

T130006 Here Toxicology

Relation, Stacey (GAMING)

From: MWBE Waivers <MWBEWaivers@exec.ny.gov>
Sent: Friday, May 16, 2014 4:59 PM
To: MWBE Waivers; Relation, Stacey (GAMING)
Cc: Thorpe, Gail (GAMING)
Subject: RE: MWBE Waiver template

Hi Stacey,

I have reviewed and I agree with your assessment to grant this waiver.

Thank you,

Alex

Alexandra M. Greene
Empire State Fellow | Executive Chamber
W. Averell Harriman State Office Campus
Building 12, Room 508
518.457.7069
mwbewaivers@exec.ny.gov

From: MWBE Waivers
Sent: Friday, May 16, 2014 12:55 PM
To: Relation, Stacey (GAMING)
Cc: Gail Thorpe (GAMING)
Subject: RE: MWBE Waiver template

Hi Stacey,

Janet Torres is no longer with the Chamber and I am providing Deputy Secretary David with support on waiver requests until he finds someone to permanently take over this role. I will provide you with an update shortly.

Thank you,

Alex

Alexandra M. Greene
Empire State Fellow
W. Averell Harriman State Office Campus
Building 12, Room 508
518.457.7069

From: Relation, Stacey (GAMING) [Stacey.Relation@gaming.ny.gov]
Sent: Friday, May 16, 2014 10:45 AM
To: MWBE Waivers; Torres, Janet (CHAMBER)
Cc: Gail Thorpe (GAMING)
Subject: FW: MWBE Waiver template

Good morning,

Could we please have a determination on the request below? The vendor is already performing services, as the contract went into effect in February.

Thank you,
Stacey

Stacey Relation
Contract Management Specialist 2
New York State Gaming Commission
One Broadway Center
Schenectady, NY 12301-7500
(518) 388-3404

From: Relation, Stacey (GAMING)
Sent: Wednesday, April 30, 2014 3:54 PM
To: Torres, Janet (CHAMBER)
Subject: FW: MWBE Waiver template

Hi Janet,

I just wanted to follow up on the email I sent a short time ago regarding a Post Award waiver request for forensic drug testing services for racing participants at local tracks.

Please let me know if you need any additional information.

Thank you!
Stacey

Stacey Relation
Contract Management Specialist 2
New York State Gaming Commission
One Broadway Center
Schenectady, NY 12301-7500
(518) 388-3404

From: Relation, Stacey (GAMING)
Sent: Monday, April 14, 2014 2:56 PM
To: Torres, Janet (CHAMBER)
Subject: MWBE Waiver template

Hi Janet,

Attached, please find a post solicitation waiver request for Alere Toxicology, Inc., who was the low bidder on a recent Invitation for Bids for Forensic Drug Testing services.

Please let me know if you have any questions.

Thanks,
Stacey

Stacey Relation
Contract Management Specialist 2
New York State Gaming Commission
One Broadway Center
Schenectady, NY 12301-7500
(518) 388-3404

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MWBE Waiver Request

Contract No.: C130006	Facility (if applicable):
Project Description: Forensic Drug Testing	Contract Value: \$36,916.50
Contractor: Alere Toxicology, Inc.	Contract Term: 3/24/14 – 3/23/19
Agency contact information: Name: Stacey Relation Email: Stacey.relation@gaming.ny.gov Phone number: (518) 388-3404	

Description: Forensic drug testing of urine specimens for racing participants at race tracks around New York State.
Reason for Request: Vendor does not have subcontracting opportunities under this contract. The contractor is located out of state, and they print their own Chain of Custody forms, they utilize Federal Express for shipping, and collections are done by the Gaming Commission's staff.
Original Goal: MBE <u> 10 </u> % WBE <u> 10 </u> % Recommended Goal: MBE <u> 0 </u> % WBE <u> 0 </u> %
Explanation of Good Faith Efforts:

The New York State Gaming Commission has reviewed and accepted the attached MWBE utilization plan (UP), good faith effort documentation and waiver request from the above noted contractor/service provider.

Attachments include:

1. Utilization plan & Waiver Review
2. Good Faith Effort Documentation
3. Notice of Deficiency- if applicable
4. *Any other documents that may be helpful in the review of this waiver*

REQUEST FOR WAIVER FORM

INSTRUCTIONS: SEE PAGE 2 OF THIS ATTACHMENT FOR REQUIREMENTS AND DOCUMENT SUBMISSION INSTRUCTIONS.	
Offerer/Contractor Name: Alere Toxicology Services, Inc.	Federal Identification No.: 720846066
Address: 450 Southlake, Blvd.	Solicitation/Contract No.: C130006
City, State, Zip Code: Richmond, VA 23236	M/WBE Goals: MBE % WBE %
By submitting this form and the required information, the offerer/contractor certifies that every Good Faith Effort has been taken to promote M/WBE participation pursuant to the M/WBE requirements set forth under the contract.	
Contractor is requesting a:	
1. <input checked="" type="checkbox"/> MBE Waiver – A waiver of the MBE Goal for this procurement is requested. <input checked="" type="checkbox"/> Total <input type="checkbox"/> Partial	
2. <input checked="" type="checkbox"/> WBE Waiver – A waiver of the WBE Goal for this procurement is requested. <input checked="" type="checkbox"/> Total <input type="checkbox"/> Partial	
PREPARED BY (Signature): <i>Francine McCormick</i>	Date: <i>2/20/14</i>
SUBMISSION OF THIS FORM CONSTITUTES THE OFFERER/CONTRACTOR'S ACKNOWLEDGEMENT AND AGREEMENT TO COMPLY WITH THE M/WBE REQUIREMENTS SET FORTH UNDER NYS EXECUTIVE LAW, ARTICLE 15-A AND 5 NYCRR PART 143. FAILURE TO SUBMIT COMPLETE AND ACCURATE INFORMATION MAY RESULT IN A FINDING OF NONCOMPLIANCE AND/OR TERMINATION OF THE CONTRACT.	
Name and Title of Preparer (Printed or Typed): Francine McCormick, Bids and Contacts Specialist	Telephone Number: 919-773-0055
	Email Address: francine.mccormick@alere.com
Submit with the bid or proposal or if submitting after award submit to: NYS Gaming Commission Attn: Stacey Relation One Broadway Center Schenectady, NY 12301	***** GAMING COMMISSION USE ONLY ***** REVIEWED BY: <i>Stacy Relation</i> DATE: <i>4/14/14</i> Waiver Granted: <input checked="" type="checkbox"/> YES MBE: <input type="checkbox"/> WBE: <input type="checkbox"/> <input checked="" type="checkbox"/> Total Waiver <input type="checkbox"/> Partial Waiver <input type="checkbox"/> *Conditional <input type="checkbox"/> Notice of Deficiency Issued _____ *Comments: <i>Vendor States since they are out of State and they print their forms themselves and used ex for Shoppings, there are no opportunities for M/WBE utilization.</i>