

New York State Division of Criminal Justice Services
LOCAL ASSISTANCE MWBE SUBCONTRACTOR/SUPPLIER UTILIZATION PROPOSAL FORM

THIS FORM IS TO BE COMPLETED BY THE SUBCONTRACTOR/SUPPLIER AND THE GRANTEE. IT IS THE GRANTEE'S RESPONSIBILITY TO VERIFY THE INFORMATION PROVIDED IS ACCURATE. THE GRANTEE SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE GRANTEE SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

Grantee (Contractor) Information:

1. Name: Greenhope Services for Women Inc Address: 435 East 119th Street New York, NY 10035

Contact Person/Title: Dr. Alethea Simon, VP of Policy and Programs Telephone Number: 212-360-4002 X1705

2. Contract Number: CS23793 Project Number: A13523793 3. DUNS Number: 016853685

4. Project/RFP Title: Greenhope Alternative to Incarceration (ATI) Program 5. Project Location (Municipality/County/Region): New York County

6. Contract Amount: \$121,800 7. Grantee Discretionary NPS Amount: \$11,405 8. Contract Award Period: 10/01/2013 - 09/30/2014

9. Description of Goods/Services/Supplies Provided: ATI and Employment programs

| 10. MWBE Subcontractor/Supplier Name and Address | 11. NYS MWBE Certified Number | 12. Description of Services & Supplies | 13. MBE Goal Amount | 14. WBE Goal Amount | 15. Date of Subcontract | 19. MWBE Status and Certification |
|---|-------------------------------|---|---------------------|---------------------|-------------------------|---|
| 15 Office Plus-Kerri Damon 4422 Bronx Blvd, Bronx, NY 10470 kerri@iseop.com; 718-324-0006 X234 | 20176803 | Office and program supplies - paper, pens, file folders, etc. | \$4,300 | | | <input checked="" type="checkbox"/> MBE <input type="checkbox"/> NYS Certified <input type="checkbox"/> WBE <input type="checkbox"/> Certification Pending |
| Go Green Inc - Wayne Miles 485 Atlantic Avenue, Brooklyn, NY 11217 wm@rgreeninc.com; 718-625-0260 | 20168816 | Janitorial supplies | \$2,000 | | | <input checked="" type="checkbox"/> MBE <input type="checkbox"/> NYS Certified <input type="checkbox"/> WBE <input type="checkbox"/> Certification Pending |
| 16. Discretionary NPS Amount: \$11,405 | | 17. Total MWBE Goals: \$6,300 | | | | |
| | | 18. Total MWBE Percentages: 55% | | | | |

NOTE: if NYS MWBE Certification is pending, a copy of the notice of application receipt issued by the NYS Empire State Development Corporation must accompany this form.

20. Contractor Certification: Jennifer Y. Sutton, VP of Finance and Operations My firm proposes to use the MWBEs listed above.

21. I certify that to the best of my knowledge, the information provided herein is complete and accurate. Date: 11/4/2013

MWBE Firms: NYS Certified Certification Pending Unknown Reviewer Comments:

OPDF Contract Manager: Benjamin Carter Review Date: 11/21/13