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| **CONTRACT AWARD**RFP-38 Rev. 11/18/16Prev. Rev. 3/12/14 | **STATE OF CONNECTICUT*****DEPARTMENT OF ADMINISTRATIVE SERVICES*** | **CONTRACT AWARD NO.:****16PSX0141** |
| **Aimee Cunningham***Contract Specialist* | **PROCUREMENT DIVISION****450 Columbus Boulevard, Hartford, CT 06103** | **Contract Award Date:**2 November 2018 |
| **860-713-5250***Telephone Number* |  | **RFP Due Date:****12 September 2016** |

**PARTIAL CONTRACT AWARD #3**

**IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.**

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DESCRIPTION: **Replacement of the Connecticut Department of Children and Families Child Welfare Information System**

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| FOR: **Department of Children and Families** | TERM OF CONTRACT: **2 November 2018 through 1 November 2023** |
|  | **AGENCY REQUISITION NUMBER:**  |
| **In State (Non-SB)****Contract Value** | **DAS *Certified* Small** **Business Contract Value** | **Out of State****Contract Value** | **Total Contract** **Award Value** |
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| NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.**Note**: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency’s viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages. |

Partial Award made to Accenture LLP

 APPROVED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Aimee Cunningham**

Contract Specialist

(Original Signature on Document in Procurement Files)

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| **CONTRACTOR INFORMATION:** |  |
| Refer to the Contract on the DAS Procurement web page for the most current Contractor Information. (<http://das.ct.gov/mp1.aspx?page=8>) |
| *Company Name****:*  Currier, McCabe and Associates, Inc. (CMA)**  |
| *Company Address:* **700 Troy Schenectady Road, Latham, NY 12110** |
| *Tel. No.:* **800-276-6101** |  | *Contract Value:* **$15,000,000** |
| *Contact Person****:* Gary Davis** |  |
| *Contact Person Address:* **Same** |
| *Company E-mail Address and/or Company Web Site:* **GDavis@CMA.com** |
| *Remittance Address:* Same |
| *Certification Type (SBE,MBE or None):* **None** |  | *Agrees to Supply Political SubDivisions:* **NO** |
| *Prompt Payment Terms:* **0% 00 Net 45** |
| **CONTRACTOR INFORMATION:** |  |
| Refer to the Contract on the DAS Procurement web page for the most current Contractor Information. (<http://das.ct.gov/mp1.aspx?page=8>) |
| *Company Name****:*  InfoSys Public Services** |
| *Company Address:* **800 King Farm Boulevard, Suite 505, Rockville, MD 20850** |
| *Tel. No.:* **201-289-3373** |  | *Contract Value:* **$15,000,000** |
| *Contact Person****:* Ken Denno** |  |
| *Contact Person Address:* **same** |
| *Company E-mail Address and/or Company Web Site:* **ken.denno@infosys.com** |
| *Remittance Address:* Same |
| *Certification Type (SBE,MBE or None):* **None** |  | *Agrees to Supply Political SubDivisions:* **NO** |
| *Prompt Payment Terms:* **0% 00 Net 45** |
| **CONTRACTOR INFORMATION:** |  |
| Refer to the Contract on the DAS Procurement web page for the most current Contractor Information. (<http://das.ct.gov/mp1.aspx?page=8>) |
| *Company Name****:* Intertech Consulting, Inc.**  |
| *Company Address:* **24 Greenway, Suite 1000, Houston, TX**  |
| *Tel. No.:* **201-289-3373** |  | *Contract Value:* **$15,000,000** |
| *Contact Person****:* Ken Denno** |  |
| *Contact Person Address:* **same** |
| *Company E-mail Address and/or Company Web Site:* **ken.denno@infosys.com** |
| *Remittance Address:* Same |
| *Certification Type (SBE,MBE or None):* **None** |  | *Agrees to Supply Political SubDivisions:* **NO** |
| *Prompt Payment Terms:* **0% 00 Net 45** |
| **CONTRACTOR INFORMATION:** |  |
| Refer to the Contract on the DAS Procurement web page for the most current Contractor Information. (<http://das.ct.gov/mp1.aspx?page=8>) |
| *Company Name****:*  KJMB Solutions** |
| *Company Address:* **3001 S. Hardin Blvd., Suite 110-130, McKinney, TX 75070** |
| *Tel. No.:* **949-309-2728** |  | *Contract Value:* **$15,000,000** |
| *Contact Person****:* Jeremy Sutka** |  |
| *Contact Person Address:* **same** |
| *Company E-mail Address and/or Company Web Site:* **jeremy@kjmbsolutions.com** |
| *Remittance Address:* Same |
| *Certification Type (SBE,MBE or None):* **None** |  | *Agrees to Supply Political SubDivisions:* **NO** |
| *Prompt Payment Terms:* **0% 00 Net 45** |
| **CONTRACTOR INFORMATION:** |  |
| Refer to the Contract on the DAS Procurement web page for the most current Contractor Information. (<http://das.ct.gov/mp1.aspx?page=8>) |
| *Company Name****:*  Accenture, LLP** |
| *Company Address:* **1 Financial Plaza, Site 1600 Hartford, CT 06103** |
| *Tel. No.:* **917-520-0092** |  | *Contract Value:* **$15,000,000** |
| *Contact Person****:* Ryan Oakes** |  |
| *Contact Person Address:* **same** |
| *Company E-mail Address and/or Company Web Site:* **ryan.m.oakes@accenture.com** |
| *Remittance Address:* Same |
| *Certification Type (SBE,MBE or None):* **None** |  | *Agrees to Supply Political SubDivisions:* **NO** |
| *Prompt Payment Terms:* **0% 00 Net 45** |