

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	4/1/2019

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

(1) Description of Contract Scope
Construction Non-Construction Commodities Services Services & Commodities

(2) Description of Approved Waiver
Lack of SDVOBs available 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 waiver 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	Commodities			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 340778	Eaton	8/29/18-8/28/21	\$ 42,606	Services			Specialized work/knowledge/equipment required
PO 340325	HB Communications	9/1/18-8/31/19	\$ 49,900	Services and Commodities			Specialized work/knowledge/equipment required
D000154	RJ Green Construction Corporation	9/4/18-9/3/20	\$ 3,578,600	Construction			No SDVOB waiver requested
PO 340831	Novisal LLC	9/15/18-9/15/19	\$ 48,360	Services			No SDVOB waiver requested
PO 340925	Mraz & Gaud	9/17/18-5/31/20	\$ 66,000	Services			No SDVOB waiver requested
PO 340892	Rozario & Associates	9/17/18-5/31/20	\$ 66,000	Services			No SDVOB waiver requested
PO 340893	The Law Offices of Melissa A. Day	9/17/18-5/31/20	\$ 66,000	Services			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
I000201	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	Services			Lack of SDVOBs available
C000502	Delta Square Inc.	2/7/2019-2/6/2020	\$ 119,786.35	Services and Commodities			No SDVOB waiver requested
CPO 341582	Morgan, Lewis & Bockus	N/A	Not to Exceed \$50,000	Services			Insufficient Subcontracting Opportunities
PO 341312	National Association of Insurance Commissioners (NAIC)	2/1/19-1/31/24	\$ 55,000.00	Services and Commodities			Specialized work/knowledge/equipment required
PO 341805	Expedient Staffing Solutions, Inc.	05/21/18-TBD	\$ 29,700	Services			Lack of SDVOBs available
PO 341510	Dell EMC	02/19/19-02/18/20	\$ 36,375	NYSIF SC Elearning CM ASP			Internal Waiver (went to vendors twice and NYSIF received no bid)
PO341633	PCMG	2/26/2019-2/25/20	\$ 110,896	Services and Commodities			Insufficient Subcontracting Opportunities
TBD	Morgan, Lewis and Bockius, LLP	3/8/19-3/7/24	\$ 49,999	Services			SDVOBs were unresponsive
I000203	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	Optum State Fee Schedule Module (IFS) – 1,200 users + eBook			No SDVOB waiver requested
PO 341634	Optum360	3/1/2019	\$ 38,140	Optum ICD10, HCPCS and Revenue Codes Annual Renewal			No SDVOB waiver requested
PO 341636	Computer Visions	N/A	\$ 47,988	IT Security Essentials Training			SDVOBs were unresponsive
PO 341861	Wright Business Systems	3/29/2019-4/30/2020	\$ 38,400	Commodities			Lack of SDVOBs available
PO 341753	Riomar Ventures Group Inc	04/26/19-04/25/20	\$ 25,527.81	Quality Enterprise Edition Site			SDVOBs bid(s) were too high compared to non-SDVOB
D000157	Advanced Network Services Group, Inc.	1/31/19-6/30/19	\$ 199,995	Construction			No SDVOB waiver requested