



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 2

[List View](#)**General Information**[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 2020855

Procurement Type: Statewide MA (Open End)

Vendor ID: VS0000051610

Legal Name: PROLIM Global Corporation

Alias/DBA:

Total Bid: \$2,464,800.00

Response Date: 09/22/2026

Response Time: 16:28

Responded By User ID: rfp@prolim.com

First Name: Ashwini

Last Name: Patil

Email: rfp@prolim.com

Phone: 2149452557

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT2700000006

Published Date: 9/16/26

Close Date: 9/23/26

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services

Total of Header Attachments: 2

Total of All Attachments: 2



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: 2020855
Solicitation Description: Addendum No 2 -Temporary Technical Staffing Services
Proc Type: Statewide MA (Open End)

Solicitation Closes	Solicitation Response	Version
2026-09-23 13:30	SR 0231 ESR09152600000002305	1

VENDOR
VS0000051610
PROLIM Global Corporation

Solicitation Number: CRFQ 0231 OOT2700000006
Total Bid: 2464800
Response Date: 2026-09-22
Response Time: 16:28:49
Comments:

FOR INFORMATION CONTACT THE BUYER
Toby L Welch
(304) 558-8802
toby.l.welch@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	90.000000	187200.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior Web Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	CRM Application Analyst	2080.0000	HOUR	88.000000	183040.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

CRM Application Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Senior SQL Server Database Administrator	2080.0000	HOUR	85.000000	176800.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Senior SQL Server Database Administrator

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Business Analyst	2080.0000	HOUR	78.000000	162240.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Business Analyst

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Learning Management System & eLearning Development Specialis	2080.0000	HOUR	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Learning Management System & eLearning Development Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Cloud Financial Operations Specialist	2080.0000	HOUR	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Financial Operations Specialist

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Cloud Architect	2080.0000	HOUR	98.000000	203840.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Architect

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Cloud Security Professional	2080.0000	HOUR	95.000000	197600.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Security Professional

Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Cloud Platform Engineer	2080.0000	HOUR	92.000000	191360.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Platform Engineer
Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Cloud Network Engineer	2080.0000	HOUR	92.000000	191360.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Network Engineer
Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Cloud Systems Management Engineer	2080.0000	HOUR	92.000000	191360.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Systems Management Engineer
Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Cloud Center of Excellence (CCOE) Implementation Spec	2080.0000	HOUR	105.000000	218400.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Cloud Center of Excellence (CCOE) Implementation Specialist
Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Mainframe Systems Programmer	2080.0000	HOUR	80.000000	166400.00

Comm Code	Manufacturer	Specification	Model #
81110000			

Commodity Line Comments:

Extended Description:

Mainframe Systems Programmer
Hours listed are estimates for evaluation purposes only and do not represent a guaranteed minimum or maximum. Actual usage may be more or less and is not guaranteed or implied.

RFQ- TECHNICAL STAFFING SERVICES

**Presented To
West Virginia Office Of
Technology**

**Presented
By**

**PROLIM
Global
Corporation**

Cover Letter

TOBY L WELCH
Department of Administration,
Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

Subject: Response to Request for Quotation (RFQ) No. CRFQ OOT2700000006

Dear Madam/Sir,

On behalf of **PROLIM Global Corporation**, we are pleased to submit our proposal in response to the State of West Virginia's Request for Quotation (RFQ). We appreciate the opportunity to be considered as a staffing partner supporting the County's operational and workforce requirements.



CAGE Code: 3W5N2

GSA Contract Number : GS07F0496U

AS9100:Rev.C Certified

ISO9001:2008 Certified

ITAR Compliant

Founded in 2005, PROLIM Global Corporation provides IT staffing, staff augmentation, and consulting services to public-sector and private-sector organizations across the United States. PROLIM is headquartered in Farmington Hills, Michigan, with regional operations in Texas and other U.S. locations, supporting clients through a combination of centralized program oversight and scalable recruiting delivery models. Our experience includes multi-year staffing engagements for government agencies and large enterprise organizations, delivering qualified technical and professional resources in compliance-driven environments.

PROLIM will serve as the Prime Contractor for this engagement. Our recruiting and screening processes are designed to identify, assess, and validate candidate qualifications prior to submission, ensuring the County receives work-ready personnel aligned with defined requirements, timelines, and compliance standards. We maintain an active talent pipeline and

30445 Northwestern Hwy, Suite 380, Farmington Hills, MI 48334
Phone: 214-945-2557| Fax: 800- 515-6821

a flexible recruiting model to support both immediate staffing requests and long-term program needs.

PROLIM acknowledges and agrees to comply with all requirements outlined in this solicitation and any associated addenda. We confirm that our proposal has been prepared in accordance with the County's terms, conditions, and specifications.

As a certified minority-owned business enterprise, PROLIM deeply values diversity, equity, and inclusion, integrating these core principles into our operations and workforce deployment strategies. We strictly adhere to all federal, state, and local equal employment opportunity laws and policies, ensuring that we do not discriminate in hiring, promotions, or any employment practices based on race, colour, religion, age, sex, marital status, political affiliation, national origin, or disability.



PROLIM hereby certifies that the information contained in this proposal, including all exhibits, schedules, and supporting documents, is **true, accurate, and complete** to the best of our knowledge. This proposal includes all information necessary to ensure that the statements herein do not, in whole or in part, mislead State of West Virginia as to any material facts.

PROLIM does not include any trade secrets or confidential/proprietary information in this proposal unless otherwise clearly identified and marked in accordance with the solicitation requirements.

We appreciate State of West Virginia's consideration of our proposal and welcome the opportunity to support the County with reliable, compliant, and responsive staffing services.

Sincerely,

Ashwini Patil

President

PROLIM Global Corporation

Email: ashwini.patil@prolim.com

Phone: +1 248-470-9473

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) Sabir Ahmed Senior Manager– Talent Acquisition

(Address) 6827 Communications Pkwy, Plano, TX 75024

(Phone Number) / (Fax Number) 214-919-4136

(email address) sabir.ahmed@prolim.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.

PROLIM Global Corporation

(Company)

Ashwini

(Signature of Authorized Representative)

Ashwini Patil President

(Printed Name and Title of Authorized Representative) (Date)

248-470-9473

(Phone Number) (Fax Number)

ashwini.patil@prolim.com

(Email Address)

Company Background

Years in Business

PROLIM was established in 2005 and has been delivering professional staffing and consulting services for over 20 years. Headquartered in Farmington Hills, Michigan, with a Local office Plano in, Texas, PROLIM supports public-sector and private-sector clients across the United States. Over two decades of sustained operations demonstrate financial stability, operational maturity, and long-term client trust.



Number of Employees

PROLIM maintains a strong, diverse workforce of **over 1000+ employees overall**, spanning technical, management, administrative, and operational disciplines. This dedicated internal team provides the robust operational backbone, human resources oversight, compliance management, and recruitment infrastructure required to support concurrent nationwide engagements and deliver seamless workforce solutions to Fairfield County.

Office Locations

Headquartered in Farmington Hills, Michigan (30445 Northwestern Hwy, Suite 380, Farmington Hills, MI 48334), with a network spanning **16+ global offices**, PROLIM maintains a truly global and national footprint. Our offices are strategically located across the United States, India, Australia, New Zealand, Germany, and Canada, enabling us to provide responsive localized support, dedicated account management, and seamless service delivery

30445 Northwestern Hwy, Suite 380, Farmington Hills, MI 48334
Phone: 214-945-2557 | Fax: 800- 515-6821

to our public-sector and enterprise clients wherever they may be. Furthermore, PROLIM is fully licensed, authorized, and in good standing to conduct business within the State of Ohio



Staffing Specialties

PROLIM's core areas of expertise encompass temporary staffing, staff augmentation, and comprehensive workforce management across technical, administrative, and operational roles. Our firm supports a broad spectrum of positions to meet the diverse operational needs of public-sector clients, including information technology, finance and accounting, human resources, customer service, project management, engineering, and general administrative support.

Our full-service delivery model includes candidate sourcing, rigorous background screening, payroll administration, employer-of-record responsibilities, ongoing performance monitoring, and structured monthly reporting. This comprehensive approach ensures timely, reliable staffing support while minimizing operational disruption and compliance risk for municipal clients

Awards and Recognitions

- “Dallas 100 Fastest Growing Company in 2015” by SMU
- Fastest Growing Private Company in America - **Inc 500** Award in 2012, 2014
- State of Texas University certified vendor
- Top Diversity Award
- Top 20 Silicon India Companies
- Recognized as Edward Lowe Foundation - “Michigan 50 companies to watch for”.
- Recognized as Detroit Regional Member of Commerce – “Future 50 Award”
- Certified as US Federal Contractor (Cage Id:6M5B3, MPIN:24852269P)
- Certified Member of National Minority Supplier Development Council (NMSDC)
- Member of Detroit Regional Member of Commerce & Automation Alley



Our customers:



Government Contracts:

- US Federal GSA Contract number: GS07F0496U
- Edward Lifesciences – SOW project
- State of Texas – DIR-CPO-4629
- State of Michigan – 210000000322
- Dallas Area Rapid Transit – DART - C-2076469
- Huntington Ingalls – 4500757305

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- Northrop Grumman - 90034640
- AS9100: Rev.C Certified
- ISO9001:2008 Certified
- ITAR Compliant

PROLIM's Experience in Providing Contracted IT Staffing Services

PROLIM has a robust history of providing IT staffing services to a variety of public sector clients, showcasing our ability to meet diverse and specialized needs. Our experience spans numerous core positions listed within the RFP, emphasizing our capacity to deliver high-quality, reliable staffing solutions tailored to each client's unique requirements. Below is an overview of our experience with specific public sector clients.

- **Client: DFW Airport**
- **Sector: Aviation**
- **Years of Service: 8 Years**

Core Positions Staffed: Networking and Security Engineers, Project Managers, Business Analysts, Help Desk Support Engineers, Application Support Specialists, Systems Engineers, Senior Desktop / Field Support Specialist, Field Support Specialist, Electronics Technicians.

Experience Overview: At DFW Airport, PROLIM has provided a wide range of IT staffing services, addressing both operational and strategic needs. Networking and Security Engineers have fortified the airport's IT infrastructure against threats and ensured reliable connectivity. Project Managers and Business Analysts have driven strategic IT projects, aligning them with business objectives. Help Desk and Application Support Specialists have maintained high levels of service availability, supporting end-users effectively. Systems Engineers and Electronics Technicians have ensured the smooth functioning of critical IT systems, while senior and field support specialists have provided in-depth, hands-on support.

- **Client: State of Michigan**
- **Sector: Government**
- **Years of Service: 11 Years**

Core Positions Staffed: Application Developers, Software Quality Assurance / Test Engineers, User Interface (UI) / User Experience (UX) Developers, Senior Application Developers, Network Operations Center (NOC) / Systems Monitoring Engineers, Mobile Application Developers, GIS Analysts, GIS Technicians, GIS Engineers, Electronics Technicians

Experience Overview: In the State of Michigan, PROLIM has staffed a diverse range of IT positions that have been critical to the state's IT initiatives. Application Developers and Senior Application Developers have developed and maintained essential applications. Quality Assurance Engineers have ensured that these applications perform optimally. UI/UX Developers have worked on improving user interfaces across various platforms. GIS professionals, including Analysts, Technicians, and Engineers, have supported geographic information systems, critical for various state functions. NOC and Systems Monitoring Engineers have ensured operational continuity, while Electronics Technicians have maintained hardware infrastructure.

- **Client: SpaceX**
- **Sector: Aerospace**
- **Years of Service: 10 Years**

Core Positions Staffed: Security and Network Engineers, Technicians, GIS Analyst, GIS Engineer, Help Desk Support Engineers, Senior Desktop / Field Support Specialist, Field Support Specialist

Experience Overview: PROLIM has partnered with SpaceX to provide essential IT staffing solutions, particularly in the areas of security and networking. Our Security and Network Engineers have been pivotal in ensuring the security and robustness of SpaceX's IT infrastructure. Technicians and help desk support engineers have played critical roles in maintaining daily IT operations, resolving issues swiftly to minimize downtime. The GIS Analysts and Engineers have contributed to spatial data management and analysis, supporting SpaceX's complex projects. The inclusion of both senior and field support specialists has ensured comprehensive support across all levels of IT operations.

- **Client: DART**
- **Sector: Transportation**
- **Years of Service: 5 Years**

Core Positions Staffed: Enterprise Architects, Cybersecurity Engineers, Application Developers, SharePoint Developers, Network Engineers, User Interface (UI) / User Experience (UX) Developers.

Experience Overview: PROLIM has partnered with DART to provide comprehensive IT staffing solutions, addressing both strategic and operational needs. Our Enterprise Architects have been key in defining and managing the architecture framework for IT projects. Cybersecurity Engineers have ensured the protection of critical information systems against

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Phone: 214-945-2557 | Fax: 800- 515-6821

threats. Application Developers have created and maintained software solutions tailored to DART's needs. SharePoint Developers have facilitated seamless collaboration and information sharing within the organization. Network Engineers have maintained and optimized network infrastructure, while UI/UX Developers have improved user interactions with DART's digital platforms.

References

Reference 1	
Organization Name	Dallas Area Rapid Transit (DART)
Address	1401 Pacific Avenue, Dallas, TX 75202
Contact Person	Barry Pierce
Phone #	214-749-2539
Email	bpierce@dart.org
Engagement Length	March 2021 - Ongoing
Service Provided	IT and ERP Staff Augmentation

Reference 2	
Organization Name	Huntington Ingalls Industries
Address	4101 Washington Avenue, Newport News, Virginia 23607
Contact Person	Laura Chapman
Phone #	757-688-0949
Email	laura.c.chapman@hii-nns.com
Engagement Length	February 2021 - Ongoing
Service Provided	IT Engineering Staffing Services

Reference 3	
Organization Name	Toyota Tsusho Systems, US Inc.
Address	6565 Headquarters Dr, Plano, TX, 75024
Contact Person	Daniela Nenov
Phone #	972-626-0621
Email	daniela.nenov@ttsystems.com
Engagement Length	January 2019 – Ongoing
Service Provided	IT consulting services

Reference 4	
Organization Name	State of Florida
Address	4050 Esplanade Way, Suite 360, Tallahassee, FL, 32399
Contact Person	Frank Miller
Phone #	(850) 488-8855
Email	Frank.Miller@dms.fl.gov
Engagement Length	2024 – Present
Service Provided	IT Staffing Services

PROLIM has successfully delivered similar scope and workforce solutions under prior state and public sector purchase orders consistently meeting tight deadlines, adhering to strict compliance standards, and delivering optimal value.



Dallas Area Rapid Transit
P.O. Box 660163
Dallas, TX 75266-0163
214-749-3278

September 9, 2024

Mr. Prabhu Patil
President
PROLIM Global Corporation
6827 Communications Pkwy, Suite 310
Plano, TX 75024

via email: prabhu.patil@prolim.com

Re: DART Contract No. C-2076469-01, ERP Phase 2 Staff Augmentation

Subject: Notice to Proceed, Task Order 10, Business Analyst 3

Mr. Patil:

This letter constitutes your formal Notice to Proceed for Task Order Number 10. This Task Order authorizes PROLIM Global Corporation to proceed with staffing Harish Kumar, starting on September 9, 2024, for approximately 40 hours per week.

The temporary staff and hours associated with this task order shall be:

Job Title	Category	Hours	# of Employees	Rate	Total
Business Analyst– Level 3	IT	2,080	1	\$97	\$201,760
Not to Exceed Total					\$201,760

All timesheets or reports associated with this task order shall be attached to the invoices(s) and submitted to apinvoices@dart.org

Massimo Scicali is the Contracting Officer's Representative for this contract and shall be your day-to-day contact in relation to technical matters. All technical reports and deliverables shall be submitted to Massimo Scicali for approval.

Please acknowledge your concurrence with the stated terms of this Task Order in the space provided below and return this letter to the attention my attention via email at dmarti@dart.org.

Should you require additional information, please contact me at the above address.

Regards,

Daniel Marti

Daniel Marti
Contracting Officer

Acknowledgement:

Prabhu Patil
President

Date

c: Massimo Scicali
Contract File



Dallas Area Rapid Transit
P.O. Box 660163
Dallas, TX 75266-0163
214-749-3278

November 14, 2024

Mr. Prabhu Patil
President
PROLIM Global Corporation
6827 Communications Pkwy, Suite 310
Plano, TX 75024

via email: prabhu.patil@prolim.com

Re: DART Contract No. 2076469-01, ERP Phase 2 Staff Augmentation

Subject: Task Order 2, Data Architect – Modification No. 1

Mr. Patil:

This letter is to modify Task Order 2 with Mallikarjun Adamala. This modification shall increase the total hours from 2,040 to 4,080, an increase of 2,040.

The temporary staff and hours associated with this task order shall be:

Job Title	Category	Hours	# of Employees	Rate	Total
Data Architect – Level 3	IT	2,040	1	\$132.00	\$269,280
Modification 1		2,040			\$269,280
Not to Exceed Total					\$538,560

All timesheets or reports associated with this task order shall be attached to the invoices(s) and submitted to apinvoices@dart.org

Massimo Scicali is the Contracting Officer's Representative for this contract and shall be your day-to-day contact in relation to technical matters. All technical reports and deliverables shall be submitted to Massimo Scicali for approval.

Please acknowledge your concurrence with the stated terms of this Task Order in the space provided below and return this letter to my attention via email at dmarti@dart.org.

Should you require additional information, please contact me.

Regards,

Daniel Marti

Daniel Marti
Contracting Officer

Acknowledgement:

Prabhu Patil
President

Date

c: Massimo Scicali
Contract File

Statement of Work Order

This Task Order is being issued by Toyota Tsusho Systems, US, Inc. (TTS-US) to PROLIM Global Corporation (vendor) with Federal Tax ID 20-3111143 with its principal place of business at 30445 Northwestern Highway, Suite 380, Farmington Hills, MI 48334 and incorporates by reference terms of Consulting Agreement dated 01 /03 /2019 signed between the parties.

PROLIM Global Corporation will provide services through its following contractor:

Vendor Name: PROLIM Global Corporation	
Vendor Contact: 248-522-6959	Vendor Email: accounts@prolim.com; karthik.puppala@prolim.com
Contractor Name: [REDACTED]	
Contractor Dept.: [REDACTED]	Contractor Title: Cloud Systems Administrator
Location: Remote	Start Date: 9/1/2026
Bill Rate: \$ [REDACTED] /Hr	TTS-US Reporting Manager: [REDACTED]

Performance Requirements:

This positions' responsibilities include,

- Design, implement, and maintain AWS cloud infrastructure, including EC2, S3, RDS, and VPC services
- Monitor, troubleshoot, and optimize cloud and on-premises environments to ensure system reliability and performance
- Manage Linux and Windows Server infrastructure, including installation, configuration, patching, upgrades, and maintenance
- Deploy and maintain Windows desktop operating systems, including imaging, software deployment, configuration, and lifecycle management
- Respond to incidents, perform root cause analysis, and implement corrective actions to prevent recurrence
- Support enterprise problem management and operational processes to maintain service availability and stability
- Implement security best practices across cloud and infrastructure environments, including access controls, system hardening, and vulnerability remediation
- Automate system administration tasks and infrastructure deployments using tools such as Ansible, Puppet, Chef, GitHub Actions, Bash, or Python
- Collaborate with cross-functional teams to design scalable and secure infrastructure solutions
- Manage networking configurations and connectivity, including troubleshooting network-related issues in cloud and hybrid environments
- Assist with infrastructure projects, technology upgrades, and continuous improvement initiatives
- Monitor system health, performance metrics, and capacity utilization, proactively addressing potential issues
- Document system configurations, operational procedures, and technical solutions
- Participate in on-call support and incident response activities as required

●●UNRESTRICTED

PAYMENT TERMS: Billing is every 30 days. Payment terms are net 30 days from the date of raising the invoice. Monthly invoice is required with approved time sheet. Any overtime has to be approved by the manager in advance and in writing.

OVERTIME: Hours worked by the contractor that exceed forty (40) hours in a workweek require pre-approval from the contractor's TTS-US Reporting Manager. This payment will follow state specific overtime pay laws when applicable.

TERMINATION: The vendor can terminate this work order at any time with 14 days prior notice. In case the contractor is unable to perform as per the customer's expectations, he or she shall be removed immediately.

End date: 03/31/2027. This SOW is renewable based on mutual agreement.

Toyota Tsusho Systems US, Inc.

Signature:

Signed by:
Masanari Ifuku
F39F68747B44463...

Name:

[Redacted]

Title:

[Redacted]

Date: 9/4/2026

PROLIM Global Corporation

Signature:

Ashwini Patil

Name: Ashwini Patil

Title: President

Date: 9/04/2026

Department of State Health Services

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-6-0000381395
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/25
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1203111143 3
PROLIM Global Corporation
6827 COMMUNICATIONS PKWY STE 310
PLANO TX 75024-6098
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Delgado,Rebecca Michelle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY26 funding
IT/I
Requisition 0000309448

Previous PO #349855
PO Service Dates: 09/01/2025 to 08/31/2026

Goods and/or services are to be delivered and invoiced after September 1, 2025.

This Purchase Order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this Purchase Order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2026 are automatically canceled.

Purchase Order issued in accordance with Texas Government Code §2157.068, and DIR-CPO-5490.

Any Purchase Order resulting from this Request for Resumes is effective on 9/1/25 and expires on the last day of the State fiscal year in which the Purchase Order was issued, unless sooner stated in the Purchase Order or unless sooner terminated, renewed, or extended as provided in the Purchase Order.

Renewal Option(s):
HHSC, at its sole discretion, may renew the Purchase Order for up to three, one-year optional renewals. Such renewal(s), if exercised, shall be subject to all the requirements and terms and conditions of the Initial Purchase Order.

HHSC is exercising renewal option one of three.

Initial term: Date of award to 08/31/2025 with three one-year renewals - PO HHSTX-5-0000349855.

Renewal 1 term: 09/01/2025 to 08/31/2026 - PO HHSTX-6-0000381395

Renewal 2 term: 09/01/2026 to 08/31/2027 - PO

Renewal 3 term: 09/01/2027 to 08/31/2028 - PO

VENDOR:
1203111143
PROLIM Global Corporation
6827 COMMUNICATIONS PKWY SUITE 310
PLANO TX 75024-6098
Vendor Contact: Prabhu Patil
Vendor Contact Tel: 214-945-2667
Vendor Contact Email: prabhu.patil@prolim.com

AGENCY/DELIVERY Contact:
Charlette Manuel

Department of State Health Services

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-6-0000381395
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/25
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 4113 - Austin:4601 W Guadalupe St HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St Austin TX 78751 United States

Vendor: 1203111143 3
PROLIM Global Corporation
6827 COMMUNICATIONS PKWY STE 310
PLANO TX 75024-6098
United States

Bill To: IT/ITBO PC/IT Staff Augmentati
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Email: itsainvoices@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Delgado, Rebecca Michelle

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Charilette.manuel@hhs.texas.gov
IT_Staff_Aug@hhsc.state.tx.us

HHSC Buyer:
Rebecca Delgado, CTCD
rebecca.delgado@hhs.texas.gov

1-1	FY26AUGR Pos#ITC-833 Staff Aug Name: Darkey, Cyril Title: Systems Analyst 3 Term: 09/01/25-08/31/26 SHARP Maintenance	962-69	2080.00	HR	118.00000	\$245,440.00	09/01/2025
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Schedule Total \$245,440.00

Item Total for Line 1 \$245,440.00

Total PO Amount \$245,440.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Rebecca Delgado, CTCD

08/12/2025

Statement of Work Order

This Task Order is being issued by Toyota Tsusho Systems, US, Inc. (TTS-US) to PROLIM Global Corporation
Federal Tax ID 20-3111143 with its principal place of business at 30445 Northwestern Highway, Suite 380, Farmington Hill
and incorporates by reference terms of Consulting Agreement dated 01/03/2019 signed between the parties.

PROLIM Global Corporation will provide services through its following contractor:

Vendor Name: PROLIM Global Corporation	
Vendor Contact: 248-522-6959	Vendor Email: accounts@prolim.com ; karthik.puppala@prolim.com
Contractor Name: [REDACTED]	
Contractor Dept.:	Contractor Title: Cloud Developer
Location: Remote for first 3 months. Assignment to Georgetown, KY. Office is in Farmington Hills, MI.	Start Date: 05/06/2024
Bill Rate: \$ [REDACTED] /Hr	TTS-US Reporting Manager: [REDACTED]

Performance Requirements:

This positions' responsibilities include,

- Maintain and update AWS environments in accordance with current industry trends and technologies.
- Maintain and update AWS environments customizations.
- Ability to create / maintain standardized processes.
- Utilize Change Management Process to obtain approval for environment changes.
- Daily time management and accurate time reporting.
- Create and test application installation scripts and patches.
- Support emergency changes or business requests.
- Create and Maintain documentation for applications, incidents, and their known resolutions as well as common best practices of Enterprise Level Systems.
- Propose preventative maintenance methods & quickly troubleshoot server problems that may arise.
- Provide off-hours support as needed, both onsite & remotely.

PAYMENT TERMS: Billing is every 30 days. Payment terms are net 30 days from the date of raising the invoice. Monthly invoice is required with approved time sheet. Any overtime has to be approved by the manager in advance and in writing.

OVERTIME: For all hours worked by contracted employee which exceed forty (40) hours in a workweek with pre-approval from contractor's manager, client will pay to ~~NA~~ one and a half (1.5) times the service rate per federal law. Client will follow state specific overtime pay laws if there are any.

Duration/End date: 5/06/2025 Months and renewable based on mutual agreement.

Termination: Client can terminate this work order at any time with 15 days prior notice. In case the candidate is unable to perform as per the customer's expectations, he or she shall be removed immediately.

Toyota Tsusho Systems US, Inc.

Signature:

DocuSigned by:
Takuya Okada
41B74A4D6197446...

Name:

██████████

Title:

████████████████████

Date: 4/30/2024

PROLIM Global Corporation

Signature: *Prabhu Patil*

Name: Prabhu Patil

Title: President and CEO

Date: 5/01/2024

Statement of Work Order

This Task Order is being issued by Toyota Tsusho Systems, US, Inc. (TTS-US) to PROLIM Global Corporation (vendor) with Federal Tax ID 20-3111143 with its principal place of business at 30445 Northwestern Highway, Suite 380, Farmington Hills, MI 48334 and incorporates by reference terms of Consulting Agreement dated 01 /03 /2019 signed between the parties.

PROLIM Global Corporation will provide services through its following contractor:

Vendor Name: PROLIM Global Corporation	
Vendor Contact: 248-522-6959	Vendor Email: accounts@prolim.com; karthik.puppala@prolim.com
Contractor Name: [REDACTED]	
Contractor Dept.: [REDACTED]	Contractor Title: Network Security Architect
Location: Plano, TX	Start Date: 10/29/2024
Bill Rate: \$ [REDACTED] /Hr	TTS-US Reporting Manager: [REDACTED]

Performance Requirements:

This positions’ responsibilities include,

- Coordinate with internal stakeholders and an external vendor ensuring efforts supporting a network security assessment and tools rationalization continually achieve planned progress.
- Review and assess interim deliverables providing feedback on acceptance criteria.
- Collaborate with internal stakeholders in receiving documentation necessary for assessment efforts.
- Facilitate vendor exploratory discussions/assessments across various internal teams and domains including InfoSec and Enterprise Technology.
- Present frequent status updates on the assessments’ progress to leadership and advise or escalate where applicable

●●UNRESTRICTED

PAYMENT TERMS: Billing is every 30 days. Payment terms are net 30 days from the date of raising the invoice. Monthly invoice is required with approved time sheet. Any overtime has to be approved by the manager in advance and in writing.

OVERTIME: Hours worked by the contractor that exceed forty (40) hours in a workweek require pre-approval from the contractor’s TTS-US Reporting Manager. This payment will follow state specific overtime pay laws when applicable.

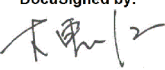
TERMINATION: The vendor can terminate this work order at any time with 14 days prior notice. In case the contractor is unable to perform as per the customer’s expectations, he or she shall be removed immediately.

End date 04/30/2025 This SOW is renewable based on mutual agreement.

Toyota Tsusho Systems US, Inc.

PROLIM Global Corporation

Signature:

DocuSigned by:

8A4B2CEBC7E24D5...

Signature: Prabhu Patil

Name: [Redacted]

Name: Prabhu Patil

Title: [Redacted]

Title: President and CEO

Date: 10/30/2024

Date: Nov 4, 2024

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ OOT27*006

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:

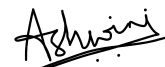
(Check the box next to each addendum received)

☒ Addendum No. 1	☐ Addendum No. 6
☐ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ 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.

PROLIM Global Corporation

Company



Authorized Signature

09/22/2026

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012