

EXHIBIT H – SUPPLIER PROCUREMENT AND SUBCONTRACTING PLAN**Supplier Procurement and Subcontracting Plan**

All small businesses must be certified by the Commonwealth of Virginia, Department of Small Business and Supplier Diversity (“DSBSD”) by the contract award date to participate in the SWAM program. Certification applications are available through DSBSD online at <http://www.sbsd.virginia.gov/>.

Supplier Name: Virginia Interactive

Preparer Name: Mike Mahan Date: March 19, 2019

Instructions

- A. If you are certified by the DSBSD as a small business or as a micro business, complete only Section A of this form. This shall include DSBSD-certified women, minority, or service-disabled veteran-owned businesses when they have received DSBSD small business certification.
- B. If you are not a DSBSD-certified small business, complete Section B of this form.

Section A

If your firm is certified by the DSBSD, are you certified as a (check all that apply):

- ☐ Small Business
- ☐ Small and Women-owned Business
- ☐ Small and Minority-owned Business
- ☐ Small Service Disabled Veteran-owned Business
- ☐ Micro Business
- ☐ Micro Business and Women-owned Business
- ☐ Micro Business and Minority-owned Business
- ☐ Micro Service Disabled Veteran-owned Business

Certification Number: _____

Certification Approval Date: _____

Certification Expiration Date: _____

Section B

Populate the table below to show your firm's plans for utilization of DSBSD-certified SWaM businesses and Non-SWaM businesses directly performing the Requirements of this contract. This shall not exclude DSBSD-certified micro businesses or women, minority, or service disabled veteran-owned businesses when they have received the DSBSD small business certification. Include as well businesses that ARE NOT SWaM businesses that will be utilized in directly performing the Requirements of this contract. Include plans to utilize small businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.

Small Business Name & Address DSBSD Certificate # (Leave certificate number blank if Non-SWaM)	Status if Small Business is also: Women (W), Minority (M) Service-Disabled Veteran (D), Micro Business (O) Non-SWaM (NS)	Contact Person, Telephone & Email	Type of Goods and/or Services
UDig 6641 West Broad Street, Suite E105 Richmond, VA 23230 DSBSD Certificate #: 650061	W	Susan Frank (804) 527-0005 susan.frank@udig.com	Personnel Services, Technology Consulting, Data Enablement, Advanced Insights
SiteVision, Inc. 1011 2nd St. SW Roanoke, VA 24016 DSBSD Certificate #: 651191	O, D	Patrick Maddox (540) 343-8322 mgt@sitevision.com	Geographic Information Systems, Internet and Web Site Software for Microcomputers, Applications Software (For Minicomputer Systems), Computer Programming Services
Thought Logic 13 S. 13th St, Ste 101 Richmond VA 23219	NS	Jeff Deyerle (201) 936-0521 jeffd@thought-logic.com	Strategy Execution, Organizational Change Management, Business Analytics, Business Process Management, Project Leadership, M&A Integration
Pure Culture P.O. Box 543 Midlothian, VA 23113	Submitted Application - Pending Approval	Bob Kelley (804) 347-0637 bob@pureculture.com	Business Strategy and Learning
CapTech Consulting 7100 Forest Avenue, Ste 100 Richmond, VA 23226	NS	Cindy Sullivan (804) 355-0511 csullivan@captechconsulting.com	Technology and Business Consulting, User Experience, Data and Analytics
SWaM Overall Commitment Percentage Please state here the overall commitment percentage for DSBSD-certified SWaM businesses directly performing the Requirements of this Contract: Note: The percentage above ONLY APPLIES to DSBSD-certified SWaM businesses who are directly performing the Requirements of this Contract. Do not include in the percentage any businesses performing the Requirements of this Contract that are non-SWaM businesses.			6%