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

| | Agency | Erie County Medical Center | | | | |
|--|--------------|----------------------------|--|--|--|--|
| | Fiscal Year: | 2020/2021 | | | | |
| | Date | 3/31/2020 | | | | |

(1) Description of Contract Scope

Construction

Non-Construction

Commodities

Services

Services & Commodities

| SDVOB Compliance Person: | Nicholas Long | | |
|--------------------------|--------------------------|--|--|
| Title: | SDVOB Compliance Analyst | | |
| Email Address: | nlong@ecmc.edu | | |

(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 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 |
|--------------------|-------------------------------|---------------------|-----------------|-----------------------------------|------------------------------------|---|---------------------------------------|
| 21810 | Encorus Group Engineering | 5/8/18 - 5/11/20 | \$225,000 | Construction | Encorus Group Engineering | Construction | |
| 21821 | Savin | 11/29/18 - 11/29/21 | \$315,446 | Construction | Trophy Point, LLC | Construction | |
| 21821 | LiRo | 8/13/18 - 9/21/21 | \$250,000 | Construction | Global Urban Enterprises LLC | Construction | |
| 21723 | Clark Patterson Lee | 1/1/18- 11/30/20 | \$1,329,780 | Construction | Encorus Group Engineering | Construction | |
| | Gilbane | 9/4/18 - 11/1/19 | \$47,862,631 | Construction | Northern Dreams Construction, Inc. | Construction | |
| 21802 | | | | | ABK Management Group | Construction | |
| | | | | | G. Bichler Enterprises LLC | Construction | |
| | The Pike Company | 7/1/18 - 9/30/20 | \$39,746,161 | Construction | Fire Safety Systems Inc. | Construction | |
| 21614 | | | | | G. Bichler Enterprises LLC | Construction | |
| 21014 | | | | | Tiede-Zoeller Tile Corp | Construction | |
| | | | | | OCM Construction Inc | Construction | |
| 21714 | Sicoli Construction Svc | 2/26/18 - 10/12/18 | \$1,051,205 | Construction | Dmyles, Inc. | Construction | |
| 21714 | Frey Electric | 2/26/18 - 12/12/18 | \$329,660 | Construction | Fire Safety Systems | Construction | |
| | Kideney Architects | 5/31/19 - 3/31/22 | \$2,500,000 | Construction | Trophy Point, LLC | Construction | |
| 24720 | | | | | Patroit Design & Consulting | Construction | |
| 21728 | | | | | Encorus Group Engineering | Construction | |
| | | | | | Fire Safety Systems | Construction | |
| 21714 | MLP Plumbing & Mechanical Inc | 2/28/18 - 10/12/18 | \$116,667 | Construction | Northern Dreams Construction, Inc. | Construction | |
| 21714 | DV Brown & Associates Inc | 2/26/18 - 10/12/18 | \$101,900 | Construction | Northern Dreams Construction, Inc. | Construction | |