

Exhibit H – Supplier Procurement and Subcontracting Plan

Supplier must submit with its proposal this completed “Supplier Procurement and Subcontracting Plan” to show all subcontractors Supplier intends to use in performance of the Contract.

To be awarded points for the SWaM participation evaluation criterion, either Supplier or Supplier’s proposed subcontractor(s) must hold an active SWaM certification issued by the Virginia Department of Small Business and Supplier Diversity (DSBSD) as a small business **prior to the due date and time for receipt of proposals**. Small business (including micro) means a business which holds a certification as such by the DSBSD. This includes DSBSD-certified women-owned and minority-owned businesses and businesses with DSBSD service-disabled veteran owned status when they also hold a DSBSD certification as a small business. Currently, DSBSD offers small business certification and micro business designation to firms that qualify.

Supplier shall complete both Section A and Section B below.

Section A: DSBSD Small Business Certification Status of Supplier

Supplier shall check the applicable box for its DSBSD small business certification status and provide certification information, as applicable. Supplier must include a copy of its DSBSD certification with its proposal, if applicable.	
<input checked="" type="checkbox"/>	Supplier is a DSBSD-Certified Small Business
Certification Number:	723626
Certification Date:	Valid through Jan. 6 th 2030
<input type="checkbox"/>	Supplier is not a DSBSD-Certified Small Business

Suppliers that are DSBSD-certified as small businesses will receive the maximum available points for the SWaM participation evaluation criterion.

Section B: Utilization of Subcontractors

Supplier shall indicate its planned use of subcontractors in performance of the contract by checking the applicable box(es) below:	
<input type="checkbox"/>	Supplier intends to utilize subcontractor(s) that are DSBSD-certified Small Business(es). <i>If yes, complete Section B.1.</i>
<input checked="" type="checkbox"/>	Supplier intends to utilize subcontractor(s) that are not DSBSD-certified Small Business(es). <i>If yes, complete Section B.2.</i>
<input type="checkbox"/>	Supplier does not intend to utilize any subcontractors. <i>If yes, no additional information required.</i>

Suppliers that are not DSBSD-certified small businesses and do not plan to use DSBSD-certified small business subcontractors will not receive any points for the SWAM participation evaluation criterion.

B.2. Subcontracting Plan for Subcontractor(s) that not DSBSD-certified Small Business(es)

Supplier shall populate **Table 2** below to indicate Supplier’s plans for utilization of businesses in the performance of this contract that are not specified in **Section B.1 Table 1**.

Table 2 - Plans for Utilization of Subcontractor(s) that are not DSBSD-certified Small Business(es)

Business Name & Address	Contact Person, Telephone & Email	Type of Goods and/or Services <i>(please be specific; do not over-generalize)</i>	Planned Participation <i>(briefly summarize the capacity in which the business will be utilized)</i>
Socure 885 Tahoe Blvd Suite 1, Incline Village, NV 89451	Timothy Starkey timothy.starkey@socure.com Mobile: +1-240-338-4774	Software, training, maintenance, on-site support	Socure will provide the Identity Verification Product, its implementation, onsite customer support including user support, and user training services (i.e. setting up environment to run Socure, VITA staff training, troubleshooting, etc.).