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

Agency Name:	**Rochester-Genesee Regional Transportation Authority**
Fiscal Year:	FY 2019/2020
Date	January 17, 2020

SDVOB Compliance Person:	Dawn Sywulski
Title:	Manager of Contract Administration
Email Address:	Dsywulski@myRTS.com

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

(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
RGRTA 021-019	Popli Design Group	7/22/2019 - Completion	$445,000	Services	Trophy Point, LLC	Cost Estimating Services	N/A
RGRTA 025-019	Phoenix Graphix, Inc	7/1/19-6/30/20	$110,000	Services	Alpha Graphics	Quantity verification, properly label timetables by style, skid package	
RGRTA 051-019	Diamond Fareboxes	12/18/19 - 12/17/20	$48,000	Commodities		Waiver Approved	Lack of SDVOB's Available
RGRTA 009-019	Waste Management of NY	1/1/20-12/31/20	$90,000	Services		Waiver Approved	Lack of SDVOB's Available
2106290	Level Five Associates, LLC	4/30/19 - 3/31/20	$10,000	Services	N/A		
2106439	Sheen & Shine, Inc	6/20/19 - Completion	$1,400	Services	N/A		
2106672	Alpha Graphics	8/22/19 - Completion	$4,366	Services	N/A		