

New York State Service-Disabled Veteran-Owned Business Act (SDVOB Act)
Approved Utilization Plans/Waivers

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|---------------------|---------------------------------|
| Agency Name: | New York Power Authority |
| Fiscal Year: | Cumulative Thru 12/31/2019 |
| Date | 12/31/2019 |

| | |
|---------------------------------|--|
| SDVOB Compliance Person: | Victoria Daniels |
| Title: | Manager, Supplier Diversity |
| Email Address: | victoria.daniels@nyopa.gov |

| (1) Description of Contract Scope |
|-----------------------------------|
| Construction |
| Non-Construction |
| Commodities |
| Services |
| Services & Commodities |

| (2) Description of Approved Waiver |
|--|
| Lack of SDVOBs available |
| SDVOBs were unresponsive |
| Insufficient subcontracting opportunities |
| Specialized work/knowledge/equipment required |
| Location impacted availability |
| SDVOBs responded to solicitation but declined to bid |
| Change in budget and/or phasing limited scope for subcontracting |
| Change in timeline affected SDVOB utilization and availability |
| SDVOBs bid(s) were too high compared to non-SDVOB |
| No SDVOB waiver requested |
| Other |

| Contract Number | Prime Contractor Name | Contract Term Dates | Contract Amount | (1) Description of Contract Scope | SDVOB Certified Subcontractor Name | (1) Description of Subcontract Scope | (2) Description of Approved Waiver |
|-----------------|---------------------------------|-------------------------|------------------|---|------------------------------------|---|--|
| 4700000059 | Collins Engineers | 12/17/2019 - 02/28/2024 | \$ 1,200,000 | Services | Dinmore Engineering, PLLC | Above Water Inspections | |
| 4700000058 | Greenman-Pedersen, Inc. | 12/17/2019 - 02/28/2024 | \$ 1,200,000 | Services | Encorus Group Engineering, P.C. | Non-Destructive Testing | |
| 4700000058 | Greenman-Pedersen, Inc. | 12/17/2019 - 02/28/2024 | \$ 1,200,000 | Services | Yerkes South / H2H Joint Venture | Scanning & Bathymetric Survey | |
| 4400004452 | Ardem Incorporated | 10/07/2019 - 10/06/2020 | \$ 69,080 | Services | Evolution Sales and Distribution | Courier, Transport, Office Supplies, Clerical | |
| 4600003706 | Vertical Access Solutions | 09/03/2019 - 09/02/2024 | \$ 2,500,000 | Services | | | Insufficient subcontracting opportunities |
| 4400004350 | The Wessen Group | 08/29/2019 - 10/30/2020 | \$ 7,814,537.00 | Deruyter Dam Rehabilitation | 3M Solutions | Engineering, Consulting, Piping Supply | |
| 4400004248 | Carver Construction | 08/12/2019 - 11/20/2020 | \$ 4,344,450 | Construction | Taylor Concrete | Masonry Block | Lack of SDVOBs available |
| 4700000046 | Cha Consulting, Inc. | 08/01/2019 - 05/21/2019 | \$ 3,000,000.00 | Canal On-Call Engineering & CM Services | Encorus Group Engineering, PC | Engineering Design and Support | |
| 4600003684 | O'Connell Electric Company | 07/15/2019 - 07/14/2022 | \$ 25,600,000 | Construction | Encorus | Civil Engineering, foundations, swpp | Other - Partial Waiver Requested. Bid Timeline affected SDVOB utilization and availability |
| 4600003673 | O'Connell Electric | 06/24/2019 - 12/31/2022 | \$ 3,166,430.00 | Electrical Breaker Relay | | | SDVOBs were unresponsive |
| 4600003669 | J.W. Didado Electric, LLC | 06/21/2019 - 06/20/2024 | \$ 23,250,000 | Optical Ground Wire Construction | Vector Force Development | Project Management Services | |
| 4600003668 | Michels Power | 06/21/2019 - 06/20/2024 | \$ 23,250,000.00 | Optical Ground Wire Construction | | | Insufficient Subcontracting Opportunities |
| 4400003984 | Tioga Construction | 04/26/2019 - 10/15/2020 | \$ 2,071,245 | Construction | Taylor Concrete | Precast Blocks | |
| 4400003984 | Tioga Construction | 04/26/2019 - 10/15/2020 | \$ 2,071,245 | Construction | Encorus Group Engineering, P.C. | Retaining Wall Design | |
| 4500304393 | SNC LTD | 06/05/2019 - 07/31/2019 | \$ 442,396.00 | Optical Ground Wire Material | | | Specialized work/knowledge/equipment |
| 4500309838 | Con Tech Building Systems | 06/04/2019 - 08/31/2020 | \$ 7,464,132.00 | Building Construction | Taylor Concrete | Concrete Accessories | Other - Partial Waiver Requested. Bid Timeline affected SDVOB utilization and availability |
| 4500309838 | Con Tech Building Systems | 06/04/2019 - 08/31/2020 | \$ 7,464,132.00 | Building Construction | DiMarco Consulting Group | Training, Team Building | Other - Partial Waiver Requested. Bid Timeline affected SDVOB utilization and availability |
| 4600003651 | LiRo Engineers Inc | 06/01/2019 - 05/31/2024 | \$ 833,333.00 | General Environmental Services | First Environment Inc. | Environmental Consulting | |
| 4600003654 | Parsons Engineering of New York | 06/01/2019 - 05/31/2024 | \$ 833,333.00 | General Environmental Services | Patriot Design and Construction | Enviro Quality Review, Public Outreach | |
| 4600003654 | Parsons Engineering of New York | 06/01/2019 - 05/31/2024 | \$ 833,333.00 | General Environmental Services | Encorus Group | General Environmental Services | |
| 4600003653 | TRC Environmental | 06/01/2019 - 05/31/2024 | \$ 833,333.00 | General Environmental Services | Encorus Group | SPCC Plans, SPDES, Sampling | |
| 4600003652 | Louis Berger US Inc. | 06/01/2019 - 05/31/2024 | \$ 833,333.00 | General Environmental Services | Encorus Group | Permitting Assistance | |
| 4400003960 | James H. Maloy, Inc. | 04/25/2019 - 09/15/2020 | \$ 2,442,000.00 | Construction Canalway Trail | | | Insufficient Subcontracting Opportunities |
| 4500307566 | Christie Digital Systems | 03/28/2019 - 03/23/2020 | \$ 2,073,746.00 | Theatre and Film | | | Specialized work/knowledge/equipment required |
| 4500306488 | BVR | 02/25/2019 - 02/25/2019 | \$ 3,939,993 | Construction | | | Lack of SDVOBs available |
| 4400003700 | James H. Maloy, Inc. | 02/04/2019 - 11/20/2020 | \$ 6,741,400.00 | Construction Canalway Trail | | | SDVOBs were unresponsive Insufficient subcontracting opportunities |
| 4500304389 | Leidos Engineering | 12/19/2018 - 12/31/2021 | \$ 393,195.00 | Optical Ground Wire Design | | | Specialized work/knowledge/equipment |
| 4500304420 | Substation Engineering | 12/19/2018 - 12/31/2021 | \$ 163,550.00 | Optical Ground Wire Design | | | Specialized work/knowledge/equipment |
| 4400003264 | Hohl Industrial Services Inc. | 10/31/2018 - 08/30/2019 | \$ 1,246,892.74 | Floor Rehabilitation | | | Reduction in the scope of work |
| 4400003154 | Carver Construction Inc. | 10/26/2018 - 07/30/2019 | \$ 10,344,450.00 | Dredging Inner Harbor | | | Specialized work/knowledge/equipment |
| 4400002886 | Cold Spring Construction Co. | 08/21/2018 - 07/31/2019 | \$ 1,460,432.40 | Building Construction | US Innovative Construction | Building Construction | Non-competitive quote |

