Agency Name: Division of the Budget Date: 5/1/2020

(1) Description of Contract Sc	ope Includes:
Construction	
Non Construction	
Commodities	
Services	

Agency Contact: Name: Jason DiGianni Title: Director of Procurement Email Address: contracts@budget.ny.gov

New York State Minority and Women-Owned Business Enterprise (MWBE) Program Approved Utilization Plans: Fiscal Year 2019/2020

(2) Description of Approved Waiver Includes:
Lack of MWBE firms available
MWBE firms were non responsive to solicitations
Insufficient subcontracting opportunities
Specialized work/knowledge/equipment required
Location impacted availability
MWBE firms responded to solicitation but declined to bid
Change in budget and/or project phasing limited the scope for subcontracting
Change in timeline affected MWBE utilization and availability
MWBE bid(s) were too high compared to non-MWBE
No MWBE waiver requested
Other

Contract Number	Prime Contractor Name	Contract term dates	Contract Amount	(1) Description of Contract Scope	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
C000426	MAXIMUS Consulting Services, Inc. 1891 Metro Center Drive Reston, VA 20190	6/1/13-12/31/19	\$654,330.00	Services	Jay Dee Systems, Inc. 40 Grenada Terrace Watervliet, NY 12180	Services	No MWBE waiver requested
				Services	Susan Hiertz Enterprises, LLC 1333 W. Devon, Suite 439 Chicago, IL 60660	Services	No MWBE waiver requested
C000442	Public Resources Advisory Group, Inc. 39 Broadway, Suite 1210 New York, NY 10006	2/29/2016-2/28/21	\$3,500,000.00	Services	Mohanty Gargiulo, LLC 100 Park Avenue, Suite 1600 New York, NY 10017	Services	No MWBE waiver requested
C000443	Hilltop Securities Inc. 1201 Elm Street, Suite 3500 Dallas, TX 75270	2/29/2016-2/28/21	\$1,000,000.00	Services	TKG & Associates LLC 325 North St. Paul, Suite 2600A Dallas, TX 75201	Services	No MWBE waiver requested
C000444	KPMG LLP 515 Broadway Albany, NY 12207	3/1/2016-2/28/21	\$6,958,869.00	Services	Bronner Group, LLC 120 N LaSalle Street, Suite 1300 Chicago, IL 60002	Services	No MWBE waiver requested
				Services	BCA Watson Rice, LLP 5 Penn Plaza, 15th Floor New York, NY 10001	Services	No MWBE waiver requested
				Services	Accounting Firm of Susan A Rich, DBA Long Island Financial Management Services/LIFMS 3535 Jerusalem Avenue Wantagh, NY 11793	Services	No MWBE waiver requested

Contract Number	Prime Contractor Name	Contract term dates	Contract Amount	(1) Description of Contract Scope	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
				Services	Katigbak CPA PLLC 80 Broad Street, 5th Floor New York, NY 10004	Services	No MWBE waiver requested
				Services	Documentation Strategies, Inc. 15 Second Avenue Rensselaer, NY 12144	Services	No MWBE waiver requested
C000446	Hawkins Delafield & Wood LLP 7 World Trade Center, 250 Greenwich Street, 41st Floor New York, NY 10007	10/1/2017-9/30/22	\$2,000,000.00	Services	Pearlman & Miranda, LLC 1120 Avenue of the Americas, Floor 4 New York, NY 10036	Services	No MWBE waiver requested
C000447	Harris Beach PLLC 100 Wall Street New York, NY 10005	10/1/2017-9/30/22	\$1,500,000.00	Services	Bryant Rabbino, LLP 1180 Avenue of the Americas, Suite 610 New York, NY 1 0036	Services	No MWBE waiver requested
				Services	Love and Long LLP 156 West 56th Street, Suite 803 New York, NY 10019	Services	No MWBE waiver requested
C000449	Guidehouse LLP 1800 Tysons Boulevard, 6th Fl McLean, Virginia 22101	11/1/17-10/31/22	\$11,000,000.00	Services	Documentation Strategies 15 Second Avenue Rensselaer, NY 12144	Services	No MWBE waiver requested
				Services	Mpact Strategic Consulting LLC 4635 SW Freeway 700 Houston, TX 77027	Services	No MWBE waiver requested
				Services	Premier Management Corporation 8894 Stanford Boulevard, Suite 405 Columbia, MD 21045	Services	No MWBE waiver requested
				Services	YIP Associates 112 W. 34 Street, 18th Floor New York, NY 10120	Services	No MWBE waiver requested
				Services	A-1 Technology 115 Broadway, Suite 1304 New York, NY 10006	Services	No MWBE waiver requested
C000450	EFPR Group, CPAs, PLLC 6390 Main Street, Suite 200 Williamsville, New York 14221	4/1/2018-3/31/22	\$85,450.00	Services	Valles Vendiola LLP 91-31 Queens Boulevard, Suite 418 Elmhurst, NY 11373	Services	No MWBE waiver requested
				Services	Mary Karen Webber CPA, PLLC 17 Rutgers Street Rochester, NY 14607	Services	No MWBE waiver requested
C000451	MAXIMUS Consulting Services, Inc. 1891 Metro Center Drive Reston, VA 20190	6/1/2018-12/31/24	\$666,801.00	Services	Jay Dee Systems, Inc. 40 Grenada Terrace Watervliet, NY 12189	Services	No MWBE waiver requested
				Services	Susan Hiertz Enterprises, LLC 18 Amy Court Woodcliff Lake, NJ 07677	Services	No MWBE waiver requested
C000455	Public Resources Advisory Group, Inc. 39 Broadway, Suite 1210 New York, NY 10006	2/1/19-1/31/24	\$3,172,200.00	Services	Backstrom McCarley Berry & Co., LLC 115 Sansome Street - Mez A San Francisco, CA 94104	Services	No MWBE waiver requested
					Acacia Financial Group, Inc. 6000 Midlantic Drive, Suite 410 North Mt. Laurel, NJ 08054	Services	No MWBE waiver requested

Contract Number	Prime Contractor Name	Contract term dates	Contract Amount	(1) Description of Contract Scope	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	(2) Description of Appoved Waiver
C000456	Frasca & Associates LLC 521 Madison Avenue, 7th Floor New York, NY 10022	2/1/19-1/31/24	\$3,141,875.00	Services	Independent Public Advisors, LLC 6300 N. Revere Drive, Suite 260 Kansas City, MO 64151	Services	No MWBE waiver requested
C000459	KPMG LLP 515 Broadway Albany, NY 12207	8/15/19-8/14/24	\$215,410.00	Services	Katigbak CPA PLLC 80 Broad Street, 5th Floor New York, NY 10004	Services	No MWBE waiver requested
					Bronner Group, LLC 120 N LaSalle Street, Suite 1300 Chicago, IL 60002	Services	No MWBE waiver requested
T000032	KPMG LLP 515 Broadway Albany, NY 12207	9/1/18-8/31/19	\$39,278.00	Services	Katigbak CPA PLLC 80 Broad Street, 5th Floor New York, NY 10004	Services	No MWBE waiver requested