390 RXR Plaza Uniondale, NY 11556	<u>P (516) 240-2417</u> <u>P (800) 615-5888</u> <u>F (516) 240-2424</u> <u>Nicholas Auletta</u> <u>NMAuletta@summitsecurity.com</u>	<u>13-2896421</u>	<u>1000012808</u>

SECONDARY CONTRACTORS

CONTRACT	CONTRACTOR & ADDRESS	TELEPHONE	FEDERAL IDENTIFICATION	NYS VENDOR IDENTIFICATION
PS65722	<u>ALLIED BARTON SECURITY SERVICES, LLC</u> 229 West 36th Street, 11th Floor New York, NY 10018	<u>P (212) 328-0209</u> <u>P (866) 703-7666</u> <u>F (973)265-7953</u> <u>Stephen Sacchetti</u> <u>stephen.sacchetti@alliedbarton.com</u>	<u>20-2335618</u>	<u>1000040103</u>
PS65724 <i>MBE</i>	<u>SIMAREN CORP. dba WISDOM PROTECTIVE SERVICES</u> 120-34 Queens Blvd. Suite 225 Kew Gardens, NY 11415	<u>P (718) 766-5392</u> <u>F (516) 203-7258</u> <u>Kay Simaren</u> <u>info@wisdomprotective.com</u>	<u>06-1670816</u>	<u>1000046962</u>

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING FACILITY FOR PAYMENT.

Region	Primary Vendor	Secondary Vendor
1	Summit Security Services	Simaren Corp dba Wisdom Protective
2	Securitas Security Services, USA	Allied Barton Security Services
3	Securitas Security Services, USA	Allied Barton Security Services
4	Securitas Security Services, USA	Allied Barton Security Services
5	Summit Security Services	Allied Barton Security Services

Regions				
1	2	3	4	5
Bronx	Broome	Allegany	Clinton	Albany
Kings	Chenango	Cattaraugus	Essex	Columbia
Nassau	Cortland	Cayuga	Franklin	Dutchess
New York	Delaware	Chautauqua	Fulton	Greene
Queens	Madison	Chemung	Hamilton	Rensselaer
Richmond	Montgomery	Erie	Herkimer	Schenectady
Rockland	Onondaga	Genesee	Jefferson	Ulster
Suffolk	Orange	Livingston	Lewis	
Westchester	Otsego	Monroe	Oneida	
	Putnam	Niagara	Oswego	
	Schoharie	Ontario	Saratoga	
	Sullivan	Orleans	St. Lawrence	
		Schuyler	Warren	
		Seneca	Washington	
		Steuben		
		Tioga		
		Tompkins		
		Wayne		
		Wyoming		
		Yates		

If you have any questions regarding the current Primary and/or Secondary status of a vendor please contact the Contract Administrator Joseph Better by email at joseph.better@ogs.ny.gov or by phone at (518) 474-7101.

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP 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 GROUP.

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 Group 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, The Office of General Services reminds Authorized Users to utilize Appendix B, Section 40 Modification of Contract Terms (Appendix B can be found within each executed contract). In accordance with Appendix B, Section 40 Authorized Users may request improved pricing from the Contractor awarded the region in which services are requested using specific facility requirements. Should you have questions regarding the Modification of Contract Terms please seek guidance from the Contract Administrator, Joseph Better at (518) 474-7101 or joseph.better@ogs.ny.gov.

Please go to the “Contractor Information” pdf file for more details on the following; Contractors implementation plan, EEO and MWBE policy, insurance requirements and pricing

**New York State 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: _____

Agency: _____ Prepared by: _____
 Address: _____ Title: _____
 _____ Date: _____
 _____ Phone: _____
 _____ E-mail: _____

**PLEASE RETURN VIA EMAIL TO THE CONTRACT ADMINISTRATOR
LISTED ON THE FIRST PAGE OF THE CONTRACT AWARD OR MAIL/FAX TO:**

OGS PROCUREMENT SERVICES
 38th Floor Corning Tower - Empire State Plaza
 Albany, New York 12242
 Attn: Joseph Better
 (Phone): (518) 474-7101 (Fax): (518) 474-2437
 Joseph.better@ogs.ny.gov