

Response

to State of Illinois RFSP

Illinois State Board of Education

IT Consulting Services – Two Special Education I-Star IEP Software Developers

Reference # 22039345

PACKET 1

Response to Specifications/Qualifications/Statement of Work



3901 Pintail Drive, Suite A

Springfield, IL 62711

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IT Consulting Services – Special Education I-Star IEP Developers

Proposal Specification Checklist Table 1

** Please indicate in your proposal, utilizing the table below, the section and page number where the requested information is located.*

SOFTWARE DEVELOPER CANDIDATE 1 – SAIKUMAR KAMESETTI

Responsive Category	Program Specifications	Vendor's Proposal Page Ref.
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with ASP.NET. (150 points)	Section Page(s) 15, 16, 17, 18, 19, 26, 27
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with VB.NET. (150 points)	Section Page(s) 15, 16, 17, 18, 27, 28
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with Microsoft SQL Server. (150 points)	Section Page(s) 15, 16, 17, 28
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with JavaScript. (75 points)	Section Page(s) 15, 16, 17, 18, 19, 28, 29
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise as a front end developer supporting a large scale application with a diverse user base. (75 points)	Section Page(s) 16, 17, 29, 30
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with Crystal Reports, including creating and merging PDF forms. (75 points)	Section Page(s) 16, 17, 32, 33
Qualifications (Software Developer)	The resume and narrative description submitted by each candidate will be evaluated against how the proposed candidate's knowledge of education data systems or equivalent will contribute to likelihood of success as a software developer. (75 points)	Section Page(s) 17, 18, 33, 34

SOFTWARE DEVELOPER CANDIDATE 2 – SANTOSH PULIJALA

Responsive Category	Program Specifications	Vendor's Proposal Page Ref.
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with ASP.NET. (150 points)	Section Page(s) 20, 21, 22, 23, 24, 25, 34, 35
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with VB.NET. (150 points)	Section Page(s) 20, 21, 22, 35
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with Microsoft SQL Server. (150 points)	Section Page(s) 21, 22, 36
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with JavaScript. (75 points)	Section Page(s) 21, 22, 23, 24, 36
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise as a front end developer supporting a large scale application with a diverse user base. (75 points)	Section Page(s) 21, 22, 37
Qualifications (Software Developer)	The degree to which the candidate demonstrates expertise working with Crystal Reports, including creating and merging PDF forms. (75 points)	Section Page(s) 21, 22, 38, 39
Qualifications (Software Developer)	The resume and narrative description submitted by each candidate will be evaluated against how the proposed candidate's knowledge of education data systems or equivalent will contribute to likelihood of success as a software developer. (75 points)	Section Page(s) 22, 39

D. SPECIFICATIONS/QUALIFICATIONS/STATEMENT OF WORK

D.1. GOAL: The Illinois State Board of Education’s (ISBE) Information Technology (IT) Division seeks an offeror to provide two software developers on a time-and-materials basis to assist in the development and maintenance of Special Education web-based and LAN-based applications. An offeror may make an offer on the positions by submitting the resume of each candidate and a cost proposal for each candidate. Offerors are only permitted to submit a maximum of one candidate per position for this RFSP.

D.1.1. BACKGROUND

The demand for IT services continues to increase as additional processes are automated and as access to data becomes more critical/necessary to enable internal and external stakeholders to make informed decisions. In order to meet the continued demand while simultaneously minimizing risk to the agency, it is necessary to increase the IT division’s capacity.

The contractor will provide critical support to various ISBE special education applications. These applications include, but are not limited to:

- IEP Special Education Tracking and Reporting (I-Star) System,
- Special Education Approval and Reimbursement System (SEARS), and
- Special Education Database System (SEDS).

The contractor may be assigned to multiple project teams over the course of the contract. Each project team will maintain a project plan that includes clearly defined objectives, tasks, and timelines. The contractor will be required to provide weekly status reports and to attend weekly project status meetings. The project team’s progress and accomplishments will be continually measured/evaluated by ISBE IT management against the expectations to ensure that each member is performing efficiently.

D.2. SUPPLIES AND/OR SERVICES REQUIRED:

D.2.1. ISBE SYSTEMS ENVIRONMENT

ISBE currently operates and supports a multitude of applications to conduct its business processes on various platforms using mainframe, client server, and web-based technologies. ISBE initiatives have incorporated the use of web-based tools utilizing Microsoft®.NET as the primary application development

tool, SAP® Crystal Reports XI Release 2 as the primary reporting tool, and Microsoft® SQL Server as the relational database management system (RDBMS). ISBE operates a Windows-based environment using the Microsoft® Office Suite for staff in its Springfield and Chicago offices.

Web-based applications at ISBE must be browser independent and run on a Windows-based PC or MAC operating systems. In addition, the selected Offeror will be required to follow all current ISBE application development standards and procedures while ensuring maximal security.

All technical solutions related to this RFSP must use Microsoft Visual Studio 2010/2012/2013, Visual Basic.NET, ASP.NET, AJAX, JQUERY, Microsoft SQL Server, SQL Server Analysis Services (SSAS), SQL Server Integration Services (SSIS), SQL Server Reporting Services (SSRS), Statistical Analysis System (SAS), Business Intelligence, Microsoft SharePoint 2013, and Crystal Reports XIR2 / CRS2011. SourceGear Vault will be used for version control. Secure access to all ISBE web applications requires the Offeror to use the current ISBE application development framework to integrate into the current ISBE single sign-on system (i.e., ISBE Web Application Security (IWAS)).

Web-based applications at ISBE must run under Internet Information Server (IIS) 7 or higher on one or more servers running Windows Server 2008 R2 Data Center Edition. All servers run as virtual machines under VMware ESXi 5.

D.2.2. Offerors must include the resume of each candidate proposed for the software developer positions. The resume must indicate the degree to which the candidate meets the qualifications described in Section D.4.1 below. A vendor may bid on all positions or individual positions by submitting the resume of each candidate and individual cost proposals for each candidate. Vendors are only permitted to submit a maximum of one candidate per position for this RFSP. Awards may be offered to multiple vendors. Each resume must be clearly marked as to which position the candidate is being submitted for. Should an Offeror proposed candidate become unavailable during the evaluation stage of this procurement or during the term of the contract, the Offeror must immediately notify the Agency and replace the candidate with an equal or better qualified candidate at the same rate or lower than the original candidate. The evaluation team (dependent on where the State is in the evaluation process) may be provided the opportunity to reevaluate the newly submitted candidate. The replacement candidate must be accepted and approved by ISBE using the same evaluation criteria as the original candidate. If the Offeror does not have a suitable replacement candidate accepted and approved by ISBE, ISBE may deem the offer

not responsive. This shall not be utilized to institute a personnel change that did not initially meet minimum mandates identified throughout this RFP.

D.3. MILESTONES AND DELIVERABLES:

C.3.2. The contractors will work under the direction of ISBE IT management (hereafter referred to as management) on a time-and-materials basis in the development, maintenance, and support of various Special Education web-based and LAN-based applications as determined and defined by management's weekly/quarterly work plan.

C.3.2.1. The contractors will be responsible for the implementation, general development, maintenance, and support of various Special Education web-based and LAN-based applications as defined in the work plan. The contractors will work with ISBE staff (as assigned and/or approved by management) in the creation and customization of queries, development of reports, fulfillment of Freedom of Information Act (FOIA) data requests, and maintenance of various special education applications.

C.3.2.2. As defined and approved by management, the contractors will support ISBE staff by:

C.3.2.2.1. actively participating in all facets of the systems development life cycle;

C.3.2.2.2. working with staff to implement programming modifications necessary to improve system performance and availability, improve data quality, and assist staff with data collection and reporting;

C.3.2.2.3. assist staff with the implementation of system enhancements/modifications necessary to meet internal agency needs and to ensure compliance with state and federal mandates;

C.3.2.2.4. working with staff, contractors, vendors and other parties as necessary to integrate the special education data with the ISBE Data Warehouse;

C.3.2.2.5. meeting required /defined timetables when providing accurate information for state and federal reporting, including Education Data Exchange Network

(EDEN)/EDFacts reporting, internal data requests, and FOIA requests; and continuing work as related to ISBE's ongoing efforts to simplify and streamline data collection, and state and federal reporting processes.

D.3.1. Treatment of and Access to State Data

Notwithstanding anything to the contrary herein, State shall be and remain, at all times, the sole and exclusive owner of the State Data (including any modification, compilation, or derivative work therefrom and all intellectual property and proprietary rights contained therein or pertaining thereto) and, effective in each case upon the creation of any such items, Vendor hereby has no rights to such State Data except that Vendor is hereby granted a license to use and copy the State Data solely for purposes of carrying out its duties hereunder during the term and solely to the extent that Vendor requires access to such data to provide the Services as contemplated by this Contract during its term. Vendor shall not commercially exploit the State Data, or do any other acts that may in any manner adversely affect the integrity, security or confidentiality of such items, other than as specified herein or as directed by State in writing.

D.3.2. Transfer/Migration of State Data

Prior to completion or termination of the contract, and at no additional cost, Vendor will ensure that all data is delivered to the Agency as an Excel Spreadsheet backup file containing all data in a relational format including a data model and data dictionary, and shall provide technical assistance to transfer the data to a new or replacement system.

Vendor agrees to clear the State's data from all computers as per the methods specified below:

After transfer of data back to Agency and/or migration of data to a new or replacement system, Vendor agrees to clear the State's data that resides on its computer hardware or software by erasing or wiping/sanitizing in a manner that prevents retrieval of electronically stored information.

The following method shall be used to accomplish the clearing of data: (i) overwriting the previously stored data on a drive or a disk at least 10 times and (ii) certifying in writing that the overwriting process has been completed by providing the following information: (1) the serial number of the computer or other surplus electronic data processing equipment; (2) the name of the overwriting software used; and (3) the name, date, and signature of the person performing the overwriting process. If the method above will not prevent retrieval

of the electronically stored information, a method such as burning in a pyrolytic furnace or other incinerator or incendiary device, destroying in a dry pulverizing system, shredding, grinding, milling, knurling, disintegration, or degaussing is appropriate and Vendor will be required to certify in writing the method used including the date and time of data destruction.

D.4. OFFEROR / STAFF SPECIFICATIONS:

Criteria for Responsiveness (maximum 850 points): The total number of points available for responsiveness is 850: 675 points for qualifications, 75 points for the education data system qualifications, and 100 points for client references. Proposals that receive fewer than 80% of the points for the qualifications and education data system qualifications will not be eligible to move on to the following phases: client references, cost evaluation, or award.

D.4.1. Software Developer Qualifications (675 points):

D.4.1.1. Software Developer Qualifications (2 positions) will be evaluated as follows:

- D.4.1.1.1. The degree to which the candidate demonstrates expertise working with ASP.NET. (150 points)
- D.4.1.1.2. The degree to which the candidate demonstrates expertise working with VB.NET. (150 points)
- D.4.1.1.3. The degree to which the candidate demonstrates expertise working with Microsoft SQL Server. (150 points)
- D.4.1.1.4. The degree to which the candidate demonstrates expertise working with JavaScript. (75 points)
- D.4.1.1.5. The degree to which the candidate demonstrates expertise as a front end developer supporting a large scale application with a diverse user base. (75 points)
- D.4.1.1.6. The degree to which the candidate demonstrates expertise working with Crystal Reports, including creating and merging PDF forms). (75 points)

D.4.2. Education Data System Qualifications (75 points): The resume and narrative description submitted by each candidate will be evaluated

against how the proposed candidate's knowledge of education data systems or equivalent will contribute to likelihood of success as a software developer. (75 points)

**** Only vendors receiving 80% (600 points) of the points available for qualifications and education data system qualifications will move on to the candidate references phase.**

D.4.3. Software Developer Candidate References - 2 (100 points – 50 points for each candidate):

(Only vendors receiving 80% of the points (600 points) available for qualifications will move on to the candidate references phase. ISBE will select, interview and score two of the four references. Each interview will be worth 50 points based on the rubric below. If ISBE is unable to contact or score at a minimum two references of the four included in offeror's proposal, a score of zero will be assessed for each reference not scored by ISBE. Each interview will be worth 50 points based on the rubric below.)

- D.4.3.1. How satisfied were you with the services delivered by this candidate? Did the candidate meet the assigned timelines? **(10 points)**
- D.4.3.2. Did the candidate demonstrate a high degree of professionalism and strong capabilities taking direction from a management team? **(10 points)**
- D.4.3.3. What was the candidate's greatest strength and how did it impact the project? **(10 points)**
- D.4.3.4. Was the candidate able to work in a complex environment and take multiple perspectives into account? **(10 points)**
- D.4.3.5. Would you hire this candidate again? Why? **(10 points)**

**** Only vendors receiving 80% (680 points) of the points available for qualifications, education data system qualifications, and references will move on to the pricing phase.**

D.4.4. Criteria for Pricing (150 points):

(Only vendors receiving 80% of the points available for qualifications, education data system qualifications, and references will move on to the pricing phase.)

- D.4.4.1. Price will be determined using the following formula:

D.4.4.2. Maximum Price Points X (Lowest Price/Offeror's Price) = Total Price Points

D.4.4.3. If ISBE does not consider the proposed price to be fair and reasonable, and it cannot negotiate to an acceptable price, then ISBE reserves the right to cancel the award and take appropriate action to meet its needs. ISBE will determine whether the cost is fair and reasonable by considering the proposal, including the bidder's qualifications, the price proposed, other known prices, the project budget, and other relevant factors.

D.4.5. Replacement Candidates

D.4.5.1. Vendor shall provide appropriate staff to carry out all aspects of the Vendor's responsibilities under the contract. The candidates assigned by Vendor to the project shall possess the skills, abilities and experience necessary to successfully perform the roles to which they are assigned. The Vendor shall not knowingly offer a candidate who is unfit and unskilled for the work to be performed.

D.4.5.2. Vendor shall dedicate an individual to serve in the positions described herein. If the candidate becomes unavailable, Vendor shall notify the State in writing as early as possible.

D.4.5.3. If candidate becomes unavailable during the term of the contract or it is determined by ISBE that 1) the candidate's performance is unsatisfactory or 2) the candidate cannot perform the objectives of the contract, the Vendor will have ten (10) working days to provide a suitable replacement candidate. A replacement candidate must have qualifications that are equal to or better than those of the individual being replaced, and ISBE must approve the replacement candidate prior to assignment to the project.

D.4.5.4. If ISBE accepts a replacement candidate, the Vendor shall provide the replacement candidate at the same or a lower hourly rate than the individual being replaced, and, at no additional charge, for as many hours as ISBE requires to complete any orientation and attain the level of project proficiency of the individual that is being replaced. Orienting is defined as the replacement candidate

becoming acquainted with the State of Illinois, ISBE, and the project environment.

D.4.5.5. If, during the course of the contract, the Vendor is unable to propose, within 10 working days of the provided personnel becoming unavailable or the determination by ISBE that a particular individual is performing unsatisfactorily or cannot perform the objectives of the contract, a replacement candidate who meets the position requirements, ISBE reserves the right to cancel the contract in whole or in part without penalty.

D.4.5.6. During the term of the contract and any renewal option, Vendor will maintain current information about formal education, training, certifications and licenses of the candidate. The Vendor will maintain current information about skills and experience acquired through similar engagements. The Vendor shall make any and all of this information immediately available to ISBE, upon request.

D.5. TRANSPORTATION AND DELIVERY TERMS: n/a

D.6. OFFEROR'S PROPOSED SOLUTION TO MEET THE STATE'S REQUIREMENTS:
Please either respond in the space below or in the following prescribed format:

D.6.1. WORK PLAN REQUIREMENTS

The proposal must include:

D.6.1.1. A brief description of the contractor's organization (if applicable);

SEA Group, Inc. is pleased to offer our extensive staffing experience in response to this Illinois State Board of Education request for sealed proposal. We know that we are uniquely qualified for this opportunity with the IL State Board of Education based on SEA Group and its management team's proven ability to provide high caliber, professional expertise based on our clients' specific needs.

For more than 30 years, SEA Group and its current management team have been providing the government market with superior IT technical staffing services. The current management team has its roots with a major Global Integrator and its team, made up of highly specialized recruiters and support services, have worked with and supplied staffing services to government agencies for multiple state governments including Illinois, Iowa, Indiana, Michigan, Wisconsin, and Mississippi. Every day current and legacy technical professionals serve clients within

state sectors and because of this experience, we are uniquely qualified to provide rapid response to large and highly specialized government programs. Headquartered in the Springfield, IL area, we leverage an extensive network of professionals and partners in the United States and Canada along with specially designated recruiters for the State of Illinois to deliver best in class technical talent on short timeframes and with minimal other direct costs (ODC). SEA Group's staffing support services have laser focus on the critical elements of staffing projects; people. Because of our experience and knowledge of the global integrator world, we can provide contract staffing and services that are fiscally competitive over the big firms.

We customize our service to meet your precise business and technological needs, addressing the issues that you face. For example, we realized that many clients:

- *Seek a strategic partner who can understand the market dynamics driving their business*
- *Value a services vendor who will take the time to fully understand their strategy and operations in addition to their specialized needs*
- *Are frustrated by large, resume factory Tier 1 vendors who simply broker resumes at high rates*
- *Want candidates who meet their technical requirements and are able to communicate and fit into their own culture with seamless precision*
- *Are concerned about turnover and welcome proactive resource management of technical contractors*

To address these types of issues and client needs, SEA Group's management team has developed a quality resource management process. Through each of its five stages, we ensure that we can both understand your workforce needs and provide valuable solutions to drive the success of your business:

- *Market Analytics: We understand the industry trends and are experts in the Springfield, Illinois market*
- *Customer Understanding: We ensure full understanding of your requirements and supported business initiatives, driving your IT needs with our depth and range of staffing services*
- *Sourcing Strategy: We strategically approach our search by leveraging successful technical professionals and our vast referral network*
- *Screening and Selection: What works? We thoroughly screen all candidates and only present those we believe truly meet the specifications of your requirements and, just as important, your corporate/business culture*

- **Relationship Management:** *We provide ongoing support throughout the duration of each engagement and are dedicated to deepening our relationship with both clients and technical professionals. Whether it's one consultant, or fifty, you receive the same attention to detail and support.*
- **Cost Value/ROI:** *Our rates are simple and based on the true cost of the contractor with modest markups. The engaged consultant receives 80% of the billed rate.*

We pride ourselves on providing the highest level of service to both our clients and our consultants. In a challenging, global marketplace, you can rely on SEA Group and its team to help you meet your business and staffing goals through our ability to source the highest quality of people available.

SEA Group's main management team consists of Joe Marchizza and Sean Brown, and with over 47 years of combined experience, the team of Marchizza and Brown has effectively recruited well over 3000 consultants to businesses and government agencies in the Central Illinois area. In 2012, they became partners when they resigned their positions at CIBER and purchased SEA Group with a vision of providing cost effective staffing solutions based upon the criteria of quality over quantity. With a database of over 3 million resumes, our reach grants us to access to 81% of the technical professional workforce and combined with the 30 year history of SEA Group personnel, we are well positioned to handle ISBE's staffing needs.

The combination of SEA Group and its current management team dates back to 1984 when SEA Group began doing business with the State of Illinois as a provider of technical contractors. We have provided the State of Illinois with skilled technical resources such as Help Desk, .NET Developers, VB Developers, Cobol Developers, and Support Desk professionals. We have many current and past relationships within the State of Illinois where we have provided staffing services that include but are not limited to: ISBE, SIU-C, IC, IDPH, DCEO, CMS, DHS, IDOC, IDOT, HFS, ISP, and DNR.

- D.6.1.2. A resume for each proposed candidate for the software developer positions;

Resumes to follow....

SOFTWARE DEVELOPER CANDIDATE 1 – SAIKUMAR KAMESETTI

Saikumar Kamesetti

Summary

- Over 6 years of total experience with 3 of those years at the PA Department of Education where he worked on and supported several Federal and State mandated systems. His background is mainly in both Client/Server and n-tier Web applications using .NET Framework 3.5/4.0/4.5/4.6, Architecture Concepts, Visual Studio.NET (C#.NET, ASP.NET, VB.NET, ADO and Web Forms).
- Experience in designing and branding Master Pages utilizing Server Controls, User Controls, Data Grid Control, Form Validation Control, Custom Control and CSS.
- Strong hands on experience in analysis, design, development, implementation, testing and maintenance of software applications in the Client/Server environment using Visual Basic 6.0.
- Good experience in developing controls such as user-controls, listviews, editing and validation, modal popups and Ajax extenders, dropdownlists, fileuploaders, queryStrings, SQLDataSource.
- Experienced in ASP.NET Web Framework, ASP.NET MVC Framework, and ASP.NET Web API. Deep knowledge in JavaScript, HTML5, AngularJS, Bootstrap, CSS3 technologies.
- Experience in ADO.NET components such as Data Grids, Datasets and Data readers.
- Extensive experience of writing stored procedures, views, user defined functions, triggers and indexes in SQL Server 2008/2005.
- Experience in generating Sub Reports, Standard, Mailing Labels, Cross Tab Reports and Graph Reports by using Chart Expert of Crystal Reports.

Education

Bachelor of Engineering, Computer Science; JNTU Hyderabad, India

Technical Skills

Area	Software
Core Skills	C#, VB.NET, LINQ, Multithreading, COM, MVC, Enterprise Library, OOP, WCF, Web Services, .NET Framework(3.5, 4.0, 4.5), Crystal Reports(8.5/9/10), Crystal Enterprise 8.5/9/10
Web Development	ASP.NET, MVC4.0, Ria Services, HTML, CSS, JavaScript, Ajax, JQuery, WCF, XML/SOAP, Web Services, .NET Remoting, IIS

Databases	Oracle 8i/9i/11g, MS SQL/T-SQL, ADO.NET Entity Framework
Development Tools	Visual Studio .NET 2008, 2010, 2013, 2015, MS Visio, Corticon 5.5, Altova XML Spy, SOAP, Fiddler, Enterprise Architect
Operating System	Windows 2008, XP, Windows 7, Windows 8
Database Connectivity	ADO.NET, Enterprise Lib 5.0 Data block (DAAB)
Client Scripts	JavaScript, JQuery, AngularJS, CSS3, Bootstrap, XML, HTML5/DHTML
Reporting/integration tools	SSIS, SSRS
Web servers	IIS 5.0, 6.0, 7.0
Version controls	Team Foundation Server (TFS), Visual Safe Source (VSS)

Professional Summary

State of Pennsylvania (CWOPA), Camp Hill, PA
Senior Software Developer

04/2015 – Present

Integrated Client Information System (CIS) – COMPASS is a set of tools which supports case processing, determines eligibility, authorizes services and distributes benefits to more than one million needy Pennsylvanians. These benefits are distributed to the needy citizens of Pennsylvania through various programs like FS (Food Stamps), SBP (State Blind Pension), MA (Medical Assistance) etc. DPW (Department of Public Welfare) uses CIS to provide over \$850 million of services through these programs. CIS provides County Assistance Office (CAO) workers ability to enter new applications and view or modify existing applications already in the system. CIS allows users to perform a variety of necessary functions including recording applicant demographic data, performing clearance on individuals, recording categories for which the applicant(s) is potentially eligible, evaluating the client for food stamp entitlement, importing COMPASS applications, searching for individuals, and for users with appropriate access rights, performing various headquarters operations.

- Create Object Oriented design for Business Layer, Data Access Layer and implemented ORM Classes architecture.
- Reengineer the existing Application from scratch using ASP.NET MVC (using VB.NET) and Entity Framework for referring individuals to forms within a network.
- Create Sequence diagrams as per the requirements by using Enterprise Architecture (EA). Used ASP.NET server controls like Grid View, Form View as a part of user interface and for data display.
- Proficient knowledge in schema designing and development and widely used for COMPASS development.
- Using Altova XML Spy editor for XML schema validations; XML and XSLT for transferring data.

- Knowledge of using Gallio 3.0 tool for testing the code.
- Use WCF rich internet application services in order to communicate with other target systems.
- Use SSRS to generate reports and used Object Oriented Programming Concept.
- Develop various operational Drill-through and Drill-down reports using SSRS.
- Create client side web architecture heavily based on JavaScript, Angular JS and jQuery making asynchronous post-backs.
- Use MVC framework to implement N-tier architecture.
- Involved in UI design and implemented UI validations.
- Involved in unit testing using Gallio and strongly followed coding standards.
- Perform web services integration and debugging using SOAP UI.
- Use MVC framework to implement N-tier architecture.
- Reengineer the existing project from regular ASP.NET framework to MVC.
- Dismantle an existing Flex UI and built the same using HTML, JQuery in MVC 5.0 framework.
- Implement Web API to make service calls on client side using AngularJS.
- Use Bootstrap in mobile development for faster and easier web development.
- Create and modify stored procedures, triggers, views and indexes to provide best performance.
- Use DDL and DML for writing triggers, stored procedures and data manipulation.

Environment: .NET framework 3.5, Visual Studio 2008/2010, ASP.NET 3.5 MVC, IIS, TFS, Oracle 11g, SSRS, XML, WCF, AJAX, JavaScript, JQuery, Entity Frameworks, HTML and CSS, VB.NET , Ria Service, SOAP UI- 4.5.1, Gallio, AngularJS, HTML5, Bootstrap, Altova XML Spy, SQL Server, Fiddler, Enterprise Architecture (EA)

**PA Department of Education (PDE), Harrisburg, PA
Software Developer**

10/2012 – 04/2015

The National School and Assisted Programs (NSLAP) were federally and state assisted programs Lunch Program is an assisted meal program funded by both federal and state in over 100,000 public and non-profit private schools and residential child care institutions. It provides nutritionally balanced, low cost or free lunches to more than 5 million children each school day in 2015. Other Assisted programs like Special Child care needs, adult educational budgeting were introduced in all public and non-profit private schools and residential child care institutions. This department is also responsible for providing student loans for needy students from the Pennsylvania state allotted budget. They came up with an online application process for student loans application which made citizens to easily access the application to apply for loans, special grants and scholarships.

- Designed and developed the UI changes and implemented eligibility rules for Department of Education's National School Lunch Programs.
- Developed and implemented eligibility rules in Corticon tool.
- Designed and developed Web Portal to integrate with National School and Assisted Programs application using ASP.NET 4.5, VB.NET, WCF, XML, and SQL Server 2014.
- Developed batches for reimbursement of Tuition process for eligible students.

- Developed web application using ASP.NET 3.5, HTML, and JavaScript.
- Extensively used the jQuery, JavaScript and ASP.NET Ajax Controls like Script Manager, Update Panels and Updated Triggers to make the page more responsive and interactive to the users.
- Involved in database designing, views and stored procedures in SQL Server.
- Wrote database routines, stored procedures and fixing up standard specifications.
- Created and modified stored procedures, triggers, views and indexes to provide best performance.
- Created Class and Sequence diagrams as per the requirements by using Enterprise Architecture (EA).
- Used partial views effectively to create controls, to reduce code redundancy and get uniform site behavior.
- Used Altova XML SPY editor for XML Schema Validation and designed and developed Schemas and XSLT.
- Created reports using Crystal Reports with standard, Summary, Cross Tabs, SQL, Command Objects, Selection Criteria, grouping, sub reports etc.
- Created Cross Tab Reports, Pie and Bar Charts and Parameter Reports linked and unlinked sub reports to separate key information and to promote reusability in data reporting.

Environment: .NET framework 3.5, Visual studio 2010, ASP.NET 3.5, VB.NET, IIS, Microsoft SQL Server 2012, XML, WCF, AJAX, JavaScript, JQuery, CSS, Gallio, Altova XML Spy, Fiddler, Team Foundation Server, Enterprise Architecture(EA), Crystal Reports 10.0

**State of Delaware (DHSS), Harrisburg, PA
Software Developer**

08/2011 – 10/2012

The current system includes two components: (1) a new state-of-the-art, SOA (service oriented architecture), web-based .NET ASSIST Solution that allows citizens and community partners to screen for eligibility and apply for benefits online and (2) a legacy mainframe system, DCIS II, utilizing COBOL programming language, DB2 database technology, and a PowerBuilder user-interface. Allows citizens and community partners to screen, apply, and renew for benefits online. Applicant information is transferred to DCIS to processing. And DCIS II is automated integrated eligibility system for workers to administer processes, determine eligibility, and calculate benefits for Delaware's public assistance programs as well as perform supporting functions such as client notices and reporting.

- Involved in creating and consuming Web Services and WCF Services.
- Heavily used .NET Web Controls, Validation Controls and User Controls.
- Designed the UI between multiple pages in a given session.
- Developed Corticon rules to provide cash assistance to the end clients.
- Resolved defects related to the Corticon rules and ASP.NET based application.
- Involved in gathering requirements from Clients for developing a new application Called 1095B "IRS FORM" for the State of Delaware people, who get Medical benefits from the DHSS.
- Heavily used SQL Server Integration Systems (SSIS) to develop the 1095B.
- Developed Web forms, Web controls, User controls and Custom Controls in ASP.NET, ASP.NET MVC and Client side programming using JavaScript, JQuery, AngularJS.

- Implemented Ajax using JSON and JQuery, Used Model Binders, Helper classes, ASYNC controls of MVC.
- Experience in ADO.NET components such as Data Grids, Datasets and Data readers.
- Involved in unit testing using Gallio and Integrated Testing through application.
- Extensive experience on Schema development and using XSLT to generate XML.
- Experience of working with latest concept of C# like Generic Collection, Custom attribute, Reflection, Partial Class, etc. and has excellent command on multithreading.

Environment: .NET Framework, C#, WCF, ASP.NET, TFS, WCF, JQuery, JavaScript, Ajax, Visual Studio 2010/2012, Gallio, SOAP, Altova XMLSpy, Corticon 5.5, NUnit, XML, Soap UI, LINQ, SQL Management Studio 2010, Fiddler test tool, WCF Test Client, DB2, SQL Developer, Oracle11g

**Mayo Clinic, Rochester, MN
Software Developer**

01/2011 – 08/2011

This project mainly deals with patient health information. Patient Question and Answer Management System converts patient care paper forms into electronic questionnaire forms at MAYO and send out the qualified questionnaires to eligible patients at right time. The scope of this project is to sharing EMR data across various departments and platforms and created admin tool for patient appointment coordinators, providers and delegates to review the patient health history, concerns before the actual appointment to improve treatment.

- Developed Framework to handle various questionnaires comes from vendor tool in MVC application.
- Designing and developing .NET application using C# as the code behind.
- Created WCF Service which checks questionnaires that are due for the current patient desk visit and developed Exception handling and Logging for the service.
- Created Various ASP.NET Pages, it can retrieve data from various data sources.
- Used ASP.NET Ajax error type and base type extension to develop more robust applications.
- Created strongly typed View and used Session management objects, Used Entity Framework Library to map models objects to database.
- Created View Models, partial views, Exception Handling in MVC.
- Implemented client side validations using JavaScript and JQuery and costume Server Side validations through data annotations.
- Implemented Ajax using JSON and JQuery, Used Model Binders, Helper classes, ASYNC controls of MVC.
- Used Http methods of Angular for database operations using Entity Framework.

Environment: .NET framework , C#, WCF, ASP.NET, TFS, WCF, JQuery, JavaScript, Ajax, Visual Studio 2010, NUnit, XML, Soap UI, Linq, SQL Management Studio, Fiddler test tool, WCF Test Client, DB2, SQL Developer

SOFTWARE DEVELOPER CANDIDATE 2 – SANTOSH PULIJALA

Santosh Pulijala

Summary

- Over 7 years of total experience and over 3 years at the Pennsylvania Department of Education as a .NET developer working in the OO design, development and implementation of Web and Windows applications using ASP.NET and Web Services.
- Strong knowledge of OOD methodologies such as Polymorphism, Inheritance and Encapsulation. Hands on experience in development and implementation of high end applications with Microsoft .NET Framework 3.5/4.0/4.5/4.6.
- Strong experience developing applications using C#, VB.NET, ASP.NET, ADO.NET, .NET Web Services, WCF, HTML, JavaScript, JQuery, AngularJS, CSS, LINQ, AJAX, IIS, WPF and XML.
- Experience in developing stored procedures, triggers using SQL, PL/SQL and T-SQL in relational databases such as Oracle 11g and MS SQL Server 2005/2008/2012.
- Expertise in design and development of user interfaces, user controls and custom controls using ASP .NET, VB.NET and C#.
- Experienced in developing reports with Crystal Reports and SSRS.
- Experienced with .NET Security features such as Authentication and Authorization, Forms-based Authentication, Authorizing Users, Roles and User Account Impersonation.
- Experienced in testing tools like Microsoft Testing Tools, Gallio.

Technical Skills

Area	Software
Development/Productivity	ASP. NET, C#.NET, VB.NET, WCF, Web Services, .NET Framework 3.5, 4.0, 4.5, 4.6
Databases	Oracle 11g, SQL Server 2008, MS Access
Development Tools	Visual Studio .NET 2008, 2010, 2013, 2015, MS Visio
Operating System	Windows 2008, XP, Windows 7, Windows 8
Database Connectivity	ADO. Net, Enterprise Lib 5.0 Data block (DAAB)
Client Scripts	Java Script, JQuery, AngularJS, CSS, Bootstrap, XML, HTML/DHTML
Reporting/Integration Tools	SSIS, SSRS, Crystal Reports 9.0, 10.0, 12.0
Web Servers	IIS 5.0,6.0, 7.0
Version Controls	Team Foundation Server (TFS), Visual Safe Source(VSS)

Education

Bachelor of Technology, Jawaharlal Nehru Technological University

Professional Summary

Commonwealth of PA/Deloitte

Senior .NET Developer

12/2015 – Present

Commonwealth of Pennsylvania (CWOPAP) - Integrated Client Information System is a set of tools which supports case processing, determines eligibility, authorizes services and distributes benefits to more than one million needy Pennsylvanians. iCIS allows users to perform a variety of necessary functions including recording applicant demographic data, performing clearance on individuals, recording categories for which the applicant(s) is potentially eligible, evaluating the client for food stamp entitlement, importing COMPASS applications, searching for individuals, and for users with appropriate access rights, performing various headquarters operations.

- Create sequence diagrams as per the requirements by using Enterprise Architecture (EA).
- Use ASP.Net server controls like Grid View, Form View as a part of user interface and for data display.
- Created OO design for Business Layer, Data Access Layer and implemented ORM Classes architecture.
- Use XSLT for translating XML Data and Gallio tool for all unit tests. Use Altova XML Editor for XML related changes.
- Use WCF Rich internet application services in order to communicate with other target systems.
- Implement client side web architecture using JavaScript, jQuery, AngularJS to make asynchronous post-backs and client side validations.
- Involved in production support and maintenance activities.
- Perform Web Services integration and debugging using SOAP UI.
- UI design and implemented UI validations.
- Develop the Data Access Layer using C#.NET and Business Logic using VB.NET.
- Use MVC framework to implement N-tier architecture.
- Reengineer the existing project from regular ASP.NET framework to MVC.
- Dismantle an existing Flex UI and built the same using HTML, AngularJS, JQuery in MVC 5.0 framework.
- Implement WebAPI to make service calls on client side using AngularJS.
- Use Bootstrap in mobile development for faster and easier web development.

Environment: .NET framework 3.5/4.0/4.5/4.6, Visual Studio 2010/2012/2015, ASP.NET 3.5/4.0, IIS, Oracle 11g, XML, WCF, AJAX, JavaScript, JQuery, AngularJS, Bootstrap, WebAPI, Entity Framework, MVC, HTML, CSS, C#.NET, VB.NET, SSRS, Ria Service, SOAP UI- 4.5.1, Gallio, Altova XML Spy, SQL Server, Fiddler, TFS, Enterprise Architecture

Commonwealth of PA/Department of Education

.NET Developer

12/2012 – 04/2015

Pennsylvania Department of Education is the executive department of the state charged with publicly funded preschool, and adult educational budgeting, management and guidelines. The Pennsylvania Department of Education oversees 500 public school districts public school districts of Pennsylvania. They maintain a database of all education institutions in the Commonwealth with associated data. This department is also responsible for providing student loans for needy students from the Pennsylvania state allotted budget. They came up with an online application process for student loans application which made citizens to easily access the application to apply for loans.

- Developed cross browser compatible, customer facing online application based on n-Tier architecture.
- Developed presentation layer using ASP.NET 3.5, JavaScript, AJAX, and Business Layer using VB.NET.
- Developed n-tier distributed .NET applications using Web Forms, Win Forms.
- Extensively used the jQuery, JavaScript and ASP.NET Ajax Controls like Script Manager, Update Panels and updated triggers to make the page more responsive and interactive to the users.
- Involved in database designing, views and stored procedures in SQL Server.
- Implemented Data Access layer, Caching Application block, Application validation, Exception handling and logging.
- Used ADO.NET objects such as DataAdapter, DataReader and DataSet for consistent data access.
- Wrote Database routines, Stored Procedures and fixed up standard specifications.
- Responsible to create new web services using ASP.NET with VB.NET.
- Created required objects using C# for interacting with Crystal Reports.
- Wrote stored procedures in SQL Server which are indeed used as data source for Crystal Reports.
- Provide support to other teams to fetch the data from the centralized database using ASP.NET XML Web Services.
- Developed and used various Web forms, Custom Controls and User controls using ASP.NET, C# and JavaScript.
- Extensively used LINQ to Objects to query the objects based on requirement.

Environment: .NET framework 3.5, Visual studio 2010, ASP.NET 3.5, VB.NET, IIS, Microsoft SQL Server 2012, XML, WCF, AJAX, JavaScript, JQuery, CSS, Gallio, Altova XML Spy, Fiddler, Team Foundation Server, Enterprise Architecture(EA), Crystal Reports 10.0, 12.0

Paychex

.NET Developer

05/2012 – 12/2012

Paychex, Inc. is a recognized leader in the payroll, human resource, and benefits outsourcing industry, with a steadfast commitment to success and a record of achievement that continues a tradition of delivering excellence. Paychex Time Labor and Online is a revolutionary time and attendance solution that was built in the cloud for real-time data access, and designed to be exceptionally easy and intuitive to use. Part of our HCM solution, it gives you unprecedented visibility and control over your labor costs — helping drive tangible increases in savings, output, and performance.

- Designed and developed various abstract classes, interfaces, classes to construct the business e logic using C#.
- Designed and developed various abstract classes, interfaces, classes to construct the business logic using VB.NET.
- Designed the complete solution using Multi-tier Architecture model and design patterns and Behavioral Design Patterns (Command) used for designing Class Structures hierarchy.
- Implemented architecture using C#, ASP.NET, MVC and ADO.NET.
- Developed and designed the ASP.NET web application
- Developed system services SOA application platform for use by all web applications utilizing WCF services. Used TFS for control database.
- Designed and developed GUI using C# and ASP.NET AJAX. HTML5.
- Used JavaScript to perform validations and catch the events on client's browser.
- Used ADO.NET objects such as Data Reader, Dataset and Data Adapter, for consistent access to SQL data LINQ.
- Extensively wrote and used stored procedures in SQL Server.

Environment: .NET Framework 4.0, Visual Basic, ASP.NET 3.5, SQL SERVER, TFS, WCF, WIN FORM, WPF, SILVER LIGHT , Entity Frame work ,MVC3.0,WPF,Web Server, LINQ, jQuery, ORACLE MSMQ, Visual Studio 2010, IIS, Windows Server 2003, SQL Server 2008

Atos Global

.NET Developer

11/2011 – 05/2012

- Implemented MVC design pattern for developing the Web Application.
- Designed and Developed middle tier business logic for Web clients using C# and ASP.NET
- Interacting with client, translating their requirements into maintainable UML Documentation, use case diagrams, class diagrams.
- Used AJAX Controls to increase the responsiveness of the web application, used AJAX Toolkit for user Interface Development.
- Used WCF web service to provide SOAP-based communication for maximum interoperability that can be consumed by our clients.
- Successfully implemented Data Binding, Data Templates and Data validations in XAML using WPF.
- Used ASP.NET Web Forms, server controls extensively, setting up an inheritance chain of forms following OOPP.
- Designed the complete solution using N-tier Architecture model with ASP.NET and design patterns mainly Abstract Factory and Singleton.

- Design and implementation of tables, stored procedures, triggers, views, SQL statements for database operations using ADO. NET.
- Data Access layer is implemented using ADO.NET to communicate with SQL Server to access, update the data in the database.
- Wrote stored procedures in SQL Server 2005 and Grid View, Data List, Details view, Repeaters, Dataset Classes for data manipulation by using store procedures.
- Worked on Visual Source Safe (VSS) to combine team portal, version control, work item tracking and build management.
- Performed debugging and N-Unit testing, designed navigational flow and defined usability and GUI guidelines.

Environment: Visual Studio 2010, .NET Framework 4.0/3.5, ASP.NET 3.5, C#.NET, ADO.NET, WPF, WCF, Silverlight 2.0, JavaScript, NANT, Windows Server 2008, PowerShell, SQL Server 2005/08, IIS 6.0, SSRS, SSIS, XSD, SOAP, WSDL, XML, HTML, N-unit, AJAX Toolkit, CSS, Visual Source Safe (VSS)

**Lowe's
.NET Developer**

12/2010 – 10/2011

The Service Desk: Buy Online. Pick up in Store is online web applications to take orders from retail customers for Lowes products which include promotions and seasonal discounts. The various services or products provided with this application are telephone service, data service (internet), video service (TV) etc. This application maintains information for new and existing customers. They can either choose to order any new products or do an upgrade/downgrade to existing services. Billing and provisioning details can be providing to complete their orders. . I was involved in coding, Managing Database, Create and call custom web services, providing support to the live applications.

- Created design documents, technical specifications – UML class diagrams.
- Created multi-tier architecture for the application.
- Used ASP.NET's AJAX Toolkit Controls for designing the UI and JQuery for DOM traversing and utilities.
- Implemented Indexing and Security Management.
- Extensively used ADO.NET in the development of Business Logic.
- Designed and developed Admin tool using WPF application which integrates administration, log viewing of entire SmartMove Project, and reporting.
- Developed the WCF library to search renter in Evictions data and generate report and exposed and consumed it in the application. Created web methods for WCF.
- Coded program logic to execute SQL queries and stored procedures using ADO.NET to access and update data on SQL Server 2005 database.
- Implemented test automation and used ADO.NET to retrieve and store test-result data in Excel files.
- Used DataGrid controls along with the SQL Datasource controls.
- Used WPF and WCF to communicate between DAL and other business components.
- Used Microsoft Visual Source Safe 2005 for Project Management and SQL Server 2005 for Database.

- Wrote complex queries using T-SQL programming.
- Created dashboard reports using SQL Server Reporting Services (SSRS) and ported data into production from text files from data vendors using SSIS package.

Environment: .NET 3.0, C#.NET, Ajax, Web Services, WCF, WPF, Master Pages, skins and Themes, JavaScript, ADO.NET, XML, XSL, XPATH, HTML, DHTML, Visio, SSIS, JQuery, SSRS, SSAS, Visual Source Safe, SQL server 2005, Windows XP, Stored Procedures

**PharmaTrade, India
.NET Developer**

09/2009 – 10/2010

PharmaTrade provides healthcare organizations with Enterprise eHealth solutions to fully engage and strengthen relationships with key constituents, physicians, patients, employees and consumers. I was primarily working on a critical project named ecoEnablement which is intended to implement the Meaningful Use paradigm on top of the core product named ecoSystem. EcoEnablement platform is a message based service bus intended to provide interoperability between PharmaTrade and its products as well as interoperability with external, information systems.

- Created User Interface using HTML and VB.NET.
- Client side validation of pages done in JavaScript and validation controls were incorporated for server side validation.
- Implemented the business logic in the middle tier using VB.NET.
- Developed a Web Service Component to send information from the client.
- Used ADO.NET, data grids and XML to retrieve the data from the database.
- Developed DTS packages and populated data in SQL Server 2000.
- Implemented the Data Access Layer for interacting with Database.
- Used Datasets and GridView to retrieve and display the data in the required format.
- Created Views and Triggers and Joins to manipulate the data.
- Used Crystal Reports for the reporting part of the application.
- Decided all the Security Concern (IIS Security, Web application security and Database Security) needs to be taken during application development.
- Visual Source Safe was used as a source control.

Environment: .NET Framework 1.1, Visual Studio.NET 2003, C#.NET 1.0, ASP.NET 1.0, ADO.NET 2.0, AJAX, SQL Server 2000, T-SQL, CSS, XML, Crystal Reports 9

- D.6.1.3. A narrative describing the candidate’s qualifications and experience in performing work of a similar nature. Proposed candidates should describe in detail all prior or current projects as they relate to the duties listed in Section D.3 and D.4 of this RFSP; and

SOFTWARE DEVELOPER CANDIDATE 1 NARRATIVE – SAIKUMAR KAMESETTI

The degree to which the candidate demonstrates expertise-working [ASP.NET](#)

As a senior .NET application developer, I was involved in discussion of setting technical advancements, standards, and methodologies for application development on several projects, including the Commonwealth of PA Department of Education. I worked within a team on projects, but also worked in some cases as an individual, where I analyzed, designed, documented, developed, tested and maintained primarily web-based applications for the organization using ASP.NET. My experience with 6 years on ASP.NET includes both working with Web Forms and ASP.NET MVC.

During my tenure at the Pennsylvania Department of Education (PDE), as a team member of SSLAP (State School Lunch and Assisted Programs), I designed and developed the application using ASP.NET MVC which determines eligibility of needy students for special programs. Using ASP.NET MVC, HTML, and JavaScript technologies, I helped develop an online portal for Department of Education for students to apply for special grants and scholarships, which involved collecting basic educational information of student and household information, gathering income, and incarceration assets information. Used partial views effectively to create controls, to reduce code redundancy and to get uniform site behavior. Used ASP.NET with ADO.NET for data binding, page formatting and better performance of application when encountering large volumes of users.

While employed at Department of Education and Department of Public Welfare, I worked with the end clients in the requirements phase and proposed many design scenarios and sample mockups of the end application. I designed

and developed compelling and usable customer web interfaces using ASP.NET MVC. Extensively used and developed web applications with responsive web design frameworks such as jQuery, AngularJS and Bootstrap for mobile to provide the user with a fast, responsive and rich UI experience.

Currently for Pennsylvania Department of Public Welfare, we are developing an Online Web application called COMPASS (Common Point of Access for Social Services) for Citizens of Pennsylvania to apply for public welfare benefits. On this project, I developed screens using ASP.NET MVC, HTML5 and Angular JS. I designed and developed a mobile application using Bootstrap CSS framework and Angular JS for faster responsiveness and consistency. We also developed a mobile application for COMPASS using ASP.NET WebAPI framework and Bootstrap framework for a rich UI.

The degree to which the candidate demonstrates expertise-working [VB.NET](#)

I have over 6+ years of experience as a VB.NET developer, and as part of my assignments, I have been heavily involved in requirement analysis, design, application development and the maintenance of Web and Windows based applications. From the beginning of my career I have used the OO features of the VB.NET language to group logic properly into related classes.

For PA Department of Education, we developed the State Lunch and Assisted Programs application using N-tier Architecture with the frontend as ASP.NET. The code behind is VB.NET programming language. I created Classes separately for Business Objects, Business Workflow Components, Data Interface Layers and Database Layers to leverage the application in precise manner. Furthermore, I created and developed Web Services to validate and retrieve student information details from a SQL database. I worked with a team to develop overnight batches for processing of student loan and grant details to respective schools, and created partial class file containing the methods for saving the records in bulk. It is connected to a SQL Server 2014 database and uses SQL Server Reporting Services (SSRS) for reports.

For Pennsylvania Department of Public Welfare, we implemented the business flow in VB.NET using Microsoft Visual Studio 2013, which was updated recently to Visual Studio 2015. We are currently using MVC Framework for the COMPASS (Common Point of Access for Social Services) application with front end as ASP.NET, HTML5, AngularJS, and Bootstrap for the mobile app. The code behind is VB.NET. Since we are using MVC Framework, I have extensive experience creating ViewModels, Controllers, Business Objects, and Data Access Layers. Because this is a public domain website, we needed to invoke multiple

Federal and State agencies Web Services to determine individual eligibility and other necessary information. We used WebAPI service calls for asynchronous AJAX calls using VB.NET language. Involved in hosting and consuming Web Services.

I am well versed with using VB.NET features like arrays, collections, control flow statements and data types, etc. On the other end, I have extensively used advance features like Operators, Expressions, Objects, Classes, Procedures, and Events etc. I also have extensive experience using LINQ to Collections and SQL.

The degree to which the candidate demonstrates expertise working Microsoft SQL Server.

I have been using SQL and Oracle programming languages from past 6 years and worked on multiple projects on SQL Server versions like 2000/2005/2008/2014. I have an extensive background in several stored procedures to perform a specific task to achieve business needs and specifications.

At the Commonwealth of Pennsylvania Department of Education and the Department of Public Welfare, my experience is vast and complex and includes creating unique and primary indexes on tables to improve query performance to pull the matching records from a database table. For example, I created a unique index key on User Table which cannot have duplicate values. I have followed ISO standards and naming conventions and designed database schemas using best practices when there is a need. Other work has included writing triggers and used several types of SQL joins to get the required result sets while creating procedures, Views.

During my tenure in Department of Education, I used to store Student Information and Household Details and send the necessary information to other state agencies. I created Cross Tab Reports, Pie and Bar Charts for annual and monthly reports related to Student and School Information and created PL/SQL Stored procedures, views, functions and temporary tables for data input to the Crystal Reports and exported reports into word or excel formats.

Overall, I have developed complex stored procedure, triggers, views and indexes for better performance and I have always followed the standards to maintain consistency from development to test to production for code consistency and operability.

The degree to which the candidate demonstrates expertise working with JavaScript.

JavaScript is one of the simplest, versatile and effective languages I use to extend the functionality in websites. As a .NET developer, I have been designing and developing applications using JavaScript for the past 6 years.

All the applications that I have worked on during my tenure were using ASP.NET technology, so JavaScript has become an integral part of my development to build rich and highly responsive UI. I have implemented and developed JavaScript for the frontend part of PA Department of Education project (SSLAP), and for the Department of Public Welfare COMPASS website. For COMPASS application we used AngularJS and JQuery libraries for fast and responsive action. I also implemented Form Validation for all the fields in all the pages throughout the application.

Since we implemented COMPASS application using MVC architecture we have used AngularJS dependency injection for all dependencies and also followed MVC based pattern. In addition, for the Department of Education, I implemented AJAX calls throughout the application for SSALP from creating a student account, and by Invoking real time external services we will store student information into the database through AJAX Calls. Again, both COMPASS and SSLAP applications are public domain websites, so we implanted JQuery Libraries for pages to give some effects and animations and also to make UI more attractive. I mostly implemented for client side validations in SSLAP and used Substrings for Scrolling banners on the Homepage. I also used JavaScript in these applications to make Ajax calls to controllers for data retrieval, and take appropriate actions on the promise methods.

The degree to which the candidate demonstrates expertise as a front end developer supporting a large scale application with a diverse user base.

From the beginning of my career, I have been involved in designing and developing web applications, dynamic websites and Web Services with the user in mind. Expertise in ASP.NET Web Framework, ASP.NET MVC Framework, and ASP.NET WebAPI. I have deep knowledge in JavaScript, HTML5, AngularJS, Bootstrap, and CSS3 technologies.

During my tenure in Pennsylvania Department of Education, we designed and developed pages in the application using ASP.NET framework for a large and diverse user population. This application is to determine the eligibility of the students required for special needs, applying for grants and scholarships for their education in local schools. Developed controls such as user-controls, list views,

editing and validation, modal popups and Ajax extenders, dropdown lists, file uploaders, query strings, SQL Data source throughout the application. Also used JQuery client-side scripting for autocomplete, tabs, validation, date picking, sorting, and auto-submit and other functions.

For Department of Public Welfare Pennsylvania, currently we are using almost all the latest web technologies and latest versions of ASP.NET MVC framework. COMPASS (Common Point of Access for Social Services) is a web application used to determine real time eligibility for all the citizens of Pennsylvania who are in need of getting welfare benefits like Food Stamps, Cash Assistance, Medicare and other benefits. We developed the application using MVC Framework with model as business layer, view as Display and Controller as input Control. Throughout COMPASS application we have different sections like Household Information, Individual Information, Income, Insurance and Resources/Assets Information. Developed Dynamic Question Builder (DQB) using HTML controls and AngularJS to show questions dynamically in all the sections of application based on benefit they apply. Since it is public domain website we have developed stylesheets using CSS3 and HTML5 for rich user interface and fast responsiveness. We have implemented COMPASS application in Mobile devices as well. We have used Bootstrap framework for rich and faster responsiveness and ASP.NET WebAPI framework to build Restful applications and also developed HTTP Services for compatibility in all the browsers.

Below are 2 screenshots of apps that I worked on for COMPASS:



Language Selection: En Español | 中文 | 用汉语 | Tiếng Việt | বাংলা

Welcome to COMPASS
 The fast and easy way to apply for benefits - anytime and anywhere. COMPASS is an online application for Pennsylvanians to apply for many health and human service programs. Click on the Apply Now button below to begin or use the links on the right side for further assistance.

[Apply Now](#)

Interested in Health Care?
 HealthChoices, Pennsylvania's Medical Assistance Program, provides you and your family with many health care options. Click on the Apply Now button below to quickly see what options may be available to you.

[Apply Now](#)

[Learn more about Pennsylvania's Medical Assistance expansion plan](#)
[Learn More About the Health Insurance Marketplace](#)

Get Started Now

[Do I Qualify?](#)

[Apply for Health Care Only](#)

[Apply for Any Benefits](#)

[Use LIHEAP COMPASS Registration Number](#)

Returning Users

[My COMPASS Account](#)

[Renew your Benefits](#)

[Finish your Application/Renewal](#)

[Check Application Status](#)

About COMPASS

If you want to find out if you qualify for Pennsylvania health and human services, apply for new benefits, finish your application or check your status, you're in the right place. By using COMPASS you can apply at any time during the day or night from home, a library or any location with Internet access.

COMPASS is an online application for Pennsylvanians to apply for many health and human service programs.

[Learn More About COMPASS](#)

Helpful Links

[Need Help Using COMPASS](#)

[Voter Registration and Information](#)

[Voter Registration Form](#)

[1095-B Tax Form Reprint](#)

Learn About Benefits

For complete information on the specific health and human service programs or benefits available through COMPASS, click on the links below.

Health Care

- Medical Assistance
- CHIP
- Medicaid For Former Foster Care Youth

Home and Community Based Services Referrals

- Early Intervention Services
- Intellectual Disability Services
- Autism Services

Long Term Living Services

- Home and Community Based
- Nursing Home and Related Facilities

Cash Assistance

[Low Income Home Energy Assistance Program \(LIHEAP\)](#)

Community Partners

Community Partners are community-based agencies, organizations, coalitions, hospitals, church groups, sponsors of the National School Lunch Program (NSLP) and other groups that wish to help Pennsylvanians submit applications for health and human services.

[Community Partner Login/Registration](#)

Service Providers and Business Partners

Service Providers and Business Partners are public utilities that provide Lifeline and other program benefits to low-income individuals.
[Registration / Login](#)

Provider Search

[Find Early Learning Programs and Child Care Providers](#)

[Find Home and Community Based Services](#)

pennsylvania PA PA STATE AGENCIES PA ONLINE SERVICES

COMPASS
CLICK. APPLY. BENEFIT.

Language: English | Español

Find Child Care and Other Early Learning Programs Contact Us FAQ Site Map Learn about OCDEL

Welcome to Provider Search! [Take a Tour.](#)

Child Care and Other Early Learning Programs

You have options when it comes to the care for your child. Whether you need child care or another early learning programs, you can find it here.

Find Child Care and Other Early Learning Programs Near You

[By Address](#) [By Provider Name](#)

Address, City or ZIP Code Children's Ages  [FIND A PROVIDER](#)

[Advanced Search](#)



Help Paying for Child Care
We know that child care costs



Early Learning Programs
Early learning programs help



Keystone STARS
Keystone STARS is a voluntary

The degree to which the candidate demonstrates expertise working with Crystal Reports, including creating and merging PDF forms).

Almost all the organizations small or big used to design and generate reports from a wide range of data sources. Reports are an integral part of all organizations for interactive reports and dashboards, and use powerful data visualization and discover to see how current activities are working and what future improvements need to be made for better performance. I have extensive experience in developing, dynamic statistical reports and data visualization dashboards using SSRS and Crystal Reports.

As a .NET developer I have extensive knowledge in PDF Forms and have good experience of more than 4 years in generating Forms. Both Department of

Education and Department of Public Welfare Clients are public domain websites so the applications need to generate PDF form for the users. In Department of Public Welfare COMPASS application citizens can apply for benefits and submit the application. Once the application was submitted we generates PDF document with all the eligibility results and county office details. Developed sample PDF template for all the sections of application using Adobe Acrobat software.

For the Department Of Education, we need to generate reports for the number students applied for grants, scholarships based on the amount in respective school districts. We also generated dashboards with exclusive monthly reports for students applying for special needs. I have also used the export functionality for sharing with local school providers. In all cases, I have merged reports into two or more single pdf using sub report approach.

For Pennsylvania Department of Public Welfare I have developed and generated statistical reports of number of applications submitted by Citizen, Community Partners Medical Providers. Generated Sub Reports, Standard, Mailing Labels, Cross Tab Reports and Graph Reports based on requirement provided by end Clients.

Education Data System Qualifications The resume and narrative description submitted by each candidate will be evaluated against how the proposed candidate's knowledge of education data systems or equivalent will contribute to likelihood of success as a software developer.

As a Software developer, I have over 6 years of experience in the software industry and I have worked multiple initiatives and projects throughout my career. I have good experience in designing, developing and testing education related applications because of my previous experience with the Department of Education in the Commonwealth of PA. Here, I utilized VB.NET, ASP.NET, MVC, JavaScript, JQuery, AngularJS, WCF, XML, SOAP, Web Services and Corticon. My education experience for State projects are with latest technologies and versions available in industry.

As a Senior Developer at Pennsylvania Department of Education (PDE) working for projects like SSLAP (State Lunch and Assisted Programs) and initiatives like Student Grants and Scholarship Eligibility data security and data maintenance was an important task. I was equally important to provide rich UI, which is easy to use and responsive. Maintaining data quality assurance checks on the

data and system processes, to ensure data integrity and to prevent data inconsistency was, as with all development projects, paramount.

In order to determine the eligibility of individuals applying for grants and scholarships we have interacted with multiple external systems like SSA Composite (SSN), DLI (Department Of Labor), JNET (Justice Network of Pennsylvania) through web services. Since it is volatile information we made sure the parties are authenticated and authorized before transferring the data.

I have also been part of SSLAP (State Lunch and Assisted Programs) Application which provides school lunches and special programs for kids who demand special requirements in their schools. I was a key member and designed, developed and implemented the Department of Education SSLAP application. From the beginning of collecting requirements I was a part of all project phases. Currently I am part of PA Department of Public Welfare COMPASS web application where we determine eligibility of benefits like Cash, SNAP, Medicare and other benefits for Citizens of Pennsylvania.

SOFTWARE DEVELOPER CANDIDATE 2 NARRATIVE – SANTOSH PULIJALA

The degree to which the candidate demonstrates expertise working with [ASP.NET](#).

I have utilized ASP.NET in almost all the projects that I have worked for the past 7 years. My involvement with ASP.Net 3.5/4.0/4.5/4.6 all of these years incorporates both working with web forms and ASP.NET MVC.

My overall development experience with ASP.NET can be summarized but not limited to:

- *UI, User Controls and Custom Controls including ASP.Net server controls: Grid View, Form View*
- *Server Side Validations*
- *Use of Session & Hidden variables*
- *Web Forms*
- *XML Web Services*
- *Ability to reengineer ASP.Net framework to MVC*

While working at the Commonwealth of Pennsylvania Department of Education (PDE), I was developing and supporting the eGrants Management System (EGMS), <http://www.egrants.pa.gov>. EGMS is designed to be a single source grant/funding application system for education agencies and community based

programs. I was heavily involved in creating the mock up screens using ASP.NET. The entire application was written in VB.NET, ASP.NET with SQL Server as a database management system. Specifically I was responsible for developing the presentation layer using ASP.NET 3.5, JavaScript, AJAX and the business layer using VB.NET.

In addition, I created new web services using ASP.NET.

In addition, I provided ongoing support and application maintenance for the Commonwealth of Pennsylvania Department of Education's Professional Education Records Management System, or PERMS, <https://www.perms.ed.state.pa.us>. On this project, I was responsible for using ASP.NET and XML web services to fetch data from a centralized database.

At present, I am working on Deloitte's project with the Commonwealth of Pennsylvania (CWOPA), where I was involved in working on COMPASS application by dismantling the whole front end which is Flex and then went on creating it in HTML over ASP.NET MVC framework.

The degree to which the candidate demonstrates expertise working with [VB.NET](#).

I have utilized VB.NET for over 5 years and that includes my work for the Pennsylvania Department of Education, where I utilized it almost exclusively for both maintenance and new development. In addition, I am using both VB.NET and C#.NET on my current project with the Commonwealth's Integrated Client Information System.

A generalized development summary of my experience with VB.NET includes but is not limited to:

- *abstract classes and interfaces, and classes to construct business logic*
- *create web services using ASP.Net with VB.Net*
- *Server Side Validations*
- *Use of Session & Hidden variables*

For instance, all of the code in the Department of Education's eGrants (EGMS) application was written in VB. The business workflow component classes that I implemented were written in VB.Net, and I divided the classes in a way that when calling a web service from the front-end, I wrote a BWC class to interact with service gateways. The service gateways have the translator code which will translate the input data into the proxy object of the service I was calling. All of the code was implemented using VB.Net language. I have created the Data Access Objects classes for the connection with database and the necessary operation of database with the data provided to the methods of DAO classes. This basically saves or updates the data that was given as input.

The degree to which the candidate demonstrates expertise working with Microsoft SQL Server

Many of the projects I have worked on over the past 7 years have Microsoft SQL Server as the database.

My SQL Server experience includes the following abilities:

- ***Developing stored procedures and triggers using SQL, PL/SQL and T-SQL for SQL Server 2005/2008/2012***
- ***Creating LINQ to SQL; utilized ADO.NET objects Data Reader, Dataset and Data Adapter***
- ***Writing database routines***
- ***Developing reports utilizing SSRS and Crystal Reports***
- ***Designing database tables for various initiatives.***
- ***Tuning existing procedures for Performance.***

As an example, at the Department of Education, both the EGMS and PERMS applications have a SQL Server backend. I was involved in the Data Model where I designed the database with table structures for modules. I wrote stored procedures, triggers, views, SQL statements in SQL Server which are indeed used as the data source for Crystal Reports. I also worked on SSRS for the reports both from the application and also the batches that run to generate the reports automatically.

The degree to which the candidate demonstrates expertise working with JavaScript.

Almost all the websites today are very responsive and light weight. I used JavaScript to make the page more responsive by minimizing the number of server post backs for the past several years.

Key abilities and experience with JavaScript include:

- ***building modules in to organize my code***
- ***creating objects, arrays, and functions***
- ***JQuery, JavaScript and ASP.NET Ajax Controls for responsive and interactive pages.***
- ***JavaScript, jQuery, and AngularJS to create asynchronous post-backs and client side validations***
- ***Web API for service calls using AngularJS***

At the Commonwealth of Pennsylvania, including the Department of Education, I used JavaScript to dynamically show and hide controls, made AJAX calls to server from JavaScript through Web API, and used JQuery and AngularJS. I also wrote JavaScript libraries to customize bootstrap popup, upload document features and I have implemented client side custom validations using JavaScript.

Because of my advanced use of JavaScript, I am able to easily adapt and use advanced scripts.

The degree to which the candidate demonstrates expertise as a front end developer supporting a large scale application with a diverse user base.

As a full stack .NET developer, I have contributed to the development of front-end/UI pages for the web applications built in all my projects.

A good example of a diverse, large user environment was at the Pennsylvania Department of Education eGrants project. The application is used by more than 7 million Pennsylvanians and includes educators, citizens and community groups. Our team created multiple mockups based upon UX research. I used ASP.NET server controls like Grid View, Form View as a part of UI and for data display. I created multiple user controls that were reusable across pages. I also utilized update panels for partial submission (AJAX) of the page. I a solid background and experience working both on ASPX and HTML pages, and I have developed screens using MVC Razor and HTML5. The eGrants screenshot is below along with screenshots of COMPASS:



pennsylvania PA PA STATE AGENCIES PA ONLINE SERVICES

COMPASS [SAT] CLICK. APPLY. BENEFIT. Other Benefits Contact Us FAQ Help Site Map

Getting Started Household Benefits Individual Details Additional Details Income Expenses Insurance Resources Summary Next Steps Submit e-Form

General Information What To Expect Terms Set Up Returning Users

You may be eligible for benefits that are not available through COMPASS. Click [Other Benefits](#) for more information on these benefits and how to apply.

You will be able to apply for the following benefits through COMPASS:

- Health Care Coverage (CHIP, Medical Assistance, Medicaid for Former Foster Care Youth, Mental Health/Substance Abuse, Health Insurance Marketplace) [Learn More](#)
- Supplemental Nutrition Assistance Program (Food Stamps) [Learn More](#)
- Free or Reduced Price School Meals [Learn More](#)
- Cash Assistance [Learn More](#)
- Child Care Works [Learn More](#)
- Long Term Living Services - Home and Community Based [Learn More](#)
- Long Term Living Services - Nursing Home and Related Facilities [Learn More](#)
- Low-Income Home Energy Assistance Program (LIHEAP) [Learn More](#)

compass.state.pa.us/Compass/Web/Public/MoreInformation...submit a referral for Early Intervention, Intellectual Disability or Autism Services through COMPASS. To submit a

pennsylvania PA PA STATE AGENCIES PA ONLINE SERVICES

COMPASS [SAT] CLICK. APPLY. BENEFIT. Other Benefits Contact Us FAQ Help Site Map

Language Selection: [En Español](#) | [മലയാളം](#) | [用汉语](#) | [Bảng Tiếng Việt](#) | [ភាសាខ្មែរ](#)

Welcome to COMPASS
The fast and easy way to apply for benefits - anytime and anywhere. COMPASS is an online application for Pennsylvanians to apply for many health and human service programs. Click on the Apply Now button below to begin or use the links on the right side for further assistance.

[Apply Now](#)

Interested in Health Care?
HealthChoices, Pennsylvania's Medical Assistance program, provides you and your family with many health care options. Click on the Apply Now button below to quickly see what options may be available to you.

[Apply Now](#)

[Learn more about Pennsylvania's Medical Assistance expansion plan](#)
[Learn More About the Health Insurance Marketplace](#)

Get Started Now

- Do I Qualify?
- Apply for Health Care Only
- Apply for Any Benefits
- Use LIHEAP COMPASS Registration Number
- Returning Users**
- My COMPASS Account
- Renew your Benefits
- Finish your Application/Renewal
- Check Application Status

About COMPASS If you want to find out if you qualify for Pennsylvania

Learn About Benefits For complete information on the specific health and

Community Partners Community Partners are community-based agencies,

The degree to which the candidate demonstrates expertise working with Crystal Reports, including creating and merging PDF forms).

Reports have played a key function for all organizations that I have worked for during my career. I have created hundreds of reports to see how current initiatives are working and what enhancements should be made for future initiatives for the better performance of the applications. I have worked on numerous reports using SSRS and

Crystal Reports throughout my career in multiple formats ranging from PDF, Word, Excel or RPT and archived, but I specifically outlined my experience at the PA Department of Education and the Commonwealth of PA below.

The eGrants application has an admin tab where the user who has the admin role can login and click on the buttons to customize needed reports. For example: daily, weekly reports and also choose the dates to check the applications submitted by the users and to calculate the number of eligible vs ineligible for eGrants funds. Most current project at the Commonwealth of PA, we utilize SSRS reporting for the CIS application. In the admin tab we have an option to choose to select a document type in which the reports should be shown. There is also a PDF format option, when user selects this option the reports will be run and the data will be sent to Adobe Live Cycle (ALC) service to merge and display the report on the predefined PDF template.

Education Data System Qualifications:

During my 3 years as a midlevel and senior developer at the PA Department of Education (PDE), I worked on both eGrants Grant Management System (EGMS) and Professional Education Record Management System (PERMS).

I was heavily involved in both front and backend development utilizing VB.NET, ASP.NET and SQL Server. Each application included both new development as well as maintenance and support. In addition, each application contained highly sensitive information, so data security was always paramount in our overall development scheme. I was a key team member involved in the data model sessions where I submitted the database table structures for most of the models for both applications. Since data is very sensitive, we had to implement many security measures to keep the data secure and not to flow to the users who are unauthorized. Implemented security using custom Authorization attributes. These attributes will allow the user to execute a particular method only if the user has the required roles. We also used Site Minder authentication for all the user login pages. Site Minder helped in centralizing Web access management system which helped us to enable user authentication and single sign-on, policy-based authorization, identity federation, and auditing of access to our web application.

D.6.1.4. In order to meet the requirements of Section A.18 and References Part J, the names, addresses, and telephone numbers of four professional references. (These references should not be from ISBE employees or members of the Board.)

SOFTWARE DEVELOPER CANDIDATE # 1 REFERENCES – SAIKUMAR KAMESETTI

Name: Venkat Ankem
Role: Solution Manager
Client: Pennsylvania Department of Education (PDE)
Email: c-vankem@pa.gov
Contact: (717) 608-1646

Name: Sarath Anthony Sankoorikal
Role: Team Lead
Client: Pennsylvania Department of Education (PDE)
Email: c-sasankoo@pa.gov
Contact: (917) 201-7118

Name: Manohar Srinivasachary
Role: Team Lead
Client: Pennsylvania Department of Public Welfare (DPW)
Email: c-masriniv@pa.gov
Contact: (203) 942-3464

Name: Kabbi Reddy Kotla
Role: Senior Solution Developer
Client: Pennsylvania Department of Public Welfare (DPW)
Email: [REDACTED]
Contact: [REDACTED]

SOFTWARE DEVELOPER CANDIDATE # 2 REFERENCES – SANTOSH PULIJALA

Name: Manohar Srinivasachary
Role: Solution Manager
Client: Common Wealth of Pennsylvania (CWOPA)
Email: c-masriniv@pa.gov
Phone: (203) 942-3464

Name: Venkat Ankem



Role: Manager
Client: Pennsylvania Department of Education (PDE)
Email: c-vankem@pa.gov
Phone: [\(717\) 608-1646](tel:(717)608-1646)

Name: Suman Vadde
Role: Senior .Net Developer
Client: Pennsylvania Department of Education (PDE)
Email: svadde@dandh.com
Phone: (773) 644-0176

Name: Kabbi Kotla
Role: Senior .Net Developer
Client: Common Wealth of Pennsylvania (CWOPA)
Email: [REDACTED]
Phone: [REDACTED]

SEA Group References

Firm/Government Agency/University (name): SIU – Carbondale
Contact Person (name, address, phone, and email address): Kim Kipping, 1215 W. Chautauqua, Carbondale, IL – 618-453-1937 – kkipping@siu.edu
Date of Supplies/Services Provided: 2006 to Present – IL workNet – Staff Augmentation
Type of Supplies/Services Provided: SEA Group is presently supplying a Senior .NET Developer/Architect along with a .NET Developer for the IL workNet project. The resources are responsible for architecture design, systems maintenance and QA. This is a very long standing relationship.

Firm/Government/University (name): Illinois Healthcare and Family Services
Contact Person (name, email address, address, and phone): Cindy Gleason, 2200 Churchill Road, Springfield, IL 61702 – 217-782-7492 – Cynthia.Gleason@illinois.gov
Date of Supplies/Services Provided: January 2015 to January 2016 – Staff Augmentation
Type of Supplies/Services Provided: SEA Group’s current management team has a long history of providing staff augmentation resources to HFS that dates back to 1999.

Firm/Government/ University (name): NTT Data, Inc.
Contact Person (name, email address, address, and phone): David Eastwood, 1607 Tullamore Ave., Bloomington, IL 61704 – 309-433-4633 – David.Eastwood@nttdata.com
Date of Supplies/Services Provided: 2012 to 2016 – Strategic Staffing
Type of Supplies/Services Provided: SEA Group has provided several Systems Analysts / Developers (both .NET and Java), Project Coordinators, Business Analysts, and Technical Support Analysts in both Windows and UNIX environments. There is a longstanding relationship with NTT’s end client, where the current SEA Group management team has provided hundreds of staff augmentation resources to over the past 15 years.

Firm/Government/ University (name): Country Financial
Contact Person (name, email address, address, and phone): Brad Lessen, 1711 GE Road, Bloomington, IL 61704 – 309-821-3977 – Brad.Lessen@countryfinancial.com
Date of Supplies/Services Provided: April 2014 to Present – Staff Augmentation
Type of Supplies/Services Provided: SEA Group is continually providing high quality Business Objects Developers, Informatica Developers, and IBM BPM Developers to Country Financial. This is an ongoing relationship.

D.7. SUBCONTRACTING

- D.7.1.** Subcontractors are allowed. A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$50,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract. If subcontractors are to be utilized, Offeror must identify subcontractors expected to receive \$50,000 or more annually under the contract and disclose the expected amount of money each will receive in the Subcontractor Disclosure form found in Section 3 Part I.
- D.7.2.** The Offeror shall notify the State of any additional or substitute subcontractors hired during the term of the contract. If required, Offeror shall provide the State a copy of all such subcontracts within fifteen (15) days after execution of the contract or the subcontract, whichever occurs later.
- D.7.3.** Any subcontracts entered into prior to award of the contract are done at the sole risk of the Offeror and subcontractor(s).

D.8. WHERE SERVICES ARE TO BE PERFORMED

- D.8.1.** Unless otherwise disclosed in this section, all services shall be performed in the United States. This information and the economic impact on Illinois and its residents may be considered in the evaluation. If the Offeror performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Offeror.
- D.8.2.** Offeror shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Offeror received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Offeror shifts any such work outside the United States.
- D.8.3.** Location where services will be performed: ISBE office, 100 North First Street, Springfield, IL
- D.8.4.** Percentage of contract of services performed at this location: 100 percent of services to be performed on location except when travel is required by ISBE for completion of various assigned projects or unless otherwise agreed to by ISBE management.

Include Part D and related attachments in Packet 1

STATE OF ILLINOIS

RFSP Response

Illinois State Board of Education

IT Consulting Services – Two Special Education I-Star IEP Software Developers

Reference # 22039345

PACKET 4

Forms B



3901 Pintail Drive, Suite A

Springfield, IL 62711

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: **22039345** Procurement/Contract #: **22039345**

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: **20315398** IPG Expiration Date: **05/03/2017**

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). Yes No

3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. Yes No

4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity (ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: **N/A**

5. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If “Yes”, please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
SIU-Carbondale	Illinois workNet	Contract	\$667,720	#L040115
IDOT	Highways End to End Resources	Contract	\$1,557,356	#1417100601
IL State Board of Education	IT Software Developers (Spec Ed)	Contract	\$70,499	#22035114
IL CMS	Mainframe Developers	Contract	\$52,475	22036691 / CIC692193B
IL CMS	IT Resources Multi Step Bid	Proposal	N/A	22034078
IL State Board of Education	Special Education (I-Star) Software Developers	Contract	\$137,636	22037758
IL State Board of Education	ILDS Business / Data Analysts	Proposal	\$918,610	22038788

6. Signature

As of the date signed below, I certify that:

- My business’ information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: **MBB of Springfield, Inc. dba SEA Group, Inc.**

Phone: **217/523-1717**

Street Address: **3901 Pintail Drive, Ste A**

Email: **JMarchizza@seagr.com**

Vendor Contact: **Joe F. Marchizza**

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

City, State, Zip: *Springfield, IL 62711*

Signature: 

Date: **10/27/2016**

Printed Name: **Joe F. Marchizza**

Title: **President**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: **N/A**

Business Name: **MBB of Springfield, Inc. DBA SEA Group**

Taxpayer Identification Number:

Social Security Number: **N/A**

or

Employer Identification Number: **[REDACTED]**

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> D = disregarded entity |
| | <input type="checkbox"/> C = corporation |

Signature of Authorized Representative:

[REDACTED SIGNATURE]

Date: **October 27, 2016**

Response

to State of Illinois RFSP

Illinois State Board of Education

IT Consulting Services – Two Special Education I-Star IEP Software Developers

Reference # 22039345

PACKET 3

Offer, Applicable Forms, etc.



3901 Pintail Drive, Suite A

Springfield, IL 62711

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STATE OF ILLINOIS
OFFER TO THE STATE OF ILLINOIS

Project Title / Reference #
IT Consulting Services – Special Education I-Star IEP Developers
22039345

The undersigned authorized representative of the identified Offeror hereby submits this Offer to perform in full compliance with the subject solicitation. By completing and signing this Form, the Offeror makes an Offer to the State of Illinois that the State may accept.

Offeror should use this Form as a final check to ensure that all required documents are completed and included with the Offer. Offeror must mark each blank below as appropriate; mark N/A when a section is not applicable to this solicitation. Offeror understands that failure to meet all requirements is cause for disqualification.

B.6. SOLICITATION AND CONTRACT REVIEW: Offeror reviewed the Request for Proposal, including all referenced documents and instructions, completed all blanks, provided all required information, and demonstrated how it will meet the requirements of the State of Illinois.

Yes No

B.7. ADDENDA: Offeror acknowledges receipt of any and all addenda to the solicitation and has taken those into account in making this Offer.

Yes No N/A

B.8. OFFEROR CONFERENCE: If attendance was mandatory, Offeror attended the Offeror's Conference.

Yes No N/A

B.9. OFFER SUBMISSION: Offeror is submitting the correct number of copies, in a properly labeled container(s), to the correct location, and by the due date and time.

Yes No

B.10. FORMS A or FORMS B: Offeror is properly submitting either Forms A or Forms B, but not both.

Yes No

B.11. BOND: If applicable, Offeror is submitting its Bid Bond or Performance Bond.

Yes No N/A

B.12. SMALL BUSINESS SET-ASIDE: Offeror is a qualified small business in the Small Business Set-Aside Program at the time Offers are due.

Yes No N/A

B.13. PACKET 1 – SPECIFICATIONS/QUALIFICATIONS/STATEMENT OF WORK

Yes No

- | | | |
|-------|--|--|
| C.8.1 | Offeror's Proposed Solution to Meet the State's Requirements | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| C.8.2 | Milestones and Deliverables | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| C.8.3 | Offeror/Staff Specifications | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| C.8.4 | Transportation and Delivery Terms | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C.8.5 | Where Services Are to Be Performed | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |

B.14. PACKET 2 – PRICING

Yes No

B.15. PACKET 3 – OFFER

Yes No

- | | | |
|--------|--|--|
| C.10.1 | Offer | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| C.10.2 | Exceptions to Solicitation Contract Terms and Conditions | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C.10.3 | Supplemental Provisions | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C.10.4 | Subcontractor Disclosures | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C.10.5 | References | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |

B.16. PACKET 4 – FORMS A

Yes No

- | | | |
|--------|---|---|
| C.11.1 | Business and Directory Information | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| C.11.2 | Illinois Department of Human Rights Public Contracts Number | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| C.11.3 | Standard Certifications | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| C.11.4 | Disclosure of Business Operations in Iran | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| C.11.5 | Financial Disclosures and Conflicts of Interest | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

C.11.6 Taxpayer Identification Number Yes No

B.17. PACKET 4 – FORMS B

Yes No

C.12.1 Illinois Procurement Gateway Registration # with expiration date Yes No

C.12.2 Certifications Timely to this Solicitation Yes No

C.12.3 Disclosures of Lobbyists and Pending Contracts Yes No

B.18. PACKET 5 – REDACTED OFFER

Yes No

B.19. PACKET 6 – BEP UTILIZATION PLAN

C.14.1 Does this solicitation contain a BEP goal? Yes No

C.14.2 Minorities, Females, Persons with Disabilities Participation and Utilization Plan Yes No N/A

B.20. PACKET 7 – VSB UTILIZATION PLAN

C.15.1 Does this solicitation contain a VSB goal? Yes No

C.15.2 Veteran Small Business Participation and Utilization Plan Yes No N/A

B.21. PREFERENCES


The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

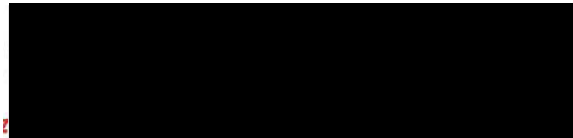
Does Offeror make any claims for preferences? If so, please mark the applicable preference(s) and include a listing of the items that qualify for the preference at the end of this Section and a description of why the preference applies. Agency/University reserves the right to determine whether the preference indicated applies to Offeror.

- Resident Bidder (30 ILCS 500/45-10).
- Soybean Oil-Based Ink (30 ILCS 500/45-15).
- Recycled Materials (30 ILCS 500/45-20).
- Recycled Paper (30 ILCS 500/45-25).
- Environmentally Preferable Supplies (30 ILCS 500/45-26).
- Correctional Industries (30 ILCS 500/45-30).
- Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35).

- Gas Mileage (30 ILCS 500/45-40).
- Small Businesses (30 ILCS 500/45-45).
- Illinois Agricultural Products (30 ILCS 500/45-50).
- Corn-Based Plastics (30 ILCS 500/45-55).
- Disabled Veterans (30 ILCS 500/45-57).
- Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-6)
- Biobased Products (30 ILCS 500/45-75).
- Historic Preference Area (30 ILCS 500/45-80).
- Procurement of Domestic Products (30 ILCS 517).
- Public Purchases in Other States (30 ILCS 520).
- Illinois Mined Coal (30 ILCS 555).
- Steel Products Procurement (30 ILCS 565).
- Business Enterprise for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575).
- Veterans Preference (330 ILCS 55).

Items that Qualify and Explanation: **SEA Group has been established in Illinois since 1984 and an SBSA since 2012.**


Signature of Authorized Representative:



Printed Name of Signatory: **Joe F. Marchizza**

Offeror's Name: **MBB of Springfield, Inc. dba SEA Group, Inc.**

Date: **October 27, 2016**

STATE OF ILLINOIS

STANDARD TERMS AND CONDITIONS

F.1. TERM AND TERMINATION:

1.1. **TERM OF THIS CONTRACT:** This contract has an initial term date of execution through June 30, 2017. If a start date is not identified, then the term shall commence upon the last dated signature of the Parties.

1.1.1. In no event will the total term of this contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years.

1.1.2. Vendor shall not commence billable work in furtherance of this contract prior to final execution of this contract except when permitted pursuant to 30 ILCS 500/20-80.

1.2. **RENEWAL:** Subject to the maximum total term identified above, the State has the option to renew for the following term(s): *two (2) one-year renewal periods*.

1.2.1. Pricing for the renewal term(s), or the formula for determining price, is shown in the pricing section of this contract.

1.2.2. Any renewal of this contract is subject to the same terms and conditions as apply to the initial term of this contract unless otherwise provided in the pricing section. The State may renew this contract for any or all of the option periods specified, may exercise any of the renewal options early, and may exercise more than one option at a time based on continuing need and favorable market conditions, when in the best interest of the State. This contract may neither renew automatically nor renew solely at the Vendor's option.

1.3. **TERMINATION FOR CAUSE:** The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform this contract.

If Vendor fails to perform any material requirement of this contract to the State's satisfaction, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, then the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate this contract without additional written notice or (b) enforce the terms and conditions of this contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

1.4. **TERMINATION FOR CONVENIENCE:** The State may, for its convenience and with thirty (30) days' prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

1.4.1. Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

1.5. AVAILABILITY OF APPROPRIATION: This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the Federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Agency's funding by reserving some or all of the Agency's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.

F.2. PAYMENT TERMS AND CONDITIONS:

2.1. LATE PAYMENT: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 ILL. ADM. CODE 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained in Vendor's invoices shall have no force or effect.

2.2. MINORITY CONTRACTOR INITIATIVE: Any Vendor awarded a contract of \$1,000 or more under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under this contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

2.3. EXPENSES: The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of this contract is prior to execution.

2.4. PREVAILING WAGE: As a condition of receiving payment Vendor must (i) be in compliance with this contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on DOL's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements.

2.5. FEDERAL FUNDING: This contract may be partially or totally funded with Federal funds. If Federal funds are expected to be used, then the percentage of the goods/services paid using Federal funds and the total Federal funds expected to be used will be provided to the awarded Vendor in the notice of intent to award.

2.6. INVOICING: By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of this contract, and the amount billed and expenses incurred are as allowed in this contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may be required to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.

- 2.6.1. Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency's/University's Illinois tax exemption number and Federal tax exemption information.
- 2.6.2. Vendor shall invoice at the completion of this contract unless invoicing is tied in this contract to milestones, deliverables, or other invoicing requirements agreed to therein.

Send invoices to:

Agency/University:	Illinois State Board of Education
Attn:	Director of Information Technology
Address:	100 North First Street W-380
City, State Zip	Springfield, IL 62777

- F.3. ASSIGNMENT:** This contract may not be assigned or transferred in whole or in part by Vendor without the prior written consent of the State.
- F.4. SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by this contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within fifteen (15) days after execution of this contract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, then Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract.
- F.5. AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of this contract and any subcontract necessary to support amounts charged to the State pursuant this contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three (3) years from the later of the date of final payment under this contract or completion of the contract, and by the subcontractor(s) for a period of three (3) years from the later of final payment under the term or completion of the subcontract. If Federal funds are used to pay contract costs, the Vendor and its subcontractors must retain their respective records for five (5) years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this contract or any subcontract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's or subcontractor's books and records. 30 ILCS 500/20-65.

- F.6. TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning this contract is being resolved unless otherwise directed by the State.
- F.7. NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
- F.8. FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel this contract without penalty if performance does not resume within thirty (30) days after the declaration.
- F.9. CONFIDENTIAL INFORMATION:** Each Party to this contract, including its agents and subcontractors, may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of this contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of this contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of this contract, in whatever form it is maintained, promptly at the end of this contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party that were received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; that is now or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or that is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
- F.10. USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to the confidentiality provisions of this contract.
- F.11. INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements, and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any real or personal property, or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or alleged claim that the services or goods provided under this contract infringe, misappropriate, or otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a third party. Neither Party shall be liable for incidental, special, consequential, or punitive damages.
- F.12. INSURANCE:** Vendor shall, at all times during the term of this contract and any renewals or extensions, maintain and provide a Certificate of Insurance naming the State as an additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least thirty (30) days' notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability insurance in the amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b)

Auto Liability, including Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in the amount of \$1,000,000 per occurrence; and (c) Worker's Compensation insurance in the amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

- F.13. INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.
- F.14. SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director or University's president if Vendor solicits or intends to solicit State employees to perform any work under this contract.
- F.15. COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
- F.16. BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately reassign any individual who, in the opinion of the State, does not pass the background checks.
- F.17. APPLICABLE LAW:**
- 17.1. PREVAILING LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois.
- 17.2. EQUAL OPPORTUNITY:** The Department of Human Rights' Equal Opportunity requirements are incorporated by reference. 44 ILL. ADM. CODE 750.
- 17.3. COURT OF CLAIMS; ARBITRATION; SOVEREIGN IMMUNITY:** Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any dispute arising out of this contract. The State of Illinois does not waive sovereign immunity by entering into this contract.
- 17.4. OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference. An unofficial version can be viewed at (www.ilga.gov/legislation/ilcs/ilcs.asp).
- F.18. ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under Federal or State antitrust laws relating to the subject matter of this contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State all of Vendor's rights, title and interest in and to the claim or cause of action.
- F.19. CONTRACTUAL AUTHORITY:** The Agency/University that signs this contract on behalf of the State of Illinois shall be the only State entity responsible for performance and payment under this contract. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs in addition to an Agency/University, he/she does so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency/University that places an order or orders with the Vendor shall have any liability to the Vendor for that order or orders.

- F.20. NOTICES:** Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable carrier), or via facsimile showing the date and time of successful receipt. Notices shall be sent to the individuals who signed this contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change its contact information.
- F.21. MODIFICATIONS AND SURVIVAL:** Amendments, modifications, and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, to the extent possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions, and attachments shall prevail.
- F.22. PERFORMANCE RECORD/SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of this contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue this contract, whether to suspend Vendor from doing future business with the State for a specified period of time, or whether Vendor can be considered responsible on specific future contract opportunities.
- F.23. FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to, or required to be provided to the State are subject to the Illinois Freedom of Information Act notwithstanding any provision to the contrary that may be found in this contract. 5 ILCS 140.
- F.24. SCHEDULE OF WORK:** Any work performed on State premises shall be performed during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
- F.25. WARRANTIES FOR SUPPLIES AND SERVICES**
- 25.1.** Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawings, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all Federal and State laws, regulations, and ordinances pertaining to the manufacturing, packing, labeling, sale, and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitation, reasonable attorneys' fees and expenses arising from failure of the supplies to meet such warranties.
- 25.2.** Vendor shall ensure that all manufacturers' warranties are transferred to the State and shall provide to the State copies of such warranties. These warranties shall be in addition to all other warranties, express, implied, or statutory, and shall survive the State's payment, acceptance, inspection, or failure to inspect the supplies.
- 25.3.** Vendor warrants that all services will be performed to meet the requirements of this contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor the performance of each individual and shall immediately reassign any individual who does not perform in accordance with this contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

F.26. REPORTING, STATUS AND MONITORING SPECIFICATIONS:

- 26.1.** Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform this contract.
- 26.2.** By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. For the purposes of this section, qualified veteran is defined in 30 ILCS 500/45-67 and ex-offender is defined in 30 ILCS 500/45-70.



F.27. EMPLOYMENT TAX CREDIT: Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

STATE OF ILLINOIS
EXCEPTIONS TO SOLICITATION AND CONTRACT TERMS AND CONDITIONS

G. *MBB of Springfield, Inc. dba SEA Group, Inc.* agrees with the terms and conditions set forth in the State of Illinois Request for Proposal (Reference Number: #22038788, including the standard terms and conditions, Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Offeror, both Parties agree that all of the duties and obligations that the Offeror owes to Agency/University for the work performed shall be pursuant to the solicitation, resulting contract, and Offeror's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
<i>N/A</i>	<i>N/A</i>
	ADDITIONAL OFFEROR PROVISIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.
<i>N/A</i>	<i>N/A</i>

By: *Joe F. Marchizza*

Signed:   _____

Position: *President*

Date: *October 27, 2016*

STATE OF ILLINOIS
STATE SUPPLEMENTAL PROVISIONS

H.1. State Supplemental Provisions:

- Agency/University Definitions
- Required Federal Clauses, Certifications and Assurances
- American Recovery and Reinvestment Act of 2009 (ARRA) Requirements
- Public Works Requirements (construction and maintenance of a public work) 820 ILCS 130/4.
- Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, security services, and printing, if valued at more than \$200 per month or \$2,000 per year) 30 ILCS 500/25-60.
- Agency/University Specific Terms and Conditions

Exceptions to SECTION 3, Part F:

F.4: Current paragraph states “For purposes of this Section, subcontractors are those specifically hired to perform all or part of the work covered by the contract.” Please note that definition of “subcontractors” applies to the entirety of the contract.

F.10: In addition to the provisions contained therein, the vendor agrees to sign such documentation that may be reasonably requested by the State to insure that title is vested in the State.

F.11: The following provision is DELETED from the contract: “Neither Party shall be liable for incidental, special, consequential or punitive damages.”

F.12: In addition to the provisions contained therein, the vendor agrees to provide: (d) a Professional Liability Insurance Policy with a limit of liability not less than \$1,000,000 for each claim, and not less than \$1,000,000 in the aggregate on an annual basis, for errors, omissions or negligent acts arising out of the performance of (or the failure to perform) professional services hereunder such as, but not limited to: systems analysis, system design, programming, data processing, consulting, system integration and information services. The Professional Liability coverage shall include contractual liability coverage in support of the Contractor’s indemnification agreements in favor of ISBE, shall be written on a “claims made” basis and must be maintained for a period of not less than three (3) years following the date of final payment to the Contractor for all such Services. Unless otherwise agreed to in writing by ISBE, the Contractor shall cause all of its subcontractors to purchase and maintain insurance coverages identical to those required of the Contractor hereunder. Insurance shall not limit Vendor’s obligation to indemnify, defend or settle any claims.

Additions to SECTION 3, Part F:

The following additional provisions are added to the provisions of SECTION 3, Part F.

F.28. **PERFORMANCE OF THE SERVICES.** The Vendor shall perform the Services (i) with a high degree of skill, care and diligence, (ii) in accordance with the highest professional standards, and (iii) in accordance with the schedule of deliverables set forth in the Proposal. The Vendor, and any subcontractors retained by the Vendor to perform Services under this Contract, shall not discuss the Services it is providing hereunder or engage in any public

relations activities, including but not limited to, engaging the news media with regard to the Services, unless specifically requested or allowed to do so by ISBE. The Vendor shall provide all personnel, materials and equipment necessary to undertake the Services and to fulfill the purposes of this contract. The Vendor will use personnel suitably qualified and experienced to perform the Services in accordance with the requirements of this contract. Neither the Vendor nor its personnel or subcontractors shall be considered agents or employees of the Agency or the State.

F.29. **VENDOR DEFAULT:** The occurrence of any one or more of the following matters constitutes a default by the Vendor under this contract (a “Vendor Default”):

29.1 The Vendor becomes insolvent or generally fails to pay, or admits in writing its inability or unwillingness to pay, its debts as they become due;

29.1.1. The Vendor shall commence or consent to any case, proceeding or other action (a) seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of the Vendor or of the Vendor’s debts under any law relating to bankruptcy, insolvency, reorganization or relief of debts, or (b) seeking appointment of a receiver, trustee or similar official for the Vendor or for all or any part of the Vendor’s property;

29.1.2. Any case, proceeding or other action against the Vendor shall be commenced (a) seeking to have an order for relief entered against the Vendor as debtor, (b) seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of the Vendor or the Vendor’s debts under any law relating to bankruptcy, insolvency, reorganization or relief of debtors, or (c) seeking appointment of a receiver, trustee, or similar official for the Vendor or for all or any part of the Vendor’s property;

29.1.3. The breach of any representation, certification or warranty made by the Vendor herein or the Vendor’s failure to comply with any provision of this contract; or

29.1.4. The Vendor’s attempts to assign, convey or transfer this contract or any interest herein without the Agency’s prior written consent.

29.2 Upon the occurrence of a Vendor Default, the Agency may, without prejudice to any other right or remedy it may have under this contract or at law and/or in equity, terminate the contract and/or the Vendor’s right to perform Services under this contract. In either such case, the Agency may finish the Services by whatever method it may deem expedient. Any damages incurred by the Agency as a result of any such Vendor Default shall be borne by the Vendor at its sole cost and expense, shall not be payable as part of the contract amount, and shall be reimbursed to the Agency by the Vendor upon demand.

29.3 **LIQUIDATED DAMAGES.** The late delivery or untimely performance of the Services required under this Agreement by the Vendor will cause irreparable harm to the Agency in light of its obligations under state and federal law. As a result, the Agency shall have the right to assess liquidated damages as set forth in this Subsection if the Vendor fails to meet any of the following deliverable dates in accordance with the schedule for deliverables set forth in the Agreement:

29.3.1. If Vendor fails to meet any of the foregoing deliverable dates, the Vendor shall pay to the Agency liquidated damages of \$500.00 per calendar day of delay for the shorter of either thirty (30) calendar days or until the deliverables are made in accordance with this Agreement; provided, however, that no liquidated damages will be assessed during the time after delivery by Vendor and while still under review by the Agency. Said amount is a good faith estimate of damages based on average salary, staff commitment and time allocation, to address the harm that the State will sustain by reason of said failure, repercussions of which will be suffered throughout the Agency. The parties mutually agree that this is a reasonable anticipated calculation of damages

and is not intended as a penalty. The Agency may not collect liquidated damages and also claim damages for the same failure to meet the schedule. However, collecting liquidated damages or exercising the right to withhold payments does not prevent the Agency from claiming damages for subsequent failures to meet the time schedule.

- F.30. **STUDENT RECORDS.** The Vendor will comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), regarding the confidentiality of student “education records” as defined in FERPA and “school student records” as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the Agency. To protect the confidentiality of student education records, the Vendor will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this contract. Any student records in the Vendor’s possession shall be returned when no longer needed for the purposes for which they were provided, or at the Agency’s request, they shall be permanently destroyed, and the Vendor shall provide written confirmation upon the destruction of student records. Student records shall not be archived, stored or retained in any manner and shall not be retained for any period longer than the Term of the contract.
- F.31. **REPORTING.** During the Term, the Vendor will provide monthly progress reports due to the Agency on the 1st of each month. The Vendor will also provide a listing of the Services completed as an accompaniment to all invoices sent to the Agency for payment together with such other supporting documentation as the Agency may reasonably request.
- F.32. **KEY PERSONS.** The Parties agree that availability of and performance of Services by, when assigned to perform such Services, the program management team are key to the satisfactory performance of this contract by the Vendor. The Vendor shall not substitute for key personnel assigned to the performance of this Contract without prior written approval from the Agency project manager except as follows:
- a. The Agency may request at any time the removal of (and the Vendor will remove) any individual performing Services if the Agency reasonably believes that individual is not qualified to perform the Services or tasks required of that individual.
 - b. Should any of the said key individuals cease employment with the Vendor during the Term or become unavailable to perform the work assigned to them, the Vendor shall immediately notify the Agency in writing of such occurrence. The parties shall promptly confer and determine and provide for the basis upon which the Vendor shall assure satisfactory performance of the required work. They shall verify their understandings in writing and retain a record of such verification as part of the record of the Vendor’s performance of this contract.
- F.33. **ETHICS TRAINING.** The Vendor shall, at least annually, at the time and in a form chosen by the Agency in its sole discretion, complete ethics training pursuant to the State Officials and Employees Ethics Act, 5 ICLS 430/1 et. seq., sign a form acknowledging the completion of such training, and submit such form to the Agency’s Ethics Officer by a date determined by the Agency on an annual basis.
- F.34. **WEBSITE INCORPORATION.** The Agency expressly states that it will not be bound by any content on the Vendor’s website, even if the Vendor’s documentation specifically referenced that content and attempts to incorporate it into any other communication, unless the Agency has actual knowledge of such content and has expressly agreed to be bound by it in a written agreement that has been manually signed by an authorized representative of the Agency.
- F.35. **GENERAL PROVISIONS.**
- 35.1 **Entirety.** This contract constitutes the entire agreement between the Parties with respect to the subject matter hereof, and supersedes any other negotiations, agreements or communications, whether written

or oral, that have been made by either Party. The intent of the contract is to include items and services necessary for the proper execution and completion of the Services by the Vendor, including, without limitation, all such items and services which are consistent with, contemplated by, or reasonably inferable from the contract, whether or not such items and services are specifically mentioned herein.

35.2 Certifications and Assurances.

35.2.1 The Vendor agrees to comply with the provisions of the Illinois Procurement Code prohibiting conflicts of interest (30 ILCS 500/50-1-75) and all of the terms, conditions and provisions of those Sections apply to this contract the same as though they were incorporated and included herein.

35.2.2 Vendor certifies that during the last five (5) years no order, judgment or decree of any Federal authority has been issued barring, suspending, or otherwise limiting its right to contract with any governmental entity, including school districts, or to engage in any business practice or activity. Vendor further certifies that it will include this certification within every subcontract related to performance of this contract.

35.3 **Counterparts.** This contract may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Signatures received by facsimile or signatures contained in a Portable Document Format (PDF) by any of the Parties shall have the same effect as original signatures.

35.4 **Cumulative Rights.** Except as otherwise provided in this contract, rights and remedies available to the Agency and/or the Vendor as set forth in this contract shall be cumulative with and in addition to, and not in limitation of, any other rights or remedies available to such Parties at law and/or in equity, and any specific right or remedy conferred upon or reserved to the Agency and/or the Vendor in any provision of this contract shall not preclude the concurrent or consecutive exercise of a right or remedy provided for in any other provision hereof.

35.5 **Amendment.** This agreement may only be amended in writing signed by both Parties.

35.6 **Severability.** In case any provision in this Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall be not affected.

35.7 **Return of Property.** Upon termination or expiration of the Term or at ISBE's request, the Vendor shall immediately return all property to ISBE.

35.8 **Stevens Amendment.** Successful bidders will be subject to the provisions of Section 511 of P.L. 101-166 (the "Stevens Amendment") due to the use of federal funds for this program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved. Approximately 100% of funds for the initial contract period will be from federal sources.

Other (describe)

STATE OF ILLINOIS
STATE SUPPLEMENTAL PROVISIONS

I.1. Will subcontractors be utilized? Yes No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$50,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors must include Standard Certifications completed and signed by the subcontractor.

I.2. The maximum percentage of the goods or services that are the subject of this Offer and the resulting contract that may be subcontracted is 50%.

I.3. Please identify below subcontracts with an annual value of \$50,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: **Synapsis, Inc.**

Anticipated/Estimated Amount to Be Paid: **\$346,645**

Address: **400 Chatham Road, Suite 100, Springfield, IL 62704**

Description of Work: **1 Software Developer Resource**

- Subcontractor Name: **N/A**

Anticipated/Estimated Amount to Be Paid: **N/A**

Address: **N/A**

Description of Work: **N/A**

If additional space is necessary to provide subcontractor information, please attach an additional page.

I.4. For the subcontractors identified above, the Offeror must provide each subcontractor's Financial Disclosures and Conflicts of Interest to the State.

I.5. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Offeror is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Offeror must also provide a completed Forms B for the subcontractor. **See following pages for Sub company Forms B.**

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 22039345 Procurement/Contract #: 22039345

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20435983 IPG Expiration Date: July 18, 2017

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). Yes No

3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. Yes No

4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

**STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity
N/A		

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: [Click here to enter text.](#) *N/A*

5. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

Yes No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
ISBE	IL Longitudinal Data Systems	Contract	\$412,164	22037398

6. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Synapsis Inc

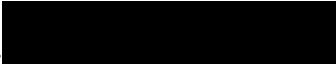
Phone: 217-971-4330

Street Address: 400 Chatham rd Suite 100

Email: mastan@synapsisinc.com

City, State, Zip: Springfield, IL 62704

Vendor Contact: Mastan Reddy

Signature:  _____

Date: 10/24/2016

Printed Name: Mastan Reddy

Title: President

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Synopsis Inc

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number:

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: _____

Date: October 24, 2016

STATE OF ILLINOIS REFERENCES

Provide references from established firms or government agencies (4 professional) other than the procuring agency/university that can attest to Offeror's experience and ability to perform the contract that is the subject of this solicitation.

- J.1. Firm/Government Agency/University (name): **SIU – Carbondale**
Contact Person (name, email address, address, and phone): **Kim Kipping, kkipping@siu.edu, 1215 W. Chautauqua, Carbondale, IL – 618-453-1937**
Date of Supplies/Services Provided: **2006 to Present – IL workNet – Staff Augmentation**
Type of Supplies/Services Provided: **SEA Group is presently supplying a Senior .NET Developer/Architect along with a .NET Developer for the IL workNet project. The resources are responsible for architecture design, systems maintenance and QA. This is a very long standing relationship.**
- J.2. Firm/Government/University (name): **Illinois Healthcare and Family Services**
Contact Person (name, email address, address, and phone): **Cindy Gleason, Cynthia.Gleason@illinois.gov, 2200 Churchill Road, Springfield, IL 61702 217-782-7492**
Date of Supplies/Services Provided: **January 2015 to Present – Staff Augmentation**
Type of Supplies/Services Provided: **SEA Group's current management team has a long history of providing staff augmentation resources to HFS that dates back to 1999.**
- J.3. Firm/Government/ University (name): **NTT Data, Inc.**
Contact Person (name, email address, address, and phone): **David Eastwood, David.Eastwood@nttdata.com, 1607 Tullamore Ave., Bloomington, IL 61704 – 309-433-4633**
Date of Supplies/Services Provided: **2012 to Present – Strategic Staffing**
Type of Supplies/Services Provided: **SEA Group has provided several Systems Analysts / Developers (both .NET and Java), Project Coordinators, Business Analysts, and Technical Support Analysts in both Windows and UNIX environments. There is a longstanding relationship with NTT's end client, where the current SEA Group management team has provided hundreds of staff augmentation resources to over the past 15 years.**
- J.4. Firm/Government/ University (name): **Country Financial**
Contact Person (name, email address, address, and phone): **Brad Lessen, Brad.Lessen@countryfinancial.com, 1711 GE Road, Bloomington, IL 61704 – 309-821-3977**
Date of Supplies/Services Provided: **April 2014 to Present – Staff Augmentation**
Type of Supplies/Services Provided: **SEA Group is continually providing high quality Business Objects Developers, Informatica Developers, and IBM BPM Developers to Country Financial. This is an ongoing relationship.**

Offeror Name: **MBB of Springfield, Inc. dba SEA Group, Inc.**

Return Mailing Address: **3901 Pintail Drive, Suite A Springfield, IL 62711**

Federal Funding Certifications and Assurances

1. Certifications and Assurances Required by the U.S. Office of Management and Budget (OMB) (SF-424B and SF-424D):

As required by OMB, Vendor certifies that it:

- B) Has the legal authority and the institutional, managerial, and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described herein.
- b) Will give the awarding federal agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or awarding federal agency guidance and directives.
- c) Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- d) Will initiate and complete the work within the applicable time frame.
- e) Will comply with all applicable federal nondiscrimination statutes and regulations applicable to the project, including, but not limited to:
 - i. Title VII of the Civil Rights Act of 1964 and 42 U.S.C. 2000d, which prohibit discrimination on the basis of race, color, or national origin;
 - ii. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681-1683, and 1685-1687, and any similar regulation created by the awarding federal agency, which prohibit discrimination on the basis of sex;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis
 - iv. of handicap;
 - v. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101-6107, which prohibits discrimination on the basis of age;
 - vi. The Drug Abuse Office and Treatment Act of 1972, Pub. L. 92-265, March 21, 1972, and amendments thereto, 21 U.S.C. 1174 *et seq.*, which relate to nondiscrimination on the basis of drug abuse;
 - vii. The Comprehensive Alcohol Abuse and Alcoholism Prevention Act of 1970, Pub. L. 91-616, Dec. 31, 1970, and amendments thereto, 42 U.S.C. 4561 *et seq.*, which relate to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - viii. The Public Health Service Act of 1912, as amended, 42 U.S.C. 290dd-3 and 290ee-3, which relate to confidentiality of alcohol and drug abuse patient records;
 - ix. Title VIII of the Civil Rights Act of 1968, 42 U.S.C. 3601 *et seq.*, which relates to nondiscrimination in the sale, rental, or financing of housing;
 - x. The Americans with Disabilities Act of 1990, as amended, and 42 U.S.C. 12101 *et seq.*
- f) Will comply with all federal environmental standards applicable to the project, including but not limited to:
 - i. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 and Executive Order 11514;
 - ii. Notification of violating facilities pursuant to Executive Order 11738;
 - iii. Protection of wetlands pursuant to Executive Order 11990;
 - iv. Evaluation of flood hazards in floodplains in accordance with Executive Order 11688;
 - v. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972, 16 U.S.C. 1451 *et seq.*;
 - vi. Conformity of federal Actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended, 42 U.S.C. 7401 *et seq.*;
 - vii. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended;

- viii. Protection of endangered species under the Endangered Species Act of 1973, as amended;
- ix. The Wild and Scenic Rivers Act of 1968, 16 U.S.C. 1271 *et seq.*, which relates to protecting components or potential components of the national wild scenic rivers system.

g) Will comply with all other federal statutes applicable to the project, including but not limited to:

- i. Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, which provides for fair and equitable treatment of persons displaced whose property is acquired as a result of federal or federally-assisted programs;
- ii. The Hatch Act, 5 U.S.C. 1501-1508 and 7324-7328, which limits the political activities of employees whose principal employment activities are funded in whole or in part with federal funds;
- iii. The Flood Disaster Protection Act of 1973, which requires the purchase of flood insurance in certain instances;
- iv. Section 106 of the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470;
- v. Executive Order 11593, which relates to identification and protection of historic properties;
- vi. The Archaeological and Historic Preservation Act of 1974, 16 U.S.C. 469a-1 *et seq.*;
- vii. The Laboratory Animal Welfare Act of 1966, as amended, 7 U.S.C. 2131 *et seq.*, which relates to the care, handling, and treatment of warm-blooded animals held for research, teaching, or other activities supported by a federal award of assistance;
- viii. The Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. 4801 *et seq.*, which relates to prohibiting the use of lead-based paint in construction or rehabilitation of residence structures;
- ix. The Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

2. Subcontracts:

Any work, commodity, or professional services subcontracted for shall be specified by written contract, and shall be subject to all provisions contained in this Contract. Subcontracts of \$25,000 or more must be approved in writing by the Agency prior to their effective dates. Vendor shall be liable for the performance, acts, or omissions of any person, organization, partnership, entity, business, or corporation with which it contracts. The Agency shall not be responsible to, or for the performance, acts, or omissions of, any subcontractor.

3. Certifications Regarding Lobbying:

Vendor certifies that it complies with all federal law and regulations relating to lobbying, which are germane to the project described herein. Federal funds are prohibited from being used for influencing or attempting to influence persons in connection with covered federal transactions, which include the awarding, making, entering into, extension, continuation, renewal, amendment, or modification of federal grants or contracts. If receiving more than \$100,000 pursuant to this Contract, Vendor agrees to provide a Certification Regarding Lobbying to the Agency and, if applicable, a Disclosure of Lobbying Activities form. If a subcontractor will receive more than \$100,000 in federal funds pursuant to this Contract, Vendor will provide to the Agency a Certification Regarding Lobbying and, if applicable, a Disclosure of Lobbying Activities form signed by the subcontractor. The Vendor must provide these certifications and disclosures as required by the Agency.

4. Control of Property:

Vendor certifies that the control, utilization, and disposition of property or equipment acquired using federal funds is maintained according to the provisions of OMB Circular No. A-102 Common Rule.

5. Cost Principles:

The cost principles of this Contract are governed by the cost principles found in Title 48, Code of Federal Regulations, Subpart 31, as amended; and all costs included in this Contract are allowable under Title 48, Code of Federal Regulations, as amended.

6. Davis-Bacon Act:

To the extent applicable, Vendor will comply with the Davis-Bacon Act, as amended, 40 U.S.C. 3141 *et seq.*, the Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. 874, and the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 3701 *et seq.*, regarding labor standards for federally assigned sub agreements.

7. Disadvantaged Business Enterprise (DBE) Assurance:

Vendor certifies that it shall not discriminate on the basis of race, color, national origin, or sex in the implementation of the project or program and in the award and performance of any third-party contract, or subcontract supported with federal funds, in violation of the requirements of the DBE program and any additional guidance or requirements promulgated by any relevant federal agency.

8. Drug Free Workplace:

Vendor certifies that it will comply with the requirements of the Federal Drug Free Workplace Act, 41 U.S.C. 702, as amended, and 49 C.F.R. Part 29, Subpart F, including Appendix C, as amended.

9. Procurement Compliance Certification:

Vendor certifies that its procurements and procurement system will comply with all applicable third-party procurement requirements of federal laws, Executive Orders, regulations, and any directives and requirements promulgated by any relevant federal agency. Vendor certifies that it will include in its contracts, financed in whole or in part with federal funds, all clauses required by federal laws, Executive Orders, or regulations. Vendor further certifies that it will include in its subcontractor agreements all clauses required by federal laws, Executive Orders, or regulations.

10. Standard Assurance:

Vendor recognizes that federal laws, regulations, policies, and administrative practices may be modified from time to time and those modifications may affect project implementation. Vendor agrees that the most recent federal requirement will apply to the project.

11. Buy American Act:

In accordance with the Buy American Act, 41 U.S.C. 10a-10d, only steel, iron and manufactured products produced in the United States may be purchased with federal funds unless an exception under section b(2) or b(3) of the Buy American Act applies. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the federal government.

12. Federal Debarment/Suspension:

Vendor certifies that neither the vendor nor its subcontractors are debarred, suspended, or otherwise excluded from or ineligible to engage in a procurement that is funded in whole or in part by federal funding.

13. Eligibility for Employment in the United States:

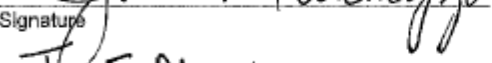
The Vendor shall complete and keep on file, as appropriate, Immigration and Naturalization Service Employment Eligibility Forms (I-9). These forms shall be used by the Vendor to verify that persons employed by the Vendor are eligible to work in the United States.

14. Exhibits and Amendments:

Any amendment to this Contract must be signed by the parties to be effective. The Vendor shall perform the services subject to this Contract in accordance with all terms, conditions, and provisions set forth in the Contract, and in any Contract exhibits and amendments.

All of the requirements listed in this section apply to the federally funded project. The Vendor agrees to include these requirements in each contract and subcontract financed in whole or in part with federal assistance.

[Redacted Signature Area]

Signature 

Printed Name Joe F. Marchizza

Date 10/27/2016

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, IL 62777-0001

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR 417 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published in the May 25, 2010 Federal Register (pages 29183-29189). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.


BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

MBB of Springfield, Inc. dba SEA Group, Inc. 22039345 - IT Consulting Services - Two Special Education
Organization Name PR/Award Number or Project Name I-Star IEP Software
Joe F. Marchizza President
Name of Authorized Representative Title
 10/27/2016
Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Excluded Parties List System" at <http://epls.amet.gov/>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ISBE 85-34 (3/12)

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street
Springfield, IL 62777-0001

CERTIFICATE REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

MBB of Springfield, Inc. dba SEA Group, Inc.
Organization Name

Joe F. Marchizza
Name of Authorized Representative

[Redacted Signature]

22039345- IT Consulting Services- Two Special Education I-Sta
PR/Award Number or Project Name IEP Software Develop


President
Title

10/27/2016
Date

ILLINOIS STATE BOARD OF EDUCATION
 100 North First Street
 Springfield, IL 62777-0001

DISCLOSURE OF LOBBYING ACTIVITIES

N/A
Directions: Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. (See reverse for public burden disclosure.)

1. TYPE OF FEDERAL ACTION	
<input type="checkbox"/> a. Contract <input type="checkbox"/> b. Grant <input type="checkbox"/> c. Cooperative agreement <input type="checkbox"/> d. Loan <input type="checkbox"/> e. Loan guarantee <input type="checkbox"/> f. Loan insurance	
2. STATUS OF FEDERAL ACTION	
<input type="checkbox"/> a. Bid/offer/application <input type="checkbox"/> b. Initial award <input type="checkbox"/> c. Post-award	
3. REPORT TYPE	
<input type="checkbox"/> a. Initial filing <input type="checkbox"/> b. Material change <input type="checkbox"/> For material change only: Year Quarter Date of last report	
4. NAME AND ADDRESS OF REPORTING ENTITY	
<input type="checkbox"/> Prime <input type="checkbox"/> Subawardee, Tier , if known Congressional District, if known	
5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME	
Congressional District, if known	
6. FEDERAL DEPARTMENT/AGENCY	
7. FEDERAL PROGRAM NAME/DESCRIPTION	
CFDA Number, if applicable	
8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT, if known
	\$
10a. NAME AND ADDRESS OF LOBBYING ENTITY (If individual, last name, first name, MI)	b. INDIVIDUALS PERFORMING SERVICES (Including address if different from No. 10a) (last name, first name, MI)
(Attach Continuation Sheet(s) ISBE 85-37A, if necessary)	
11. AMOUNT OF PAYMENT (check all that apply)	
\$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned	
12. FORM OF PAYMENT (check all that apply)	
<input type="checkbox"/> a. Cash <input type="checkbox"/> b. In-kind; specify: nature value	
13. TYPE OF PAYMENT (check all that apply)	
<input type="checkbox"/> a. Retainer <input type="checkbox"/> b. One-time fee <input type="checkbox"/> c. Commission <input type="checkbox"/> d. Contingent fee <input type="checkbox"/> e. Deferred <input type="checkbox"/> f. Other, specify	
14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.	
15. <input type="checkbox"/> YES <input type="checkbox"/> NO CONTINUATION SHEET(S), ISBE 85-37A ATTACHED	
18. Information requested through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the filer above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	ORIGINAL SIGNATURE
	 Joe F. Marchizza
	TITLE
	President
TELEPHONE NUMBER	DATE
217-523-1717	10/27/2016

ISBE 85-37 (3/12)

**INSTRUCTIONS FOR COMPLETION OF
ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the ISBE 85-37A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the Implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street
Springfield, Illinois 62777-0001

**CONTINUATION SHEET
DISCLOSURE OF LOBBYING ACTIVITIES**

REPORTING ENTITY

Response

to State of Illinois RFSP

Illinois State Board of Education

IT Consulting Services – Two Special Education I-Star IEP Software Developers

Reference # 22039345

PACKET 2

Pricing



3901 Pintail Drive, Suite A

Springfield, IL 62711

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E. PRICING

E.1.1. FORMAT OF PRICING:

E.1.1.1. Offeror shall submit pricing in the format shown below, based on the terms and conditions set forth in Section 1 of this Request for Proposal. Offeror’s price Offer shall serve as the basis for the compensation terms of the resulting contract. Failure to submit pricing as shown in this section may render Offeror’s entire Offer Non-Responsive and ineligible for award. A vendor may offer on all positions or individual positions by submitting the individual cost proposals for each candidate. Each cost proposal must be clearly marked as to which position the candidate is being submitted for. Offerors are only permitted to submit a maximum of one candidate per position for this RFSP.

Pricing shall be submitted in the following format:

Indicate the hourly rate for the Business/Data Analyst and compute the total time-and-materials cost.

Software Developer 1:	Hours	X	Hourly Rate	=	Total Cost
FY 2017 (upon execution-6/30/2017)	<u>1333</u>	X	<u>\$78.00</u>	=	<u>\$103,974</u>
FY 2018 (7/1/2017-6/30/2018)	<u>2000</u>	X	<u>\$78.00</u>	=	<u>\$156,000</u>
FY 2019 (7/1/2018-6/30/2019)	<u>2000</u>	X	<u>\$81.00</u>	=	<u>\$162,000</u>
Total Contract					<u>\$421,974</u>

Indicate the hourly rate for the Business/Data Analyst and compute the total time-and-materials cost.

Software Developer 2:	Hours	X	Hourly Rate	=	Total Cost
FY 2017 (upon execution-6/30/2017)	<u>1333</u>	X	<u>\$78.00</u>	=	<u>\$103,974</u>
FY 2018	<u>2000</u>	X	<u>\$78.00</u>	=	<u>\$156,000</u>

