

Is this a final Report? Check one.

Yes ☐

No ☒

QUARTERLY MWBE COMPLIANCE REPORT

Contract No. DOSO763

Campus Funded ☐

Campus Let ☒

The following information indicates the payment amounts made to the contractor by the State University of New York (SUNY) at Utica/Rome and payments made to the NYS certified MWBEs by the contractor on this project. The payments shown are in compliance with the documents for the above referenced contract.

Start Date 05/07/11

Contractor Audio Visual Sales & Svc.

Contract

Amount: \$764,149.00

MBE Goal/Amount 3 % = \$22,924.47

WBE Goal/Amount 3 % = \$22,924.47

Projected Completion Date 01/13/12

Contract #/Description DOSO763 SUNY IT

Paid to Contractor this Quarter \$390,633.35

Total Paid to Contractor to Date \$390,633.35

Actual Completion Date 01/13/12

Quarter being Reported (check one)

☐ 1st Quarter (April 1 – June 30)

☐ 2nd Quarter (July 1 – September 30)

☒ 3rd Quarter (October 1 – December 31)

☐ 4th Quarter (January 1 – March 31)

M/WBE Subcontractor/Vendor	Product Code*	Work Status This Report	Total Subcontractor Contract Amount		Payments This Quarter		Previous Payments		Total Payments Made to Date	
			MBE	WBE	MBE	WBE	MBE	WBE	MBE	WBE
Name: Infotainment Svcs., Inc. FED ID #: 14-1834989	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete		\$65,192.44		\$0.00		\$65,192.44		\$65,192.44
Name: A.I.W., Inc. FED ID #: 59-3685517	C17	<input checked="" type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete	\$20,814.00		\$20,814.00		\$0.00		\$20,814.00	
Name: FED ID #:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								
Name: FED ID #:		<input type="checkbox"/> Active <input type="checkbox"/> Inactive <input type="checkbox"/> Complete								

Documentation of previous Quarter's payments to M/WBE Subcontractors/Vendors has been received by SUNY: YES ☒ NO ☐

* See Reserve Side for Product Codes.

Donna M. Gutzwiller

Name & Title

Signature

01/06/12

Date