New York State Minority and Women-Owned Business Enterprise (MWBE) Program Approved Utilization Plans/Waivers

| | Development Authority of the North | | | |
|--------------|------------------------------------|--|--|--|
| Agency Name: | Country | | | |
| | | | | |

| Date: | 4/1/21-3/31/22 |
|-------|----------------|
| | |

(1) Description of Contract Scope Includes:

Construction
Non Construction
Commodities
Services

Services and Commodities

| Agency Contact: | | | | | |
|-----------------|-------------------------|--|--|--|--|
| Name: | Leslie Petrie | | | | |
| Title: | Procurement Coordinator | | | | |
| Email Address: | Ipetrie@danc.org | | | | |

(2) Description of Approved Waiver Includes:

Lack of MWBE firms available

MWBE firms were non responsive to solicitations

Insufficient subcontracting opportunities

Specialized work/knowledge/equipment required

Location impacted availability

MWBE firms responded to solicitation but declined to bid

Change in budget and/or project phasing limited the scope for subcontracting

Change in timeline affected MWBE utilization and availability

MWBE bid(s) were too high compared to non-MWBE

No MWBE waiver requested

Other

| Contract Number | Prime Contractor Name | Contract term dates | Contract Amou | nt (1.A) Description of Contract Scope | MWBE Certified Subcontractor Name | (1.B) Description of Subcontract scope | (2) Description of Approved Waiver |
|-----------------|-----------------------------------|---------------------|---------------|--|--|---|------------------------------------|
| 20-040219 | Barton & Loguidice | 4/1/19-5/15/21 | \$ 677,35 | .19 Services | Aubertine & Currier | Services | No MWBE waiver requested |
| 20-040219 | Barton & Loguidice | 4/1/19-5/15/21 | \$ 677,35 | .19 Services | Prudent Engineering | Services | No MWBE waiver requested |
| 20-040819 | RG King General Construction, Inc | 4/1/19-3/31/22 | \$ 629,03 | .40 Commodities | TJ Clement Construction | Services | No MWBE waiver requested |
| 20-060619 | Barton & Loguidice | 4/1/19-3/31/22 | \$ 153,16 | .00 Services | Envirospec Engineering PLLC | Services | No MWBE waiver requested |
| 20-060619 | Barton & Loguidice | 4/1/19-3/31/22 | \$ 153,16 | .00 Services | Liverpool Blueprint | Services | No MWBE waiver requested |
| 20-091019 | Marcy Excavation Services LLC | 5/18/20-7/16/21 | \$ 4,246,80 | .00 Construction | Rehabilitation Consulting & Construction | Services | No MWBE waiver requested |
| 20-091019 | Marcy Excavation Services LLC | 5/18/20-7/16/21 | \$ 4,246,80 | .00 Construction | Monroe Tractor & Implement | Commodities | No MWBE waiver requested |
| 20-091019 | Marcy Excavation Services LLC | 5/18/20-7/16/21 | \$ 4,246,80 | .00 Construction | Steel Sales, Inc | Commodities | No MWBE waiver requested |
| 20-091019 | Marcy Excavation Services LLC | 5/18/20-7/16/21 | \$ 4,246,80 | .00 Construction | Zehr's Flowers and Landscaping | Commodities | No MWBE waiver requested |
| 53-110220 | Black Dog Designs | 1/13/21-3/31/22 | \$ 44,00 | .00 Services | Advokate LLC | Services | No MWBE waiver requested |
| 20-042721 | Cook Fence Construction | 9/1/21-6/30/22 | \$ 260,00 | .00 Construction | MS Unlimited | Commodities | No MWBE waiver requested |
| 20-052121 | Barton & Loguidice | 7/29/21-9/30/22 | \$ 67,70 | .00 Services | Aubertine & Currier | Services | No MWBE waiver requested |
| 20-052421 | Aubertine and Currier | 8/25/21-12/31/22 | \$ 46,04 | .00 Services | Ram-Tech Engineers | Services | No MWBE waiver requested |
| 41-032121 | ENI Mechanical | 7/1/21-11/30/21 | \$ 381,78 | .00 Construction | HerLine Technologies | Commodities | No MWBE waiver requested |
| 41-032121 | ENI Mechanical | 7/1/21-11/30/21 | \$ 381,78 | .00 Construction | JHP Industrial Supply | Commodities | No MWBE waiver requested |