### Description of Contract Scope Includes:

- Construction
- Non Construction
- Commodities
- 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

### 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
- MWBE firms responded to solicitation but declined to bid
- Change in budget and/or project phasing limited the scope for subcontracting
- MWBE bid(s) were too high compared to non-MWBE

### Contract Number | Prime Contractor Name | Contract Term Dates | Contract Amount | (1) Description of Contract Scope | MWBE Certified Subcontractor Name | (2) Description of Approved Waiver
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PC0949 | Superior Lubricants Co., Inc. | 5/2/2021 - 5/15/2026 | $5,503,526.00 | Commodities | Harrison Brothers | No MWBE Waiver Requested
PC0950 | School Specialty, LLC | 7/1/2021 - 6/30/2022 | $1,000,000.00 | Commodities | Affordable Office Services Inc | No MWBE Waiver Requested
PC0949 | Buell Fuels LLC | 8/27/2021-8/24/2023 | $24,900,000.00 | Commodities | Samson Fuel and Trucking | No MWBE Waiver Requested
PC0949 | Global Montello Group Corporation | 8/27/2021 - 8/24/2023 | $74,000,000.00 | Commodities | Performance Transportation | No MWBE Waiver Requested
PC0949 | Mirabito Energy Product | 8/27/2021 - 8/24/2023 | $41,900,000.00 | Commodities | Infinite Energy Corp | No MWBE Waiver Requested
PC0949 | Gotta Energy Corp | 8/27/2021 - 8/24/2023 | $5,100,000.00 | Commodities | Be-Em Corporation | No MWBE Waiver Requested
PC0949 | Sprague Operating Resources LLC | 8/27/2021 - 8/24/2023 | $11,700,000.00 | Commodities | Gardner's Transport | No MWBE Waiver Requested
PC0949 | Applied LLC | 8/27/2021 - 8/31/2022 | $296,422.00 | Commodities | No MWBE Waiver Requested
PC0949 | Morton Salt LLC | 8/27/2021 - 8/31/2022 | $4,617,393.00 | Commodities | A&P Helving Corp | No MWBE Waiver Requested
PC0949 | American Rock Salt Co LLC | 8/27/2021 - 8/31/2022 | $584,900.00 | Commodities | Fleet Maintenance, Inc | No MWBE Waiver Requested
PC0949 | Grace Industries LLC | 8/27/2021 - 8/31/2022 | $280,000.00 | Commodities | H & D Contracting | No MWBE Waiver Requested
PC0949 | Atlantic Salt, Inc | 8/20/2021 - 8/31/2022 | $11,037,981.00 | Commodities | Precision Transportation Service Inc | No MWBE Waiver Requested
PC0949 | Legali, Inc | 8/27/2021 - 8/31/2022 | $128,000.00 | Commodities | Allen & Daughters Trucking LLC | No MWBE Waiver Requested
PC0949 | School Specialty, LLC | 8/17/2021 - 8/31/2023 | $192,000.00 | Commodities | Waiver Granted 6/18/2021 | Pricing restrictions and business model