New York State Service-Disabled Veteran-Owned Business Act (SDVOB Act) Approved Utilization Plans/Waivers

| Agency Name: | New York State Insurance Fund | | | |
|--------------|-------------------------------|--|--|--|
| Fiscal Year: | 18-19 | | | |
| Date | 5/15/2019 | | | |

(1) Description of Contract Scope

Construction
Non-Construction
Commodities
Services
Services & Commodities

| SDVOB Compliance Person: | Mary Rumberg | | |
|--------------------------|--------------------|--|--|
| Title: | SDVOB Coordinator | | |
| Email Address: | mrumberg@nysif.com | | |

(2) Description of Approved Waiver

Lack of SDVOBs availble
SDVOBs were unresponsive
Insufficient subcontracting opportunities
Specialized work/knowledge/equipment required
Location impacted availability
SDVOBs responded to solicitation but declined to bid
Change in budget and/or phasing limited scope for subcontracting
Change in timeline affected SDVOB utilization and availability
SDVOBs bid(s) were too high compared to non-SDVOB
No SDVOB waiter requested
Other

| Contract Number | Prime Contractor Name | Contract Term Dates | Contract Amount | (1) Description of Contract Scope | SDVOB Certified Subcontractor Name | (1) Description of Subcontract Scope | (2) Description of Approved Waiver |
|----------------------|---------------------------------------|---------------------------------|---------------------------|-----------------------------------|---------------------------------------|---|--|
| PO 339763 | TW Telecom | 1/1/18-2/28/18 | \$ 39,623 | Services | | | Specialized work/knowledge/equipment required |
| PO 339598 | Inspired Marketing Solutions | 1/4/18-3/30/18 | \$ 49,984 | Commodities | | | No SDVOB waiver requested |
| PO 340610 | Corporate Computer Solutions | 2/8/18-4/7/18 | \$ 49,998 | Services and Commodities | | | No SDVOB waiver requested |
| PO 339795 | Wright Business Systems | 2/13/18-2/13/18 | \$ 28,300 | Commodities | | | No SDVOB waiver requested |
| ICM 1101 (PO 340301) | Lenox Park Solutions LLC | 3/1/18-12/31/20 | \$ 135,000 | Services | | | No SDVOB waiver requested |
| PO 339928 | Optum 360 | 3/1/18-2/28/19 | \$ 37,580 | Services and Commodities | | | Specialized work/knowledge/equipment required |
| PO 340172 | FM Office Express | 4/1/18-4/1/18 | \$ 39,687 | Commodities | | | No SDVOB waiver requested |
| PO 340713 | Corporate Computer Solutions | 4/8/18-10/7/18 | \$ 154,146 | Services and Commodities | | | No SDVOB waiver requested |
| PO 341065 | RIOMAR | 4/26/18-4/25/19 | \$ 28,868 | Services | | | No SDVOB waiver requested |
| PO 341088 | DW Simpson | 5/24/18-5/23/19 | \$ 45,892 | Services | | | Lack of SDVOBs available |
| PO 340644 | Fitch Solutions | 6/1/18-5/31/19 | \$ 41,000 | Commodities | | | Specialized work/knowledge/equipment required |
| PO 340363 | Madison Approach Staffing | 6/1/18-6/1/18 | \$ 28,000 | Services | | | No SDVOB waiver requested |
| PO 340414 | Wright Business Systems | 6/12/18-6/12/18 | \$ 25,422 | Commodities | | | No SDVOB waiver requested |
| PO 340471 | Towers Watson Software Limited | 6/21/18-6/20/19 | \$ 49,900 | Commodities | | | Specialized work/knowledge/equipment required |
| PO 340501 | CreditSights | 6/22/18-6/21/21 | \$ 219,000 | | | | Specialized work/knowledge/equipment required |
| PO 340611 | SHI | 8/1/18-7/31/19 | \$ 28,375 | Services and Commodities | | | Specialized work/knowledge/equipment required |
| PO 340634 | VanGuard Communications Corp. | 8/3/18-2/28/19 | \$ 36,000 | Services | | | Specialized work/knowledge/equipment required |
| PO 340653 | RVK | 8/7/18-8/6/19 | \$ 40,000 | Services | | | Specialized work/knowledge/equipment required |
| PO 34053 | Eaton | 8/29/18-8/28/21 | \$ 40,000 | Services | | | Specialized work/knowledge/equipment required Specialized work/knowledge/equipment required |
| | HB Communications | | | Services Services and Commodities | | | Specialized work/knowledge/equipment required Specialized work/knowledge/equipment required |
| PO 340325 D000154 | | 9/1/18-8/31/19 9/4/18-9/3/20 | \$ 49,900 \$ 3,578,600 | | | | |
| | RJ Green Construction Corporation | | | | | | No SDVOB waiver requested |
| PO 340831 | Novisal LLC | 9/15/18-9/15/19 | \$ 48,360 | | | | No SDVOB waiver requested |
| PO 340925 | Mraz & Gaud | 9/17/18-5/31/20 | | Services | | | No SDVOB waiver requested |
| PO 340892 | Rozario & Associates | 9/17/18-5/31/20 | | Services | | | No SDVOB waiver requested |
| PO 340893 | The Law Offices of Melisssa A. Day | 9/17/18-5/31/20 | \$ 66,000 | | | | No SDVOB waiver requested |
| C000498 | Eisner Amper LLP | 10/1/18-9/30/23 | \$ 4,220,200 | Services | | | Insufficient Subcontracting Opportunities |
| C000499 | Rogers Services Group | 11/1/18-10/31/23 | \$ 891,570 | Services and Commodities | | | Insufficient Subcontracting Opportunities |
| PO 341252 | NU-Tech Furnishings | 11/27/18-5/31/19 | \$ 33,000 | Services | | | No SDVOB waiver requested |
| PO 340959 | Evestments | 12/20/18-12/19/19 | \$ 37,000 | Commodities | | | Specialized work/knowledge/equipment required |
| PO 340671 | Thunder Cat | 8/1/18-7/31/19 | \$ 39,012 | Services & Commodities | | | No SDVOB waiver requested |
| PO 340611 | SHI | 8/1/18-7/31/19 | \$ 28,375 | Services & Commodities | | | Specialized work/knowledge/equipment required |
| PO 341389 | Mola Group Corp | 12/1/18-5/31/19 | \$ 36,377 | Services & Commodities | | | No SDVOB waiver requested |
| PO 341379 | Ice Data Indices | 12/5/18-12/4/19 | \$ 30,000 | Services | | | Specialized work/knowledge/equipment required |
| 1000201 | The Yield Book, Inc | 1/14/19-1/13/24 | \$ 1,018,640 | Services | | | Lack of SDVOBs available |
| D000156 | Gilbert International Inc. | 1/1/19-12/31/23 | \$ 1,967,578.80 | Services | | | No SDVOB waiver requested |
| PO 341558 | S&P Global Market Intelligence LLC | 11/1/18-10/31/23 | \$ 50,000.00 | Services | | | Specialized work/knowledge/equipment required |
| PO 341528 | DW Simpson | 05/24/2018 - TBD | \$ 45,892 | | | | Lack of SDVOBs available |
| C000502 | Delta Square Inc. | 2/7/2019-2/6/2020 | \$ 119,786.35 | Services and Commodities | | | No SDVOB waiver requested |
| C000502 | Delta Square Inc. | 2/7/2019-2/6/2020 | | Services and Commodities | | | NO SDVOB waiver requested |
| | | | Not to Exceed | | | | |
| CPO 341582 | Morgan, Lewis & Bockus | N/A | \$50,000 | Services | | | Insufficient Subcontracting Opportunities |
| | National Association of Insurance | | | | | | |
| PO 341312 | Commissioners (NAIC) | 2/1/19-1/31/24 | | Services and Commodities | | | Specialized work/knowledge/equipment required |
| PO 341805 | Expedient Staffing Solutions, Inc. | 05/21/18-TBD | \$ 29,700 | Services | | | Lack of SDVOBs availble |
| | | | | | | | Internal Waiver (went to vendors twice and NYSIF received |
| PO 341510 | Dell EMC | 02/19/19-02/18/20 | | Services | | | no bid) |
| PO341633 | PCMG | 2/26/2019-2/25/20 | \$ 110,896 | | · | | Insufficient Subcontracting Opportunities |
| TBD | Morgan, Lewis and Bockius, LLP | 3/8/19-3/7/24 | \$ 49,999 | Services | | | SDVOBs were unresponsive |
| 1000203 | Bloomberg Finance L.P. | 7/1/18-6/30/19 | \$ 944,500.00 | Services | | | Insufficient Subcontracting Opportunities |
| PO 341780 | Optum360 | 03/01/19-02/28/20 | \$ 27,500 | | | | No SDVOB waiver requested |
| PO 341634 | Optum360 | 3/1/2019 | \$ 38,140 | Services & Commodities | | | No SDVOB waiver requested |
| PO 341636 | Computer Visions | N/A | \$ 47,988 | Services | | | SDVOBs were unresponsive |
| PO 341861 | Wright Business Systems | 3/29/2019-4/30/2020 | \$ 38,400 | | | | Lack of SDVOBs available |
| PO 341753 | Riomar Ventures Group Inc | 04/26/19-04/25/20 | | Qulaity Enterprise Edition Site | | | SDVOBs bid(s) were too high compared to non-SDVOB |
| . 0 341/33 | Montal Ventares Group inc | 04/20/13 04/23/20 | 2 25,527.02 | Quality Enterprise Edition Site | | | 35 YOU S DIG(S) WE'LE TOO HIGH COMPARED TO HOM SE YOU |
| D000157 | Advanced Network Services Group, Inc. | 1/31/19-6/30/19 | ¢ 100 00F | Construction | | | No SDVOB waiver requested |
| PO 341637 | MicroKnowledge Inc | N/A | | Services | | | SDVOBs responded to solicitation but declined to bid |
| FU 34103/ | | IN/A | 2 39,3/5 | pervices | | | SOVODS responded to solicitation but declined to bid |
| | Polonious Case Management Solutions, | . / . / / | | a m | | | |
| C000501 | LLC | 4/1/19-3/31/24 | \$ 230,000 | | | | Insufficient Subcontracting Opportunities |
| C000504 | Stellar Services Inc | 4/1/2019-3/31/20 | \$ 75,721 | | | | No SDVOB Waiver Requested |
| PO 342011 | BCA Research | 5/1/19-4/30/24 | | Services | | | Specialized work/knowledge/equipment required |
| C000503 | Coranet Corp | 4/17/2019-4/16/2021 | \$ 125,161.50 | Services & Commodities | · | | No SDVOB Waiver Requested |
| | | One-Time Penetration | | | · · · · · · · · · · · · · · · · · · · | | |
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