Award 23158

YEAR 02 HBITS CONTRACTOR ANNUAL EVALUATION		SCORE	Blackstone	BlackCrowing	CS	Constitu	CSAA	CUCM	Denys	Lucas	Ojo	Rio	Sinclair	Smallwo	Stanton(Metro)	Tango	TTT	TTP	Vasiliy	Wa	Wald	Zambe	Zap	Ortwine/People	Quinon	Vidal	Eisenridge	Schilsky	Estevanez	Tran	Zolotov	Mulvagu	Issues	Overall
Total TO's	Cumulative Score		68.50	71.00	92.50	48.00	63.00	59.00	72.00	82.75	61.33	85.88	47.00	77.00	44.00	77.63	84.00	61.33	75.00	62.75	58.67	63.00	85.60	86.42	61.00	38.67	45.33	62.67	54.67	64.00	53.33	38.67	50.67	70.67
	Was Inactive Previous July 1-Dec31?		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	No	No	No	No	No	No	No
685	# of Valid Candidate Response Forms Submitted		560	274	599	382	103	59	91	552	401	537	72	663	10	513	580	547	239	356	223	19	598	629	389	23	342	292	88	439	410	54	215	432
Minimum	Contractor Responsiveness Rate:		81.75%	40.00%	87.45%	55.77%	15.04%	8.61%	13.28%	80.58%	58.54%	78.39%	10.51%	96.79%	1.46%	74.89%	84.67%	79.85%	34.89%	51.97%	32.55%	2.77%	87.30%	91.82%	56.79%	3.36%	49.93%	42.63%	12.85%	64.09%	59.85%	7.88%	31.39%	63.07%
Passing Score:	Total # of Onboardings (Year 02)		18	10	36	12	1	7	25	29	18	124	1	10	0	53	2	9	29	11	6	0	29	35	7	2	4	7	4	9	15	3	7	10
65	Total # of Onboardings (Life to Date)		28	20	71	19	6	16	32	48	19	206	4	22	0	118	7	17	52	73	8	2	66	68	15	2	14	13	7	16	40	4	7	11
	PART I:	YES	NO																															
Section I.	Contractor Responsiveness:	12		18	0	18	0	0	0	0	18	0	12	0	18	0	12	18	12	0	0	0	0	18	18	0	0	0	0	0	6	0	0	0	6
Team 1.	Contractor met 60%*	6	0	YES	NO	YES	NO	NO	NO	NO	YES	NO	YES	NO	YES	NO	YES	YES	YES	NO	NO	NO	NO	YES	YES	NO	NO	NO	NO	NO	YES	NO	NO	NO	YES
Team 2.	Contractor met 70%*	6	0	YES	NO	YES	NO	NO	NO	NO	YES	NO	YES	NO	YES	NO	YES	YES	YES	NO	NO	NO	NO	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Team 3.	Contractor met 80%*	6	0	YES	NO	YES	NO	NO	NO	NO	YES	NO	NO	NO	YES	NO	NO	YES	NO	NO	NO	NO	NO	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Section II.	Onboarding:	12		6	6	12	6	2	2	12	12	6	12	2	6	0	12	2	2	12	6	2	0	12	12	2	2	2	2	2	2	6	2	2	6
Team 1.	1 or more*	2	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Team 2.	10 or more*	4	0	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	No	Yes	No	Yes	No	No	Yes	Yes	No	No	Yes	Yes	No	No	No	No	No	No	No	Yes	No	No	Yes
Team 3.	20 or more*	6	0	No	No	Yes	No	No	No	Yes	Yes	No	Yes	No	No	No	Yes	No	No	Yes	No	No	No	Yes	Yes	No	No	No	No	No	No	No	No	No	No
	PART II:	YES	NO																															
Section III.	Compliance Review:	22		22	22	22	22	16	12	22	14	20	20	8	15	13	18	23	12	18	18	22	18	20	20	16	7	14	25	19	22	16	7	16	21
Team 1.	Maintained Insurance Requirements (Contract Section 2.10; Attachment 3)	2	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	Yes	Yes	Yes	Yes	Yes	Yes
Team/Admin 2.	Paid Quarterly Administrative Fee timely (Attachment 7 Section 1.9.2)	4	0	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes
Team 3.	Engaged in Good Faith Efforts to meet the 6% SDVOB Participation Goals (Contract Section 2.16)	3	0	No	No	No	No	No	No	No	No	No	No	No	Yes	No	No	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No
Team 4.	Submitted Quarterly Form SDVOB 101 Compliance Report timely (Contract Section 2.16)	2	0	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	Yes	No	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	No	Yes	No	No	Yes	Yes
OGS MWBE Office 5.	Engaged in Good Faith Efforts to meet the 15% MBE and 15% WBE Participation Goals (Contract Section 2.15)	3	0	Yes	Yes	YES	Yes	Yes	Yes	Yes	YES	Yes	YES	No	YES	No	Yes	YES	No	Yes	Yes	Yes	Yes	YES	Yes	Yes	Yes	Yes	Yes	Yes	YES	Yes	Yes	Yes	Yes
Team 6.	Reported Monthly MWBE Contractor Compliance via the NYSCS timely (Contract Section 2.15)	2	0	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes	YES	No	YES	Yes	No	YES	No	Yes	Yes	Yes	No	YES	YES	No	Yes	Yes	Yes	Yes	YES	No	No	Yes	YES
Team 7.	Submitted Monthly Sales Report timely (Attachment 7 Section 1.9.3)	2	0	YES	Yes	YES	Yes	Yes	Yes	Yes	No	Yes	No	No	No	No	YES	No	YES	Yes	Yes	Yes	Yes	YES	YES	Yes	No	No	Yes	Yes	YES	No	No	Yes	YES
Team 8.	Submitted Annual Form B timely (Contract Section 2.14)	2	0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
Team 9.	Submitted Quarterly Sales Report timely (Attachment 7 Section 1.9.4)	2	0	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
Team 10.	Submitted Monthly Invoice timely (Attachment Section 2.6.1)	1	0	YES	Yes	YES	Yes	Yes	Yes	Yes	YES	Yes	YES	No	YES	Yes	Yes	YES	No	Yes	Yes	Yes	Yes	YES	YES	Yes	No	Yes	Yes	Yes	YES	Yes	No	Yes	No
Team/Cust Svcs 11.	Recertified Vendor Responsibility Questionnaire timely AND found to be Responsible (Contract Section 2.11)	2	0	Yes	Yes	Yes	Yes	No	Yes	Yes	No	No	Yes	Yes	Yes	No	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	Yes	No	Yes	Yes	No	No	Yes
Section IV.	General Quality	20		20	20	18	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	18	20	18	20	20	20	18	20	20	20
Team 1.	Contractor received 8 or more Form 6s	0	10	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	No	No	No	No	No	No	No
Team 2.	Contractor received 5 or more Form 6s	0	5	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	No	No	No	No	No	No	No
Team 3.	Contractor received 3 or more Form 6s	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	No	No	No	No	No	No	No
Team 4.	Contractor received 1 or more Form 6s	0	2	No	No	Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	Yes	No	Yes	No	No	No	Yes	No	No	No
Section V.	Authorized User Evaluation	25		2.50	25.00	22.50	0.00	25.00	25.00	18.00	18.75	15.33	21.88	17.00	18.00	11.00	15.63	21.00	15.33	25.00	18.75	14.67	25.00	15.60	16.42	25.00	9.67	11.33	15.67	13.67	14.00	13.33	9.67	12.67	17.67
Team 1.	Average		10.00	100.00	90.00	0.00	100.00	100.00	100.00	75.00	100.00	87.50	68.00	72.00	100.00	62.50	100.00	100.00	100.00	75.00	100.00	100.00	62.40	65.67	100.00	100.00	100.00	100.00	100.00	56.00	100.00	100.00	100.00	100.00
Team 2.	Total Count		1	1	1	2	1	1	0	2	0	4	2	2	0	2	0	0	1	4	0	1	5	3	1	0	0	0	0	1	0	0	0	0
Team 3.	Low-Score		10.00	100.00	90.00	0.00	100.00	100.00	100.00	50.00	100.00	50.00	56.00	44.00	100.00	25.00	100.00	100.00	100.00	33.00	100.00	100.00	50.00	30.00	100.00	100.00	100.00	100.00	100.00	56.00	100.00	100.00	100.00	100.00