



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 5

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1475603

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0511

Vendor ID: VS0000046555 

SO Doc ID: MIS2500000001

Legal Name: Avenues International Inc

Published Date: 10/16/24

Alias/DBA: Avenues International Inc

Close Date: 10/31/24

Total Bid: \$16,890,868.80

Close Time: 13:30

Response Date: 10/28/2024 

Status: Closed

Response Time: 22:08

Solicitation Description: TECHNICAL TEMPORARY STAFFING SERVICES

Responded By User ID: supplies2024 

Total of Header Attachments: 5

Total of All Attachments: 5

First Name: Madhu

Last Name: Tyagi

Email: supplies@avenuesinc.com

Phone: 6094913910



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 1475603
Solicitation Description: TECHNICAL TEMPORARY STAFFING SERVICES
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-10-31 13:30	SR 0511 ESR10282400000003060	1

VENDOR
 VS0000046555
 Avenues International Inc

Solicitation Number: CRFQ 0511 MIS2500000001
Total Bid: 16890868.80000000074505805969 **Response Date:** 2024-10-28 **Response Time:** 22:08:59
Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Senior Web Application Analyst	2080.0000	HOUR	89.950000	187096.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

4.1.1 Senior Web Application Analyst - quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Senior Web Application Analyst Optional renewal year 1	2080.0000	HOUR	92.950000	193336.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Senior Web Application Analyst Optional renewal year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Senior Web Application Analyst Optional renewal year 2	2080.0000	HOUR	94.950000	197496.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Senior Web Application Analyst Optional renewal year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Senior Web Application Analyst Optional renewal year 3	2080.0000	HOUR	97.950000	203736.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Senior Web Application Analyst Optional renewal year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Senior Application Oracle Database Administrator	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.2 Senior Application Oracle Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Senior Application Oracle Database Administrator Opt Ren Yr1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application Oracle Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Senior Application Oracle Database Administrator Opt Ren Yr2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application Oracle Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Senior Application Oracle Database Administrator Opt Ren Yr3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application Oracle Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Senior Application DB2 Database Administrator	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.3 Senior Application DB2 Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Senior Application DB2 Database Administrator Opt Ren Yr1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application DB2 Database Administrator Opt Ren Yr1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Senior Application DB2 Database Administrator Opt Ren Yr2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application DB2 Database Administrator Opt Ren Yr2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Senior Application DB2 Database Administrator Opt Ren Yr3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Application DB2 Database Administrator Opt Ren Yr3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	SQL Server Database Administrator	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.4 SQL Server Database Administrator-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	SQL Server Database Administrator Opt Ren Yr 1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

SQL Server Database Administrator Opt Ren Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	SQL Server Database Administrator Opt Ren Yr 2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

SQL Server Database Administrator Opt Ren Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	SQL Server Database Administrator Opt Ren Yr 3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

SQL Server Database Administrator Opt Ren Yr 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Help Desk Analyst	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.5 Help Desk Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Help Desk Analyst Optional Renewal Year 1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Help Desk Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Help Desk Analyst Optional Renewal Year 2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Help Desk Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Help Desk Analyst Optional Renewal Year 3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Help Desk Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Business Analyst	2080.0000	HOUR	68.950000	143416.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

4.1.6 Business Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Business Analyst Optional Renewal Year 1	2080.0000	HOUR	7195.000000	14965600.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Business Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Business Analyst Optional Renewal Year 2	2080.0000	HOUR	73.950000	153816.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Business Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Business Analyst Optional Renewal Year 3	2080.0000	HOUR	76.950000	160056.00

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Business Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Information Systems Assistant	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.7 Information Systems Assistant-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Information Systems Assistant Optional Renewal Year 1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Information Systems Assistant Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Information Systems Assistant Optional Renewal Year 2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Information Systems Assistant Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Information Systems Assistant Optional Renewal Year 3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Information Systems Assistant Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Programmer Analyst	2080.0000	HOUR	78.490000	163259.20

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

4.1.8 Programmer Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Programmer Analyst Optional Renewal Year 1	2080.0000	HOUR	81.490000	169499.20

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Programmer Analyst Optional Renewal Year 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Programmer Analyst Optional Renewal Year 2	2080.0000	HOUR	83.490000	173659.20

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Programmer Analyst Optional Renewal Year 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Programmer Analyst Optional Renewal Year 3	2080.0000	HOUR	86.490000	179899.20

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: Attached are the Purchase Orders for six placements we had made in this classification in the last five years.

Extended Description:

Programmer Analyst Optional Renewal Year 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Senior Mainframe Application Analyst	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.9 Senior Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Senior Mainframe Application Analyst Optional Ren Yr 1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Mainframe Application Analyst Optional Ren Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Senior Mainframe Application Analyst Optional Ren Yr 2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Mainframe Application Analyst Optional Ren Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Senior Mainframe Application Analyst Optional Ren Yr 3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Senior Mainframe Application Analyst Optional Ren Yr 3-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Mainframe Application Analyst	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

4.1.10 Mainframe Application Analyst-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Mainframe Application Analyst Renewal Yr 1	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Mainframe Application Analyst Renewal Yr 1-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Mainframe Application Analyst Renewal Yr 2	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Mainframe Application Analyst Renewal Yr 2-quantity of hours listed is for bidding purposes only.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Mainframe Application Analyst Renewal Yr 3	2080.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
80111608			

Commodity Line Comments: N/A

Extended Description:

Mainframe Application Analyst Renewal Yr 3-quantity of hours listed is for bidding purposes only.

THIS CERTIFIES THAT

Avenues International, Inc.
dba NA



* Nationally certified by the: **NEW YORK & NEW JERSEY MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 541512; 541511; 541519; 511210; 541613; 423430; 423690; 423420; 423410; 423490

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

08/14/2024

Issued Date

NY03854

Certificate Number

10/21/2025

Expiration Date

A handwritten signature in black ink, appearing to read "Ying McGuire".

Ying McGuire
NMSDC CEO and President

A handwritten signature in blue ink, appearing to read "Terrence Clark".

Terrence Clark, President & CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



NEW YORK STATE **MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE ("MWBE")** **CERTIFICATION**

Empire State Development's Division of Minority and Women's Business Development grants a
Minority Business Enterprise (MBE)

pursuant to New York State Executive Law, Article 15-A to:

Avenues International Inc.

Certification Awarded on: September 22, 2023

Expiration Date: September 22, 2028

File ID#: 52876



**Division of Minority
and Women's
Business Development**

A Division of Empire State Development



careers
businesses
neighborhoods

MBE Certificate

Avenues International Inc

This certificate acknowledges that this company has met the criteria as established by the M/WBE Program at the NYC Department of Small Business Services and is therefore certified as a Minority-Owned Business Enterprise (MBE).

Certificate Number

MWCERT2016-780

Expires on

12/31/2027

A handwritten signature in black ink, reading 'Eric Adams'.

Eric Adams, Mayor

A handwritten signature in black ink, reading 'Kevin D. Kim'.

Kevin D. Kim, Commissioner

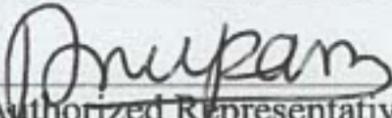
DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Anupam Gupta, Director
(Address) 4 Restrict Ct, Princeton Junction, NJ 08550
(Phone Number) / (Fax Number) Ph # 609-945-1160, Fax # 609-228-6647
(email address) anupam@avenuesinc.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Avenues International Inc.

(Company) _____
(Signature of Authorized Representative)  _____
Anupam Gupta, Director
(Printed Name and Title of Authorized Representative) (Date) _____
Ph # 609-945-1160, Fax # 609-228-6647
(Phone Number) (Fax Number) _____
anupam@avenuesinc.com
(Email Address) _____

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ MIS2500000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

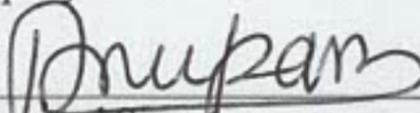
Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Avenues International Inc.

Company _____


Authorized Signature _____

10/28/2024
Date _____

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



Capability Statement

Avenues International Inc.

(www.avenuesinc.com)

Overview:

Established in 1994, Avenues International Inc, is an IT Consulting and Staffing firm, providing strategic technology solutions in field of Software Engineering, Big Data Analytics, Data Warehousing, and Cloud Computing. We work with our clients to develop integrated solutions and ensure successful implementation of best practice while minimizing disruption and maximizing ROI for our clients.

Partial Client List:

- *Bloomberg LP*
- *FaceBook*
- *Amazon Corporation*
- *ZS Associates*
- *ManpowerGroups (NYSE: MAN)*
- *Leidos Health*
- *New York City Agencies (FISA, FDNY, NYPD, HPD etc.)*

Company Information:

- *In business since 1994*
- *Head quarter in Princeton NJ and offices in NY & VA*
- *Small Business & MBE Certified*
- *DUNS Number: 102165219*
- *CAGE Code: 4FFDo*

Awards and Honors /Contract Vehicles:

- *New York State – HBITS (Hourly Based IT Services) contract*
- *PA State – “Master Information Technology Services” (ITQ) Contract*

Anupam Gupta, Director

Email: anupam@avenuesinc.com

Ph: 609-945-1160(day)

Systems Integration Partners with:



We Provide IT Consulting and Project Solutions services:

Application Development: ReactJS, Python, Django and PostgreSQL on AWS/Azure

Cloud Computing: AWS/Azure, Cloud Migration, NoSQL, RedShift, MongoDB

Analytics: Data Analytics, Data Warehousing, Business Intelligence

Technology: Dot Net, Java, Informatica ETL, SQL Server, Oracle

NAICS Code: 541512, 541511, 541519, 511210

MBE Diversity Certification:



New York City Small Business MWBE Certified



National Minority Supplier Development Council(NMSDC)



The City of Philadelphia, Office of Economic Opportunity (OEO)



Pennsylvania Department of General Services (DGS)

Anupam Gupta, Director

Email: anupam@avenuesinc.com

Ph: 609-945-1160(day)



Avenues International Inc.

**Trusted IT Solutions Partner
for Public Sector
(Since 1994)**

**Comprehensive Project Portfolio &
Core Expertise**

Partner with Avenues for Your IT Solutions

Contact Person:

Anupam Gupta

Avenues International Inc.

Email: anupam@avenuesinc.com

Ph: 973-202-3384 (Cell#)

<https://www.avenuesinc.com>



Introduction & Value Proposition

Welcome to Avenues International Inc.

We have been providing IT Services since year 1994 (This is our 30th year anniversary)

For over three decades, Avenues International Inc. has been the go-to partner for Public Sector agencies, delivering customized IT solutions that meet the highest standards in security, functionality, and compliance.

With in-depth knowledge of Public Sector agencies' processes and challenges, our team ensures seamless, impactful project execution every time.

Why Partner with Avenues?

- Extensive Experience: A proven history of successful projects with Public Sector agencies.
- Diverse Skill Set: Proficiency in cloud computing, data intelligence, cybersecurity, and more.
- Innovation and Integrity: Solutions designed to enhance efficiency and security across platforms.

Certified Minority-Owned Business Enterprise (MWBE)



Core Services

Our Core IT Services

Avenues International Inc. delivers a full spectrum of services to meet the evolving IT needs of NYC agencies.

1. Cloud Solutions

Migrations and solutions on AWS and Azure for optimal flexibility and scalability.

2. Data Intelligence

Comprehensive data warehousing, modeling, and BI reporting to empower data-driven decisions.

3. Application Development

Expert development in Angular, .NET, Java, Python, and more to build secure and efficient applications.

4. Cybersecurity

Robust IT security services are designed to protect agency data and applications.

5. SaaS Solutions

End-to-end SaaS product development and cloud hosting to streamline agency processes.



Comprehensive Project Portfolio:

Our NYC Agency Project Portfolio

Our project experience spans across numerous NYC agencies, showcasing our ability to provide tailored IT solutions for a wide range of applications and challenges.

1. New York City Administration for Children's Services (ACS)

- Legal Tracking System Modernization (Turnkey project – 9 team members)
 - Modernized ACS's Legal Tracking System with a nine-person team, enhancing code, integrating BI reports, and ensuring compliance with Veracode standards.
- ACSplus Database Expansion
 - Developed a centralized data repository for ACS case data, integrating state and local systems to support child protection services.
- Children Eligibility Application
 - Designed and implemented an application module to manage and track child eligibility in alignment with Title-IVE.
- ACSInfo Data Warehouse
 - Created a data warehouse and BI application to improve child care services and support management reporting needs.
- FMS3 Financial System Upgrade
 - Enhanced ACS's financial application to improve budget tracking, vendor management, and payments.

2. NYC Department of Housing Preservation and Development (HPD)

- ARCHIBUS Implementation for TIL System
 - Implemented and customized ARCHIBUS for the Tenant Interim Lease system, including SSO integration with NYC DoITT.
- HPDInfo Data Warehouse
 - Developed a data warehousing solution for property data, tenant complaints, and inspections, enabling comprehensive reporting and dashboards.



3. New York City Legal Aid Society (LAS)

- Systems Integration Project
 - Documented business requirements and integrated accounting, purchasing, and CRM functions to streamline operations across financial and development teams.

4. NYC Office of Chief Medical Examiner (OCME)

- Unified Victim Identification System (UVIS-CMS)
 - Provided five years of systems integration services to improve the UVIS-CMS application, enhancing project management, quality control, and application design.

5. NYC Department of Transportation (DOT)

- Driver Education Portal
 - Designed and developed a Salesforce-based portal for driver education, featuring Apex and Lightning Web Components.

6. NYC Financial Information Services Agency & Office of Payroll Administration (FISA-OPA)

- CityTime and CityConfig Projects
 - Provided architecture, design, and network support to improve payroll and configuration management systems.

7. NYC Department of Citywide Administrative Services (DCAS)

- Inventory Management System
 - Developed an inventory system for managing telecom, auto parts, and space assets, enhancing lifecycle management.
- SharePoint Migration
 - Migrated SharePoint from 2010 to 2016, including quality control and consulting.

8. NYC Fire Department (FDNY)

- Coordinated Building Inspection and Data Analysis
 - Developed a data warehouse to streamline and ensure timely building inspections.



9. NYC Department of Education (DOE)

- Educational Application for Student Achievement
 - Developed applications to support policies and instructional practices, ensuring equitable access to quality education.

10. NYC Police Department (NYPD)

- Case Management and Analytics Applications
 - Improved case management and analytics systems, facilitating data-driven law enforcement strategies.

Our New York State Agency Project Portfolio:

Avenues has been a prime contractor under **New York State HBITS (Hourly Based IT Services)** contract since 2019, and has been providing IT consulting services to several NYS agencies as listed below:

- Office of Information Technology Services (ITS)
- Department of Health (DOH)
- Department of Public Service (DPS)
- Department of Education (DOE)
- Office of Mental Health (OMH)
- Office of Children & Family Services (OCFS)
- NYS Insurance Fund (NYSIF)
- Health Research



Since 1994 – Solutions that Drive Public Sector Excellence

Let Avenues International Inc. bring expertise, innovation, and security to your agency's IT landscape.

Contact Us Today:

Anupam Gupta

Phone: 973-202-3384

Email: anupam@avenuesinc.com

Visit: <https://www.avenuesinc.com>

anupam@avenuesinc.com

From: Castellanos, Gabriel (ITS) <Gabriel.Castellanos@its.ny.gov>
Sent: Friday, April 15, 2022 5:25 PM
To: ANUPAM@AVENUESINC.COM; 'hbits@avenuesinc.com'
Cc: Walker, Dale (ITS); OGS.sm.HBITS StateAgencies
Subject: RE: HBITS- -Candidate Onboard Information- 03-11835 - Animesh Botta

Hi,

Candidate submitted by your company has been selected for **the Software Analyst Senior position**. Specific information regarding this engagement is listed below.

Please provide confirmation of receipt of this information by replying to all.

Agency: OCFS
HBITS-03-11835
PH68911HBITS11835
Candidate: Animesh Botta
Title/Skill Level/Region: Software Analyst Senior - Region 1
Vendor: Avenues International Inc
Start Date: 5/2/2022
End Date: 8/27/2023
Length of Engagement: 16 months
Hourly Rate: \$75.17
Manager/Phone Number: Dale Walker (518) 473-4830

Gabriel Castellanos
CTO | Business Solutions | OCFS
Office of Information Technology Services
52 Washington Street Bldg. W151 Rensselaer, NY 12144
518.473.6406 | 518.915.3093 (c) | Gabriel.Castellanos@its.ny.gov
www.its.ny.gov

From: Irfan, Hina (ITS) <Hina.Irfan@its.ny.gov>
Sent: Wednesday, October 9, 2024 12:17 PM
To: ANUPAM@AVENUESINC.COM; hr2@avenuesinc.com
Cc: Gallagher, Shannon (PARKS); Ballone, Lori (PARKS); Katukojwala, Padmaja (ITS)
Subject: HBITS-06-13510 - Software Developer, Expert - Task Order - Anusha Kondapalli

Good afternoon,

Task Order

HBITS TASK ORDER NUMBER: HBITS-06-13510

Agency's Name: NYS Office of Information Technology Services (ITS)

Contractor's Name: Avenues International Inc.

Candidate's Full Name: Anusha Kondapalli

Start Date: 10/21/2024

End Date: 04/21/2027

Length of Engagement: 30 months

Hourly Bill Rate: \$79.95

Thank you!

Hina Irfan

Office of Information Technology Services

hina.irfan@its.ny.gov

its.ny.gov



ENGAGEMENT LETTER

PREPARED FOR Avenues International Inc.

Vendor Personnel: Balaji Baskaran

Place of Work: CVS Health

Start Date: 9/30/2024

Est. Length / End Date: Ongoing, 12/31/2025+

Rate: \$93.50/hour

Job Title: Sr. FHIR SME

Description of Services:

As a member of the Data and Analytics organization, you will be responsible to build and deliver best in class clinical data initiatives aimed at driving best-in-class solutions. You will collaborate with analytic partners and business partners from product strategy, program management, IT, data strategy, and predictive analytics teams to develop effective solutions for our partners

Job Responsibilities:

- Perform Health care Data Analysis, Data profiling of Raw/source data to derive meaningful insights and document data requirements to support new data source onboarding process
- Determines approaches to interoperability of Clinical/Healthcare data, including mapping of clinical content to data standards to support use case requirements.
- Analyze and Validate Data to ensure the appropriate data modeling, vocabulary, terminology, and code-set standard for representing and harmonizing Healthcare data
- Collaborates with technical resources to perform root cause analysis and complete remediation of data quality issues
- Understand and examine healthcare data received from different applications/vendors & build the data modeling/mapping for converting the raw Healthcare data into FHIR format
- Interact with different business units translate their data needs into requirements

Required Qualifications:

- Must be very familiar FHIR API and resources, data mapping between HL7 v2 and FHIR.
- Ability to develop source to target maps, perform functional testing of FHIR outputs
- Strong understanding and knowledge of healthcare standards such as HL7 V2 messages, HL7 CCD, HL7 FHIR, and IHE ITI transactions
- Working experience with the following HL7 interfaces/messages: ADT, ORM, ORU, RDE and MDM with good understanding of the principles of asynchronous information exchange interface
- Should have strong understanding of healthcare data, including clinical data in both proprietary and industry standard formats.
- Understand the dirtiness of clinical data and seek out ways to improve conformance and quality.
- Excellent documentation skills, including workflow documentation and diagrams
- Strong understanding of Data formats and other Healthcare standards (HL7, FHIR, ICD, SNOMED, CPT, LOINC)
- Intermediate level experience in SQL queries

OS Contact: Amanda Hyde | (ahyde@onwardsearch.com) | 908.651.9440

OS Invoicing Contact: Accounts Payable | AP@OnwardSearch.com

*****Please refer to your fully executed Onward Search Associate Vendor Agreement for specifics regarding our contract.***

CONFIDENTIAL – NOT FOR DISTRIBUTION

Purchase Order

Office of State Comptroller

NYS OFC OF STATE COMPTROLLER
 110 STATE ST
 13TH FLOOR
 ALBANY NY 12236
 United States

Supplier: 1000044500
 AVENUES INTERNATIONAL INC
 4 RESTRICK CT
 PRINCETON JUNCTION NJ 08550

NYS Location Name: LOC01
NYS Location Description: New Location
NYS Contract ID: PH68911

CHANGE ORDER

Dispatch via Print

Purchase Order OSC01-24B0222	Date 02/15/2024	Revision 1 - 04/09/2024	Page 1
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer PALMO, SARAH	Phone/Email pifb@osc.ny.gov	Currency USD	

Ship To: 110 STATE ST
 NYS OFFICE OF THE STATE COMPTROLLER
 110 STATE ST
 LOADING DOCK - HOWARD ST
 ALBANY NY 12236
 United States

Phone:
Extension:
Attention: Not Specified **Routing ID:**

Bill To: NYS OFC OF STATE COMPTROLLER
 110 STATE ST
 13TH FLOOR
 ALBANY NY 12236
 United States

Tax Exempt? Y **Tax Exempt ID:** NYS Exempt

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	[23RS122] HBITS Staff Augmentation Title: Senior Business Analyst Candidate Name: Bhargav Ram Maganti Estimated Hours: 40 per Week Hourly Rate: \$66.46 Start Date: 4/16/24 Term: 30 Months		1.00	EA	132,920.00000	132,920.00000	03/16/2024
					Conversion Rate: 1.00		

Contract ID: 0000000000000000000066912 Version 3 Contract Line: 1 Category Line: 0 Release: 11

Item Total 132,920.00000

4/9/24 - PO amended to replacement Candidate. Original Candidate, Rajeevi Mothe, declined before original start date.

Per HBITS-05-13217
 Budgetary Allocation for 12 Months of a 30 Month Engagement

Total PO Amount 132,920.00000

Authorized Electronically

Purchase Order

Office of State Comptroller

NYS OFC OF STATE COMPTROLLER
110 STATE ST
13TH FLOOR
ALBANY NY 12236
United States

Supplier: 1000044500
AVENUES INTERNATIONAL INC
4 RESTRICK CT
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NYS Location Name: LOC01
NYS Location Description: New Location
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CHANGE ORDER

Dispatch via Print

Purchase Order OSC01-24B0222	Date 02/15/2024	Revision 1 - 04/09/2024	Page 2
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer PALMO, SARAH	Phone/Email pifb@osc.ny.gov	Carrier USD	

Ship To: 110 STATE ST
NYS OFFICE OF THE STATE COMPTROLLER
110 STATE ST
LOADING DOCK - HOWARD ST
ALBANY NY 12236
United States

Phone:
Extension:
Attention: Not Specified **Routing ID:**

Bill To: NYS OFC OF STATE COMPTROLLER
110 STATE ST
13TH FLOOR
ALBANY NY 12236
United States

Tax Exempt? Y	Tax Exempt ID: NYS Exempt	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

NOTICE TO VENDORS:

By accepting this Purchase Order, the vendor acknowledges and agrees to the terms of the Purchase Order, any documents referenced herein or attached hereto, and Appendix A (Standard Clauses for New York State Contracts). A copy of Appendix A is

available at <https://ogs.ny.gov/system/files/documents/2023/06/appendix-a-june-2023.pdf>.

All Purchase Orders from New York State agencies are exempt from certain federal taxes and New York State and local sales taxes pursuant to Articles 28 and 29 of the New York State Tax Law. All such Purchase Orders must be accepted in lieu of tax-exempt certificates. Taxes from which the State is exempt shall not be included when submitting invoices.

All invoices or State of New York "Claim for Payment" forms (AC 3253-S) submitted for payment must include the vendor's NYS Vendor Identification Number and must include a reference to the Purchase Order number that the invoice or claim is charged against. Failure to include these numbers may delay payment.

If the Purchase Order is issued pursuant to an existing contract between the vendor and the State agency ("State Contract"), the Purchase Order shall be governed by the terms and conditions of the State Contract.

If the Purchase Order is not issued pursuant to a State Contract, the purchase is subject to terms of Appendix A (Standard Clauses for New York State Contracts), the Purchase Order, any documents referenced therein or attached thereto. Any conflict

between the Purchase Order, any documents referenced therein or attached thereto, and Appendix A shall be resolved in the following order of precedence:

1. Appendix A, Standard Clauses for New York State Contracts
2. Purchase Order Document
3. Any documents referenced in the Purchase Order or attached thereto in the following order:
 - a. Agency specific standard clauses
 - b. Agency solicitation document or specifications
 - c. Vendor's offer/proposal

New York State is an Equal Employment Opportunity/Affirmative Action Employer.

SHIPPING INSTRUCTIONS:

1. Delivered goods must be identical to samples furnished with proposals.
2. An invoice must be sent to the "Bill To" address shown on the front of this Purchase Order. For information on New York State invoice requirements, please refer to <https://www.osc.state.ny.us/agencies/guide/MyWebHelp/Content/XII/4/F.htm>.
3. New York State is not liable for overshipments, which will be returned at vendor's expense.
4. Unless otherwise specified, all shipments are FOB Destination.

SUMMARY OF PROMPT PAYMENT PROVISIONS:

Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law. Interest will only be paid when it is \$10 or more per invoice and when payment is made directly by the State rather than through an intermediary organization, such as Trustee for Certificates of Participation, issued pursuant to Article 5-A of the State Finance Law.

ELECTRONIC TRANSACTIONS:

Payments made pursuant to this purchase order shall be made electronically. Vendors are also encouraged to receive Purchase Orders and submit invoices electronically. To activate these features, enter the required information into your account in the Vendor Self-Service Portal at esupplier.sfs.ny.gov/psp/fscm/SUPPLIER/?cmd=login. For help accessing your account, contact the SFS Helpdesk at helpdesk@sfs.ny.gov.

Authorized Electronically



New York State Insurance Fund
 199 Church Street
 New York, NY 10007
 United States
 (518) 437-4360

Type:	STANDARD
Order:	344425
Revision:	0
Order Date:	03-NOV-2020 18:07:25
Page Number:	Page 1 of 1
<small>THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER</small>	

Supplier: **AVENUES INTERNATIONAL INC**
4 RESTRICK CT
PRINCETON JUNCTION, NJ 08550
United States

Bill To: **Please email invoices to:**
NYSIFAPVNDRINV@nysif.com

Supplier No.	Payment Terms	Freight Terms	FOB	Contract Number	Delivery
86968	NET 30	Prepaid	DESTINATION		INSIDE DELIVERY

Notes:

OGS CONTRACT PH68911

PLEASE CONTACT EML-ITS-ITAMAR@NYSIF.COM FOR ALL RENEWALS, LICENSE DELIVERY AND SUPPORT RENEWAL INFORMATION.

The purchase order number must appear on all invoices related to this order.

By accepting this PO you are accepting NYSIF's Electronic Payment policy which can be found on our website at www.nysif.com/procurement.

All prices and amounts on this order are expressed in USD

Line	Part Number/ Description	Quantity	UOM	Unit Price (USD)	Tax	Line Amount (USD)
1	KALYANI ALA - HBITS 02 10782 - SOFTWARE DEVELOPER (SENIOR) - REGION 3 - 10/06/20-12/31/20 Ship To: 8 COMPUTER DR W ALBANY, NY 12205 Deliver To: ANNE MCGUINNESS	472	EACH	\$73.1000	N	34,503.20
Total:						34,503.20
YOUNG, EDWARD						
<small>This electronic approval is intended to serve as an actual signature.</small>						

THE CONTRACT ESTABLISHED BY THIS PURCHASE ORDER IS GOVERNED BY APPENDIX A (A COPY OF WHICH IS AVAILABLE UPON REQUEST), STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS, WHICH IS INCORPORATED HEREIN AND TAKES PRECEDENCE OVER ANY OTHER AGREEMENT AND MADE A PART HEREOF. VENDOR SIGNIFIES ITS ACCEPTANCE OF THE TERMS AND CONDITIONS OF APPENDIX A BY DELIVERY OF THE GOODS OR SERVICES AND/OR BY THE ACCEPTANCE OF PAYMENT.

* NYS Agency Tax Exempt # 14740026K

* NYSIF reserves the right not to pay for overruns

* Supporting documentation must be sent for shipping and handling

* NYSIF will not be responsible for any items not retrieved by the vendor after thirty (30) days notice. Any such items may be discarded at the option of NYSIF and credit obtained.



Office of Information Technology Services

KATHY HOCHUL
Governor

Jennifer Lorenz
Acting Chief Information Officer

2023-09-13

Anupam Gupta
Avenues International Inc
4 Restrict Ct,
Princeton Junction, NJ, 08550
anupam@avenuesinc.com

Subject: 05-12917 On-Boarding Notification

Dear Anupam Gupta,

Your company is the successful contractor for the above cited Task Order. All information regarding Agency on-boarding is listed for your convenience:

HBITS Task Order #: 05-12917
Contractor Contract #: PH68911 SB
Candidates Name: Kishore Kuppireddy
Title/Skill Level/Region: Software Analyst-Expert-Region 1 - Capital Area
Expected Start Date: 2023-09-14
Task Order End Date: 2026-03-13
Length of Engagement: 30 months (Not to exceed 5,000 hours)
Hourly Bill Rate: \$87.20
Estimated Task Order Cost: \$436,000.00

Please be advised that all contractors will be entered into the electronic NYS Leave and Accrual Tracking System (LATS). LATS will be the system of record for approval of hours worked. Should you have any questions or concerns, please contact Deborah Lovelady, (518) 485-5037.

Sincerely,

Margaret Carpenter
Team Lead – ITS HBITS

cc: OGS HBITS State Agencies
ITS Program
Office of Administration

AMENDMENT #4 dated 10/25/2024

This Agreement, made 7/12/2021 (the "Effective Date") by and between **HEALTH RESEARCH, INC.**, hereinafter referred to as "HRI", a domestic not-for-profit corporation, and **AVENUES INTERNATIONAL INC.**, hereinafter referred to as the "Consultant."

WITNESSETH

WHEREAS, the parties hereto entered into a certain agreement regarding the "ELC CARES & Enhancing Detection Expansion- Expert Developer- CLIMS", which was subsequently modified by Amendment #1 dated 9/15/2022, Amendment #2 dated 7/18/2023 and Amendment #3 dated 6/27/2024; and,

WHEREAS, it is now desired to substitute Exhibit "A" Revised.

It is further agreed, by and between the parties hereto, that said contract in all portions thereof, as heretofore and herein amended, shall remain in full force and effect in accordance with the terms thereof.

IN WITNESS WHEREOF, the parties hereto have agreed and executed this Amendment.

HEALTH RESEARCH, INC.

Elizabeth Wood
Elizabeth Wood
Acting Executive Director

AVENUES INTERNATIONAL INC.

Name: Anupam Gupta
Title: Director

Avenues International, Inc.

EXHIBIT A - Revised

Statement of Work

The Expert Programmer will join a team that is charged with expanding and modernizing (re-writing) Wadsworth Center's Laboratory Information Management System (CLIMS) external-facing applications hosted on DOH's Health Commerce System (HCS). This specific consultant's role is that of an expert programmer who will be working with in-house developers on expanding the capabilities for external users to submit requests for testing. This candidate was selected for expert-level expertise for developing Web-based applications based in Java technologies. They will work with the project team to write software to the specifications of the Wadsworth Center. Further, the consultant will document these changes in the manner specified by the Wadsworth Center so that current staff will be able to maintain the application after the contract is complete. The consultant will be involved in routine weekly meetings with the project team. Artifacts will have routine review by the Technical Lead and Project Manager to monitor signs of progress and adherence to the quality of work expected for an expert-level programmer.

Performance Monitoring

The consultant will be working a hybrid of remote and on-site under the direction of Wadsworth Center IT and all work will be monitored and reviewed. If staff is directed to work off-site (e.g., COVID-19 response), there will be daily conferences and review of status. Further, there will be regular team meetings to review progress on assigned tasks.

Budget / Payment:

Effective 7/12/21, costs are calculated based on a rate of \$74.00 per hour x 40 hours per week.

Effective 5/1/23, costs are calculated based on a rate of \$76.20 per hour x 40 hours per week.

Effective 10/1/24, costs are calculated based on a rate of \$79.95 per hour x 40 hours per week.

Vouchers will be submitted monthly based on actual hours worked to Grants@health.ny.gov.

DOH Contacts

Programmatic Contact: Wadsworth Center IT; wc.itg.admin@health.ny.gov

Financial Contact: Grants Administration; Grants@health.ny.gov



**Department of
Public Service**

Public Service Commission

John B. Rhodes

Chair and
Chief Executive Officer

Three Empire State Plaza, Albany, NY 12223-1350
www.dps.ny.gov

Diane X. Burman
James S. Alesi
Tracey A. Edwards
John B. Howard
Commissioners

January 20, 2021

Avenues International Inc.
4 Restrict Court
Princeton Junction, NJ 08550

Attention: Anupam Gupta

Subject: HBITS TASK ORDER NUMBER 02-11018

Agency's Name: NYS DPS

Contractor's Name: Avenues International Inc.

Candidates Full Name: Michael Oke

Start Date: 2/1/2021

Length of Engagement: 24 months

Hourly Bill Rate: \$68.50

Dear Mr. Gupta:

Your company is the successful contractor for the above cited Task Order request. All information for this contract is listed above for your convenience.

We look forward to working with Avenues International Inc. and Michael Oke.

Sincerely,

Kevin Sauerbier
Administrative Officer

From: Carper, Tina (ITS) <Tina.Carper@its.ny.gov>
Sent: Tuesday, June 25, 2024 3:39 PM
To: ANUPAM@AVENUESINC.COM
Cc: Lalukota, Deepa (ITS); ITS COTS HBITS
Subject: HBITS-05-13205 Confirmation of Appointment
Attachments: HarrimanMap.PNG; Directions to NYS Bldg 12 Physical Address.doc

Good afternoon Anupam,

This is to confirm Naseema Shaik appointment to the position of IT Specialist Expert at DOL/ITS with a start date of Monday, 7/8/2024. This is a five (5) day work week position located at Department of Labor, 1220 Washington Avenue, Albany NY. Naseema's supervisor is Deepa Lalukota. To expedite the onboarding process, please provide the following information:

- Please forward a copy of the candidate's driver's license (information needed for security badge).
- Please forward a photo of the candidate in PDF format with a plain background, or the candidate can take a photo on their first day
- Will the candidate require parking? If so:
 - Name on vehicle registration
 - Vehicle make, model, and color
 - Vehicle license plate number
 - State where driver's license is issued.

Please have her arrive at 9:00 A. M., and follow the attached arrival instructions. When she arrives, please have her sign in at the DOL Lobby Security Desk. An ITS employee will be contacted to escort her to the office. Please have her bring a valid photo ID, which will be required to pick up the permanent ID badge.

Thank you,

Tina Carper

Digital Transformation Office | Business Application Solutions
Labor, Workforce and Education Portfolio | Administrative Assistant 2

NYS Office of Information Technology Services

1220 Washington Avenue, Bldg 12, Room 119, Albany, NY 12240

(518) 549-8998 | tina.carper@its.ny.gov

www.its.ny.gov



ENGAGEMENT LETTER

PREPARED FOR Avenues International Inc.

Vendor Personnel: Naveen Jakkamputi

Place of Work: CVS Health

Start Date: 10/16/2024

Est. Length / End Date: Ongoing, 12/31/2025+

Rate: \$89.25/hour

Job Title: Sr. FHIR SME

Description of Services:

As a member of the Data and Analytics organization, you will be responsible to build and deliver best in class clinical data initiatives aimed at driving best-in-class solutions. You will collaborate with analytic partners and business partners from product strategy, program management, IT, data strategy, and predictive analytics teams to develop effective solutions for our partners

Job Responsibilities:

- Perform Health care Data Analysis, Data profiling of Raw/source data to derive meaningful insights and document data requirements to support new data source onboarding process
- Determines approaches to interoperability of Clinical/Healthcare data, including mapping of clinical content to data standards to support use case requirements.
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- Collaborates with technical resources to perform root cause analysis and complete remediation of data quality issues
- Understand and examine healthcare data received from different applications/vendors & build the data modeling/mapping for converting the raw Healthcare data into FHIR format
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Required Qualifications:

- Must be very familiar FHIR API and resources, data mapping between HL7 v2 and FHIR.
- Ability to develop source to target maps, perform functional testing of FHIR outputs
- Strong understanding and knowledge of healthcare standards such as HL7 V2 messages, HL7 CCD, HL7 FHIR, and IHE ITI transactions
- Working experience with the following HL7 interfaces/messages: ADT, ORM, ORU, RDE and MDM with good understanding of the principles of asynchronous information exchange interface
- Should have strong understanding of healthcare data, including clinical data in both proprietary and industry standard formats.
- Understand the dirtiness of clinical data and seek out ways to improve conformance and quality.
- Excellent documentation skills, including workflow documentation and diagrams
- Strong understanding of Data formats and other Healthcare standards (HL7, FHIR, ICD, SNOMED, CPT, LOINC)
- Intermediate level experience in SQL queries

OS Contact: Amanda Hyde | (ahyde@onwardsearch.com) | 908.651.9440

OS Invoicing Contact: Accounts Payable | AP@OnwardSearch.com

*****Please refer to your fully executed Onward Search Associate Vendor Agreement for specifics regarding our contract.***

CONFIDENTIAL – NOT FOR DISTRIBUTION

Purchase Order

Office of State Comptroller

NYS OFC OF STATE COMPTROLLER
 110 STATE ST
 13TH FLOOR
 ALBANY NY 12236
 United States

Supplier: 1000044500
 AVENUES INTERNATIONAL INC
 4 RESTRICK CT
 PRINCETON JUNCTION NJ 08550

NYS Location Name: LOC01
NYS Location Description: New Location
NYS Contract ID: PH68911

Dispatch via Print

Purchase Order OSC01-24B0222	Date 02/15/2024	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Common	
Buyer PALMO, SARAH	Phone/Email pifb@osc.ny.gov	Currency USD	

Ship To: 110 STATE ST
 NYS OFFICE OF THE STATE COMPTROLLER
 110 STATE ST
 LOADING DOCK - HOWARD ST
 ALBANY NY 12236
 United States

Phone:
Extension:
Attention: Not Specified **Routing ID:**

Bill To: NYS OFC OF STATE COMPTROLLER
 110 STATE ST
 13TH FLOOR
 ALBANY NY 12236
 United States

Tax Exempt? Y	Tax Exempt ID: NYS Exempt	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1- 1	[23RS122] HBITS Staff Augmentation Title: Senior Business Analyst Candidate Name: Rajeevi Mothe Estimated Hours: 40 per Week Hourly Rate: \$66.46 Start Date: TBD Term: 30 Months		1.00	EA	132,920.00000	132,920.00000	03/16/2024
			Conversion Rate: 1.00				

Contract ID: 0000000000000000000066912 Version 3 Contract Line: 1 Category Line: 0 Release: 11

Item Total 132,920.00000

Per HBITS-05-13217
 Budgetary Allocation for 12 Months of a 30 Month Engagement

Total PO Amount 132,920.00000

Authorized Electronically

Purchase Order

Office of State Comptroller

NYS OFC OF STATE COMPTROLLER
110 STATE ST
13TH FLOOR
ALBANY NY 12236
United States

Supplier: 1000044500
AVENUES INTERNATIONAL INC
4 RESTRICK CT
PRINCETON JUNCTION NJ 08550

NYS Location Name: LOC01
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Purchase Order OSC01-24B0222	Date 02/15/2024	Revision	Page 2
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Buyer PALMO, SARAH	Phone/Email pifb@osc.ny.gov	Carrier USD	

Ship To: 110 STATE ST
NYS OFFICE OF THE STATE COMPTROLLER
110 STATE ST
LOADING DOCK - HOWARD ST
ALBANY NY 12236
United States

Phone:
Extension:
Attention: Not Specified **Routing ID:**

Bill To: NYS OFC OF STATE COMPTROLLER
110 STATE ST
13TH FLOOR
ALBANY NY 12236
United States

Tax Exempt? Y	Tax Exempt ID: NYS Exempt	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

NOTICE TO VENDORS:

By accepting this Purchase Order, the vendor acknowledges and agrees to the terms of the Purchase Order, any documents referenced herein or attached hereto, and Appendix A (Standard Clauses for New York State Contracts). A copy of Appendix A is

available at <https://ogs.ny.gov/system/files/documents/2023/06/appendix-a-june-2023.pdf>.

All Purchase Orders from New York State agencies are exempt from certain federal taxes and New York State and local sales taxes pursuant to Articles 28 and 29 of the New York State Tax Law. All such Purchase Orders must be accepted in lieu of tax-exempt certificates. Taxes from which the State is exempt shall not be included when submitting invoices.

All invoices or State of New York "Claim for Payment" forms (AC 3253-S) submitted for payment must include the vendor's NYS Vendor Identification Number and must include a reference to the Purchase Order number that the invoice or claim is charged against. Failure to include these numbers may delay payment.

If the Purchase Order is issued pursuant to an existing contract between the vendor and the State agency ("State Contract"), the Purchase Order shall be governed by the terms and conditions of the State Contract.

If the Purchase Order is not issued pursuant to a State Contract, the purchase is subject to terms of Appendix A (Standard Clauses for New York State Contracts), the Purchase Order, any documents referenced therein or attached thereto. Any conflict

between the Purchase Order, any documents referenced therein or attached thereto, and Appendix A shall be resolved in the following order of precedence:

1. Appendix A, Standard Clauses for New York State Contracts
2. Purchase Order Document
3. Any documents referenced in the Purchase Order or attached thereto in the following order:
 - a. Agency specific standard clauses
 - b. Agency solicitation document or specifications
 - c. Vendor's offer/proposal

New York State is an Equal Employment Opportunity/Affirmative Action Employer.

SHIPPING INSTRUCTIONS:

1. Delivered goods must be identical to samples furnished with proposals.
2. An invoice must be sent to the "Bill To" address shown on the front of this Purchase Order. For information on New York State invoice requirements, please refer to <https://www.osc.state.ny.us/agencies/guide/MyWebHelp/Content/XII/4/F.htm>.
3. New York State is not liable for overshipments, which will be returned at vendor's expense.
4. Unless otherwise specified, all shipments are FOB Destination.

SUMMARY OF PROMPT PAYMENT PROVISIONS:

Timeliness of payment and any interest to be paid to Contractor for late payment shall be governed by Article 11-A of the State Finance Law to the extent required by law. Interest will only be paid when it is \$10 or more per invoice and when payment is made directly by the State rather than through an intermediary organization, such as Trustee for Certificates of Participation, issued pursuant to Article 5-A of the State Finance Law.

ELECTRONIC TRANSACTIONS:

Payments made pursuant to this purchase order shall be made electronically. Vendors are also encouraged to receive Purchase Orders and submit invoices electronically. To activate these features, enter the required information into your account in the Vendor Self-Service Portal at esupplier.sfs.ny.gov/psp/fscm/SUPPLIER/?cmd=login. For help accessing your account, contact the SFS Helpdesk at helpdesk@sfs.ny.gov.

Authorized Electronically



ENGAGEMENT LETTER

PREPARED FOR Avenues International Inc.

Vendor Personnel: Ramani Eedara

Place of Work: CVS Health

Start Date: 10/21/2024

Est. Length / End Date: Ongoing, 12/31/2025+

Rate: \$89.25/hour

Job Title: Sr. FHIR SME

Description of Services:

As a member of the Data and Analytics organization, you will be responsible to build and deliver best in class clinical data initiatives aimed at driving best-in-class solutions. You will collaborate with analytic partners and business partners from product strategy, program management, IT, data strategy, and predictive analytics teams to develop effective solutions for our partners

Job Responsibilities:

- Perform Health care Data Analysis, Data profiling of Raw/source data to derive meaningful insights and document data requirements to support new data source onboarding process
- Determines approaches to interoperability of Clinical/Healthcare data, including mapping of clinical content to data standards to support use case requirements.
- Analyze and Validate Data to ensure the appropriate data modeling, vocabulary, terminology, and code-set standard for representing and harmonizing Healthcare data
- Collaborates with technical resources to perform root cause analysis and complete remediation of data quality issues
- Understand and examine healthcare data received from different applications/vendors & build the data modeling/mapping for converting the raw Healthcare data into FHIR format
- Interact with different business units translate their data needs into requirements

Required Qualifications:

- Must be very familiar FHIR API and resources, data mapping between HL7 v2 and FHIR.
- Ability to develop source to target maps, perform functional testing of FHIR outputs
- Strong understanding and knowledge of healthcare standards such as HL7 V2 messages, HL7 CCD, HL7 FHIR, and IHE ITI transactions
- Working experience with the following HL7 interfaces/messages: ADT, ORM, ORU, RDE and MDM with good understanding of the principles of asynchronous information exchange interface
- Should have strong understanding of healthcare data, including clinical data in both proprietary and industry standard formats.
- Understand the dirtiness of clinical data and seek out ways to improve conformance and quality.
- Excellent documentation skills, including workflow documentation and diagrams
- Strong understanding of Data formats and other Healthcare standards (HL7, FHIR, ICD, SNOMED, CPT, LOINC)
- Intermediate level experience in SQL queries

OS Contact: Amanda Hyde | (ahyde@onwardsearch.com) | 908.651.9440

OS Invoicing Contact: Accounts Payable | AP@OnwardSearch.com

*****Please refer to your fully executed Onward Search Associate Vendor Agreement for specifics regarding our contract.***

CONFIDENTIAL – NOT FOR DISTRIBUTION

THE CITY OF NEW YORK
FINANCIAL MANAGEMENT SYSTEM
NOTICE OF AWARD

DATE: 10/10/2024

PAGE: 1

TAXPAYER ID: *****8743 FINAL BATCH ID: CT1 841
CONTRACT NUMBER: CT1 841 20238807316

REFERENCED AGREEMENT:

VENDOR: 0002522032 AMENDMENT NUM: VERSION NUM: 4
AVENUES INTERNATIONAL INC VENDOR ADDR IND: 1 OCA NUMBER: 1015963213

CONTACT NAME: ANUPAM GUPTA
CONTACT PHONE #: 973-202-3384

ADDRESS: 4 RESTRICK COURT

PRINCETON JUNCTION
NJ
08550

SOLICITATION NUMBER

CONTRACT TITLE: Driver Education Portal Development

PIN: 84123W0070001A001

DESCRIPTION : Driver Education Portal Development

ORIGINAL AMT: \$ 95,657.80
REVISED AMT: \$ 272,382.43
ACTUAL AMT: \$ 194,212.73

ORIGINAL START: 04/10/2023 END: 04/09/2024
REVISED START: 04/10/2023 END: 11/30/2024
RESP AGENCY: 841
SUBMITTING AGCY: 841

CONTRACT OFFICER: Christine Chen

PHONE: 212-839-9298

COMMENTS:
Driver Education Portal Development

DELIVERY DATE:

DELIVER TO:

INVOICE TO: DEPARTMENT OF TRANSPORTATION

FISCAL AFFAIRS

55 Water Street 8th Fl.

Accounts Payable

New York

NY 10041

DEPT: 841

SHIP CODE:

DEPT: 841

BILL CODE: 841012

THE CITY OF NEW YORK
FINANCIAL MANAGEMENT SYSTEM
NOTICE OF AWARD

DATE: 10/10/2024

PAGE: 2

FINAL BATCH ID: CT1 841
TAXPAYER ID: *****8743 CONTRACT NUMBER: CT1 841 20238807316
REFERENCED AGREEMENT:
AMENDMENT NUM: VERSION NUM: 4
VENDOR: 0002522032 VENDOR ADDR IND: 1 OCA NUMBER: 1015963213
AVENUES INTERNATIONAL INC

CONTACT NAME: ANUPAM GUPTA
CONTACT PHONE #: 973-202-3384

LINE #	COMMODITY	COMMODITY INFORMATION			UNIT COST	TOTAL COST
		QTY	UNIT			
1	91803000000	0.00000		\$0.00	\$95,657.80	

COMMODITY LINE DESCRIPTION:

COMMODITY SPECS:

DESCRIPTION:

MWBE -Driver Education Portal Development - Salesforce Application Developer / Analyst 2

Title: Salesforce Application Developer
Labor Category: Analyst 2

Term: 1 Year
Estimated Hours: 908
Rate: Not to exceed \$110.00/Hr

Estimate contract Total: \$99,880.00
FY23 Encumbrance: \$99,880.00

Please contact Varghese Abraham at (212) 839-8809

FOB DESTINATION DELIVERY:

DELIVER TO:

DEPARTMENT OF TRANSPORTATION
IT & TELECOM
55 WATER STREET
7TH FLOOR
NEW YORK
NY 10041A

INVOICE TO:

DEPARTMENT OF TRANSPORTATION
FISCAL AFFAIRS
55 Water Street 8th Fl. Accounts Payable
New York
NY 10041

THE CITY OF NEW YORK
 FINANCIAL MANAGEMENT SYSTEM
 NOTICE OF AWARD

DATE: 10/10/2024

PAGE: 3

TAXPAYER ID: *****8743 FINAL BATCH ID: CT1 841
 CONTRACT NUMBER: CT1 841 20238807316

REFERENCED AGREEMENT:
 AMENDMENT NUM:
 VENDOR: 0002522032 VENDOR ADDR IND: 1 VERSION NUM: 4
 AVENUES INTERNATIONAL INC OCA NUMBER: 1015963213

CONTACT NAME: ANUPAM GUPTA
 CONTACT PHONE #: 973-202-3384

LINE #	COMMODITY INFORMATION				
	COMMODITY	QTY	UNIT	UNIT COST	TOTAL COST
2	91803000000	0.00000		\$0.00	\$98,554.93

COMMODITY LINE DESCRIPTION: Administrative Consulting

COMMODITY SPECS:

DESCRIPTION:

***INCREASE BY AN ADDITIONAL: \$176,724.63
 TOTAL REVISED CONTRACT AMOUNT: \$272,382.43
 Extend End Date to : 11/30/24

Consultant: Ramesh Patnala
 Title: Salesforce Application Developer
 Labor Category: Analyst 2
 Hours: 2,585.50

Rate: \$105.35 / hr

Initial FY23 Encumbrance: \$99,657.80 (Expense)
 2nd Encumbrance FY25: \$98,554.93 (Expense)

Partial Encumbrance for this Change Order: \$98,554.93 FY25 (Expense)

FOB DESTINATION DELIVERY:

DELIVER TO:

DEPARTMENT OF TRANSPORTATION
 CUSTOMER SERVICE
 55 WATER STREET
 SUB LEVEL 2
 NEW YORK
 NY 10041A

INVOICE TO:

DEPARTMENT OF TRANSPORTATION
 FISCAL AFFAIRS
 55 Water Street 8th Fl. Accounts Payable
 New York
 NY 10041

THE CITY OF NEW YORK
 FINANCIAL MANAGEMENT SYSTEM
 NOTICE OF AWARD

DATE: 10/10/2024

PAGE: 4

TAXPAYER ID: *****8743 FINAL BATCH ID: CT1 841
 CONTRACT NUMBER: CT1 841 20238807316

VENDOR: 0002522032 AMENDMENT NUM: REFERENCED AGREEMENT:
 AVENUES INTERNATIONAL INC VENDOR ADDR IND: 1 VERSION NUM: 4
 OCA NUMBER: 1015963213

CONTACT NAME: ANUPAM GUPTA
 CONTACT PHONE #: 973-202-3384

ACCOUNTING INFORMATION

COMM LINE	ACTG LINE	EVENT TYPE	FUND	DEPT	APPR UNIT	BUDGET CD	DTL OBJ/ CD	REPT CAT/ QUICK	UNIT/ SUNIT	TASK	CAP PROJ	LINE AMT
1	1	PRCT	001	841	014	4300	6000					\$95,657.80
2	1	PRCT	001	841	014	4300	6000					\$98,554.93

Irina Yanovskaya

Admin. Procurement Analyst

PREPARED BY

TITLE

AUTHORIZED BY

TITLE

THE AMENDMENT AGREEMENT

Driver Education Portal Development

E-PIN: 84123W0070001A001, CT1-841-20238807316

THIS AMENDMENT (“Amendment”) dated _____, between the City of New York (“CITY”), acting through the Department of Transportation (“**Department**” or “NYCDOT”) located at 55 Water Street, New York, New York, 10041 and Avenue International Inc. (“Contractor”), with offices located at 4 Restrick Court, Princeton Junction, New Jersey 8550.

WITNESS:

WHEREAS, as a result of a purchase order agreement pursuant to Section 3-08(c)(1)(iv) of the Procurement Policy Board Rules, NYCDOT awarded contract CT1-841-20238807316 (the “Original Contract”) to the Contractor on April 10, 2023; and

WHEREAS, Pursuant to Article 1.3 of the above-referenced contract dated as of April 10, 2023 the Department requests to modify the Original Contract, with the Contractor’s written consent, for Driver Education Portal Development

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties have agreed and do hereby agree as follows:

1. Except as modified herein all of the covenants and conditions of the Original Contract, remain unchanged and in full force and effect, and are specifically incorporated by reference into this Amendment Agreement
 2. The term of this Amendment Agreement shall be from April 10, 2023 through November 30, 2024.
 3. As a result of the continuous need for Driver Education Portal Development, DOT seeks to increase the contract capacity by \$ 176,724.63.
 4. Contractor shall continue to provide Consulting Services for Driver Education Portal Development to the Department under the terms and conditions of the Original Contract and this Amendment (the “Professional Services”) as described in Exhibit 1 and Exhibit 2 of the Original Contract.
 5. Governing Law. This Amendment shall be governed in all respects by the internal laws of the State of New York as applied to agreements entered into among New York residents to be performed entirely within New York, without regard to principles of conflicts of law.
 6. Serviceability. In the event that any provision of this Amendment becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable or void, this Amendment shall continue in full force and effect without said provision, provided that no such serviceability shall be effective if it materially changes the economic benefit of this Amendment to any party hereto.
 7. This Amendment shall be neither binding nor effective until it has been registered pursuant to Section 328 of the New York City Charter.
-

CONTRACT SIGNATURE PAGE

This Contract is entered by and between the City of New York (“City”), acting by and through the **DEPARTMENT OF TRANSPORTATION**, and **AVENUES INTERNATIONAL INC** (“Contractor”).

This Contract consists of this contract signature page as well as the following documents (“Contract Documents”) which are located in the Documents tab of the PASSPort record titled **Driver Education Portal Development Amendment #1**.

1. Amendment (21).pdf - Aug 21 2024 2:49PM

The above order does not represent an order of precedence. The Contract shall be governed by the order of precedence, if any, in the Contract Documents or by ordinary contract principles if no such order of precedence exists.

Each party is signing this Contract electronically on the date stated in that party's electronic signature.

The City of New York

By: **DEPARTMENT OF TRANSPORTATION**

Signed by:

D5474D65E2854E6...

(Signature)

Name: Nancy Carolan

Title: NYCDOTNY Commissioner ACCO

Date: 10/9/2024 | 15:49:54 EDT

Contractor

By: **AVENUES INTERNATIONAL INC**

DocuSigned by:

D7A495072281463...

(Signature)

Name: Anupam Gupta

Title: Director

Date: 10/3/2024 | 11:34:30 PDT



Office of Information Technology Services

KATHY HOCHUL
Governor

Dru Rai
Chief Information Officer

2024-10-02

Anupam Gupta
Avenues International Inc
4 Restrict Ct,
Princeton Junction, NJ 08550
anupam@avenuesinc.com

Subject: 05-13390 On-Boarding Notification

Dear Anupam Gupta,

Your company is the successful contractor for the above cited Task Order. All information regarding Agency on-boarding is listed for your convenience:

HBITS Task Order #: 05-13390
Contractor Contract #: PH68911 MB/SB
Candidates Name: Rohith Kuchana
Title/Skill Level/Region: Software Developer-Expert-Region 1 - Capital Area
Expected Start Date: 2024-10-15
Task Order End Date: 2027-04-14
Length of Engagement: 30 months (Not to exceed 5,000 hours)
Hourly Bill Rate: \$79.95
Estimated Task Order Cost: \$399,750.00

Please be advised that all contractors will be entered into the electronic NYS Leave and Accrual Tracking System (LATS). LATS will be the system of record for approval of hours worked. Should you have any questions or concerns, please contact David Beaudin, (518) 599-6171.

Sincerely,
Denis Britvan

Denis Britvan
Contract Management Specialist 2, ITS HBITS

cc: OGS HBITS State Agencies
ITS Program
Office of Administration

anupam@avenuesinc.com

From: Pecoraro, Kimberly (ITS) <Kimberly.Pecoraro@its.ny.gov>
Sent: Friday, September 1, 2023 6:43 PM
To: ANUPAM@AVENUESINC.COM
Subject: HBITS 05-12896 Software Analyst Expert - CAPS Onboard Santhosh Kumar Basava
Attachments: OSC Approval.pdf

Santhosh Kumar Basava submitted by your company has been selected. Specific information regarding this engagement is listed below.

Please provide confirmation of receipt of this information by replying to all.

Agency Name: OCFS
Award number: 23158
Group: 73012
Manager: Kimberly Pecoraro
Manager Phone: 518.473.1138

Job Title: Software Analyst Expert
Task Order Number: 05-12896
HBITS contract number: PH68911-12896
Contractor Name: Avenues International Inc
Candidate Full Name: Santhosh Kumar Basava
Start Date: 09/07/2023
End Date: 09/08/2025
Length of Engagement: 24 Months (4,000 hours)
Hourly Bill Rate \$: ██████████
Total Award \$: ██████████

Thank you,

Kimberly Pecoraro
Chief Technology Office | Health and Human Services Portfolio

Office of Information Technology Services
518.473.1138 | 518.475.8134 (c)
Kimberly.Pecoraro@its.ny.gov



Office of Information Technology Services

KATHY HOCHUL
Governor

Dru Rai
Chief Information Officer

2023-10-18

Anupam Gupta
Avenues International Inc
4 Restrict Ct,
Princeton Junction, NJ, 08550
anupam@avenuesinc.com

Subject: 05-12904 On-Boarding Notification

Dear Anupam Gupta,

Your company is the successful contractor for the above cited Task Order. All information regarding Agency on-boarding is listed for your convenience:

HBITS Task Order #: 05-12904
Contractor Contract #: PH68911 SB
Candidates Name: Siddhesh Suhas Patil
Title/Skill Level/Region: Business Analyst-Expert-Region 1 - Capital Area
Expected Start Date: 2023-10-23
Task Order End Date: 2024-10-22
Length of Engagement: 12 months (Not to exceed 2,000 hours)
Hourly Bill Rate: \$72.68
Estimated Task Order Cost: \$145,360.00

Please be advised that all contractors will be entered into the electronic NYS Leave and Accrual Tracking System (LATS). LATS will be the system of record for approval of hours worked. Should you have any questions or concerns, please contact Kristen Hamilton, (518) 474-6320.

Sincerely,

Margaret Carpenter
Team Lead – ITS HBITS

cc: OGS HBITS State Agencies
ITS Program
Office of Administration



New York State Insurance Fund

PO Box 66699
Albany, NY 12206
United States

Email: Contracts@nysif.com
Phone: 518-437-4238

Type:	STANDARD
Order:	348935
Revision:	0
Order Date:	20-DEC-2023 13:25:01
Page Number:	Page 1 of 2
<small>THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER</small>	

Supplier: **AVENUES INTERNATIONAL INC**
4 RESTRICK CT
PRINCETON JUNCTION, NJ 08550
United States

Bill To: **Please email invoices to:**
NYSIFAPVNDRINV@nysif.com

Supplier No.	Payment Terms	Freight Terms	FOB	Contract Number	Delivery
86968	NET 30	Prepaid	DESTINATION		INSIDE DELIVERY

Notes:

OGS CONTRACT PH68911

PLEASE CONTACT EML-ITS-ITAMAR@NYSIF.COM FOR ALL RENEWALS, LICENSE DELIVERY AND SUPPORT RENEWAL INFORMATION.

The purchase order number must appear on all invoices related to this order.

By accepting this PO you are accepting NYSIF's Electronic Payment policy which can be found on our website at www.nysif.com/procurement.

All prices and amounts on this order are expressed in USD

Line	Part Number/ Description	Quantity	UOM	Unit Price (USD)	Tax	Line Amount (USD)
1	BPO FOR SUNNY KAMAL PERUPOGU - HBITS 05 13006 -EXPERT SOFTWARE DEVELOPER - REGION 1 - 11/13/2023-12/31/2023 Ship To: 8 COMPUTER DR W ALBANY, NY 12205 Deliver To: JENNIFER DUNN	264	EACH	\$79.9500	N	21,106.80
2	BPO FOR SUNNY KAMAL PERUPOGU - HBITS 05 13006 -EXPERT SOFTWARE DEVELOPER - REGION 1 - 1/1/2024-12/31/2024 Ship To: 8 COMPUTER DR W ALBANY, NY 12205 Deliver To: JENNIFER DUNN	2008	EACH	\$79.9500	N	160,539.60

THE CONTRACT ESTABLISHED BY THIS PURCHASE ORDER IS GOVERNED BY APPENDIX A (A COPY OF WHICH IS AVAILABLE UPON REQUEST), STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS, WHICH IS INCORPORATED HEREIN AND TAKES PRECEDENCE OVER ANY OTHER AGREEMENT AND MADE A PART HEREOF. VENDOR SIGNIFIES ITS ACCEPTANCE OF THE TERMS AND CONDITIONS OF APPENDIX A BY DELIVERY OF THE GOODS OR SERVICES AND/OR BY THE ACCEPTANCE OF PAYMENT.

* NYS Agency Tax Exempt # 14740026K

* NYSIF reserves the right not to pay for overruns

* Supporting documentation must be sent for shipping and handling

* NYSIF will not be responsible for any items not retrieved by the vendor after thirty (30) days notice. Any such items may be discarded at the option of NYSIF and credit obtained.



New York State Insurance Fund
 PO Box 66699
 Albany, NY 12206
 United States
 Email: Contracts@nysif.com
 Phone: 518-437-4238

Type:	STANDARD
Order:	348935
Revision:	0
Order Date:	20-DEC-2023 13:25:01
Page Number:	Page 2 of 2
<small>THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER</small>	

3	BPO FOR SUNNY KAMAL PERUPOGU - HBITS 05 13006 -EXPERT SOFTWARE DEVELOPER - REGION 1 - 1/1/2025-12/31/2025 Ship To: 8 COMPUTER DR W ALBANY, NY 12205 Deliver To: JENNIFER DUNN	2000	EACH	\$79.9500	N	159,900.00
4	BPO FOR SUNNY KAMAL PERUPOGU - HBITS 05 13006 - EXPERT SOFTWARE DEVELOPER - REGION 1 - 1/1/2026-5/12/2026 Ship To: 8 COMPUTER DR W ALBANY, NY 12205 Deliver To: JENNIFER DUNN	728	EACH	\$79.9500	N	58,203.60
Total:						399,750.00
YOUNG, EDWARD						
<small>This electronic approval is intended to serve as an actual signature.</small>						

THE CONTRACT ESTABLISHED BY THIS PURCHASE ORDER IS GOVERNED BY APPENDIX A (A COPY OF WHICH IS AVAILABLE UPON REQUEST), STANDARD CLAUSES FOR NEW YORK STATE CONTRACTS, WHICH IS INCORPORATED HEREIN AND TAKES PRECEDENCE OVER ANY OTHER AGREEMENT AND MADE A PART HEREOF. VENDOR SIGNIFIES ITS ACCEPTANCE OF THE TERMS AND CONDITIONS OF APPENDIX A BY DELIVERY OF THE GOODS OR SERVICES AND/OR BY THE ACCEPTANCE OF PAYMENT.

- * NYS Agency Tax Exempt # 14740026K
- * NYSIF reserves the right not to pay for overruns
- * Supporting documentation must be sent for shipping and handling
- * NYSIF will not be responsible for any items not retrieved by the vendor after thirty (30) days notice. Any such items may be discarded at the option of NYSIF and credit obtained.



Office of Information Technology Services

ANDREW M. CUOMO

Governor

12/23/2020

Anupam Gupta
Avenues International Inc
4 Restrict Ct,
Princeton Junction, NJ, 08550
anupam@avenuesinc.com

Subject: 02-10981 On-Boarding Notification

Dear Anupam Gupta,

Your company is the successful contractor for the above cited Task Order. All information regarding Agency on-boarding is listed for your convenience:

HBITS Task Order #: 02-10981
Contractor Contract #: PH68911 SB
Candidates Name: Suraj Bhatta
Title/Skill Level/Region: Business Analyst-Senior--Region 1 - Capital Area
Expected Start Date: 12/30/2020
Task Order End Date: 6/29/2023
Length of Engagement: 30 months (Not to exceed 5000 hours)
Hourly Bill Rate: \$62.64
Estimated Task Order Cost: \$313,200.00

Please be advised that all contractors will be entered into the electronic NYS Leave and Accrual Tracking System (LATS). LATS will be the system of record for approval of hours worked. Should you have any questions or concerns, please contact Gayathri Naidu, (518) 937-9410.

Sincerely,

Warren Joscelyn
Contract Management Specialist III

cc: OGS HBITS State Agencies
ITS Program

From: Mahmud, Rashtab (ITS) <Rashtab.Mahmud@its.ny.gov>
Sent: Thursday, June 20, 2024 3:14 PM
To: ANUPAM@AVENUESINC.COM; hr2@avenuesinc.com
Cc: Ballone, Lori (PARKS); Katukojwala, Padmaja (ITS)
Subject: HBITS-05-13395 - Software Developer, Expert - Task Order (Revised) - Vamshi Bura

Good afternoon Anupam,

Task Order

HBITS TASK ORDER NUMBER: HBITS-05-13395

Agency's Name: NYS Office of Information Technology Services (ITS)

Contractor's Name: Avenues International Inc

Candidate's Full Name: Vamshi Krishna Bura

Start Date: 06/27/2024

End Date: 12/28/2026

Length of Engagement: 30 months

Hourly Bill Rate: \$79.95

Best regards,

Rashtab Mahmud

Chief Technology Office | Business Application Services
Environment, Energy, and Transportation Portfolio
Office of Parks, Recreation, and Historic Preservation (OPRHP)

New York State Office of Information Technology Services

Rashtab.Mahmud@its.ny.gov

www.its.ny.gov