

Contract Number	Prime Contractor Name	Contract term dates	Contract Amount	(1) Description of Contract Scope	MWBE Certified Subcontractor Name	(1) Description of Subcontract scope	Waiver Requested	(2) Description of Approved Waiver	(3) Description of Denied Waiver
C000961	Audio Video Coropration	3 years	\$ 415,275.00	Services	Tony Baird	Commodities	Yes	Insufficient subcontracting opportunities	
C000962	Audio Video Coropration	1 year	\$ 2,057,539.00	Services	Tony Baird	Commodities	Yes	Insufficient subcontracting opportunities	
D000828	Stephen S Starr Mechanical Corporati	18 months	\$236,000	Services	The Shepherd Group, LL	Commodities	Yes	MWBE firms were non responsive to solicitations	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	11 A & B Heritage Inco	Commodities	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	ACC Containers, LLC	Services	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	George J. Martin & Son,	Services	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	Turtle & Hughes, Inc.	Commodities	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	Wholesale Electric Carib	Commodities	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	Color Code Painting, Inc	Services	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	Flooring Environment In	Services	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	HM Plumbing Group	Services	Yes	Insufficient subcontracting opportunities	
D250051	AOW CONSTRUCTION, LLC	1 year	\$ 1,072,800.00	Construction	Rand Scjones Enterprise	Commodities	Yes	Insufficient subcontracting opportunities	
D001002	Adhan Piping Co., Inc.	6 months	\$ 984,621.50	Construction	AllSource Supply, Inc.	Commodities	Yes	MWBE firms were non responsive to solicitations	
D001002	Adhan Piping Co., Inc.	6 months	\$ 984,621.50	Construction	Kal-Harbour Inc	Services	Yes	MWBE firms were non responsive to solicitations	
D001002	Adhan Piping Co., Inc.	6 months	\$ 984,621.50	Construction	OGGI Concrete Forms &	Construction	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	Access Safety Products I	Commodities	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	CME Associates, Inc.	Services	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	M.A.C Masonry And Cau	Services	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	Schupp's Line Construct	Services	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	SY Kim Land Surveying, t	Services	Yes	MWBE firms were non responsive to solicitations	
D250065	William J. Keller & Sons Construction	18 months	\$ 2,248,950.00	Construction	TLE Contracting, LLC	Services	Yes	MWBE firms were non responsive to solicitations	
D004396	H2M Architects, Engineers, Land Surve	36 months	\$ 261,085.00	Services	Adelaide Environmental	Services	Yes	MWBE bid(s) were too high compared to non-MWBE	
D004396	H2M Architects, Engineers, Land Surve	36 months	\$ 261,085.00	Services	Cabezas Engineering, PL	Services	Yes	MWBE bid(s) were too high compared to non-MWBE	
D004396	H2M Architects, Engineers, Land Surve	36 months	\$ 261,085.00	Services	Crestview IPS, LLC	Services	Yes	MWBE bid(s) were too high compared to non-MWBE	
D004396	H2M Architects, Engineers, Land Surve	36 months	\$ 261,085.00	Services	Spring Line Design Archi	Services	Yes	MWBE bid(s) were too high compared to non-MWBE	
D200162	FAHS Construction Group, INC	14 months	\$1,250,000	Construction	HS&C Painting Contract	Services	Yes	MWBE firms were non responsive to solicitations	
D200162	FAHS Construction Group, INC	14 months	\$1,250,000	Construction	Interstate Steel Sales, In	Commodities	Yes	MWBE firms were non responsive to solicitations	
D004372	Guth DeConzo Consulting Engineers, R	22 months	\$932,813.00	Construction	Haydan Consultants, Inc	Services	Yes	Insufficient subcontracting opportunities	