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

| Agency Name: | New York State Insurance Fund |
|--------------|-------------------------------|
| Fiscal Year: | 19-20 |
| Date | 9/15/2019 |

(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 soliciation 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 341637 | MicroKnowledge Inc | N/A | \$ 39,375 | Services | | | SDVOBs responded to solicitation but declined to bid |
| C000501 | Polonious Case Management Solutions, LLC | 4/1/19-3/31/24 | \$ 230,000 | Commodities | | | Insufficient Subcontracting Opportunities |
| C000504 | Stellar Services Inc | 4/1/2019-3/31/20 | \$ 75,721 | Services | | | No SDVOB Waiver Requested |
| PO 342517 | BCA Research | 5/1/19-4/30/24 | \$ 50,000 | Services | | | Specialized work/knowledge/equipment required |
| C000503 | Coranet Corp | 4/17/2019-4/16/2021 | \$ 125,161.50 | Services & Commodities | | | No SDVOB Waiver Requested |
| PO 342046 | Securance, LLC. | One-Time Penetration Testing | \$ 28,272.64 | Services | | | Insufficient subcontracting opportunities |
| PO 342012 | Fitch Solutions, Inc. | 6/1/19-5/31/20 | \$ 43,505.00 | Services | | | Specialized work/knowledge/equipment required |
| CL0052-02 | Brean Strategic Advisors LLC | 6/1/19-5/31/24 | | Services | | | Insufficient subcontracting opportunities |
| C000497 | CaremarkPCS Health, LLC | 4/1/19-3/31/24 | \$ 235,700,000 | Services | | | Insufficient subcontracting opportunities |
| D000159 | TMA Systems, Inc. | 6/6/19-6/5/24 | \$ 90,560 | Commodities | | | Insufficient subcontracting opportunities |
| CL00152-01 | Deloitte Consulting LLP | 12/1/19-11/30/24 | N/A | Services | | | Insufficient Subcontracting Opportunities |
| | Communications Analysis Systems & Service | Hours will be used up | | | | | |
| PO 342147 | Inc | within a year or two | \$ 38,151 | Services | | | Specialized work/knowledge/equipment required |
| C000507 | Normel Tech, LLC | 7/2/2019-7/1/2021 | \$ 130,242.86 | Services & Commodities | | | No SDVOB waiver requested |
| C000510 | Normel Tech, LLC | 6/13/19-6/12/20 | \$ 169,646.40 | Commodities | | | No SDVOB Waiver requested - Vendor is an SDVOB |
| C000505 | Four Point Solutions, LTD | 7/5/19-1/4/20 | \$ 211,500.00 | Services | | | Insufficient Subcontracting Opportunities |
| | Patrick Hughes Inc. d/b/a Hughes and | | | | | | |
| D000158 | Associates | 5/2019-6/2019 | \$ 99,214.00 | Construction | | | No SDVOB Waiver requested - Vendor is an SDVOB |
| D000161 | Davies Office Refurbishing Inc. | 8/7/2019-2/6/2020 | \$ 49,975.00 | Services and Commodities | | | No SDVOB waiver requested |
| C000508 | Technology Professionals Group Inc | 7/30/19-7/29/20 | \$ 197,866.00 | Services and Comomodties | | | No SDVOB waiver requested |
| CL00150-01 | Certified Management Consultants, Inc | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-02 | D&D Medical Associates, PC | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-03 | Empire Stat Group, LLC | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-04 | First Choice Evaluations, LLC | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-05 | Integral Consulting Services, Inc | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-06 | JEC | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-07 | Juris Solution | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-08 | National Claim Evaluation, Inc | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-09 | Optimum Consulting Associates LLC | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-10 | Primary Resource Network Inc | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-12 | SCS Support Claim Services | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-13 | UMC Medical Consultants, P.C. | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| CL00150-14 | Utopia Claims Concepts, Inc | 8/1/2019-7/31/2024 | \$ 6,900,000.00 | Services | | | Specialized work/knowledge/equipment required |
| | | 9/8/2019-9/7/22 with two possible one-year extensions at \$18,500 | | | | | |
| CL00156 | Novarica Inc. | additional per year | \$ 55,500.00 | Services | | | Specialized work/knowledge/equipment required |
| PO 342268 | Compuklink Technolgies Inc | 08/01/19-07/31/19 | \$ 43,730.79 | Services | | | SDVOBs bid(s) were too high compared to non-SDVOB |
| PO 342594 | Robert Half International, Inc. | 09/12/18-TBD | \$ 35,000.00 | Services | İ | | Lack of SDVOBs Available |