Agency Name: PSEG Long Island Date: 4/30/2021

| tion of Contract Scope Includes: | | | | | | |
|----------------------------------|--|--|--|--|--|--|
| Construction | | | | | | |
| Non Construction | | | | | | |
| Commodities | | | | | | |
| Services | | | | | | |

| Agency Contact: | | | | | | |
|------------------------|--------------------------------|--|--|--|--|--|
| Name: | Rosa Rhoden | | | | | |
| Title: | Procurement Manger | | | | | |
| Email Address: | rrhoden@lipower.org | | | | | |
| (2) Description of Ap | proved Waiver Includes: | | | | | |
| Lack of SDVOB firms | available | | | | | |
| SDVOB firms were no | on responsive to solicitations | | | | | |
| | | | | | | |
| Insufficient subcontra | acting opportunities | | | | | |

Approved Utilization Plans/Waivers: Fiscal Year 2020/2021

Specialized work/knowledge/equipment required Location impacted availability SDVD8 firms reponded to solicitation but declined to bid Change in budget and/cy project phasing limited the scope for subcontracting Change in timeline affected SDVD8 utilization and availability SDVDB bid(s) were too high compared to non-SDVDB No SDVDB waiver requested No SDVDB waiver requested Other

| Contract Number | Prime Contractor Name | Contract term dates | | Contract Amount | (1) Description of Contract Scope | SDVOB Certified Prime Name | SDVOB Certified Subcontractor Name | (1) Description of Subcontract scope | (2) Description of Approved Waiver |
|--------------------------|---|----------------------|------------------------|------------------------------|-----------------------------------|-------------------------------|---|--------------------------------------|--|
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 dsoldano@haydukengineering.com | | |
| 5000020062 | POWER ENGINEERS INC. | 4/22/2019 | 4/22/2020 | \$198,114.00 | Services | None | Tel: 631-476-0600 | Services | |
| 4501077522 | IPS INTEGRATED PROJECT SERVICES INC | 5/1/2019 | 4/30/2020 | \$176,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000020627 | RAPID RECOVERY TOWING LTD | 5/1/2019 | 4/30/2022 | \$450,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000020624 | BILLS TOWING SERVICE INC | 5/1/2019 | 4/30/2022 | \$24,571.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000023676 5000023666 | BILLS TOWING SERVICE INC RAPID RECOVERY TOWING LTD | 5/1/2019 5/1/2019 | 4/30/2022 4/30/2022 | \$107,000.00 \$153,000.00 | Services | None None | | Services Services | Specialized work/knowledge/equipment required Specialized work/knowledge/equipment required |
| 4501069562 | IPS INTEGRATED PROJECT SERVICES INC | 5/15/2019 | 5/15/2020 | \$475,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| | | 0/ -0/ -0-0 | 0/ 20/ 2020 | + | | | Boss Maintenance | | abaaraata u and maaaba adalaha adalaha |
| | | | | | | | 181 10th Avenue | | |
| | | | | | | | Holtville NY 11742 | | |
| 5000024.402 | No the UNIX Office Construction | c /2 /2010 | c /2 /2022 | ć4 004 C44 00 | C = 1 = 1 | News | ervias@boss-maintenance | Constant. | |
| 5000021483 | North Hills Office Services Inc. | 6/3/2019 | 6/2/2022 | \$1,094,644.00 | Services | None | 516-972-3500 Boss Maintenance | Services | |
| | | | | | | | 181 10th Avenue | | |
| | | | | | | | Holtville NY 11742 | | |
| | | | | | | | ervias@boss-maintenance | | |
| 5000021483 | North Hills Office Services Inc. | 6/3/2019 | 6/2/2022 | \$1,094,644.00 | Services | None | 516-972-3500 | Services | |
| | | | | | | | Boss Maintenance | | |
| | | | | | | | 181 10th Avenue Holtville NY 11742 | | |
| | | | | | | | ervias@boss-maintenance | | |
| 5000027312 | North Hills Office Services Inc. | 7/1/2019 | 6/30/2022 | \$180,000.00 | Services | None | 516-972-3500 | Services | |
| | | | | | | | Renaissance Global Services | | |
| | | | | | | | 1433 Route 34, Suite A-5 | | |
| | | | | | | | Wall, NJ 07727 | | |
| 5000021749 | PAULUS SOKOLOWSKI & SARTOR ENGINEER | 7/22/2019 | 7/21/2022 | \$1,341,060.00 | Services | None | scatapano@renglobalservices.com 732-584-0361 | Services | |
| 5000021749 | PAOLOS SOKOLOWSKI & SAKTOK ENGINEER | 7/22/2019 | //21/2022 | \$1,541,080.00 | Services | None | Renaissance Global Services | Services | |
| | | | | | | | 1433 Route 34, Suite A-5 | | |
| | | | | | | | Wall, NJ 07727 | | |
| | | | | | | | scatapano@renglobalservices.com | | |
| 5000021749 | PAULUS SOKOLOWSKI & SARTOR ENGINEER | 7/22/2019 | 7/21/2022 | \$1,341,060.00 | Services | None | 732-584-0361 | Services | |
| | | | | | | | Hayduk Engineering 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| | | | | | | | dsoldano@haydukengineering.com | | |
| 5000021814 | BL COMPANIES INC | 8/1/2019 | 12/31/2019 | \$84,740.00 | Services | None | Tel: 631-476-0600 | Services | |
| 5000021812 | SARGENT AND LUNDY | 8/1/2019 | 7/31/2020 | \$475,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 Port Jefferson NY 11776 | | |
| | | | | | | | dsoldano@haydukengineering.com | | |
| 5000022976 | GEI CONSULTANTS, INC. | 9/1/2019 | 8/31/2022 | \$1,500,000.00 | Services | None | Tel: 631-476-0600 | Services | |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| 5000022976 | GEI CONSULTANTS, INC. | 9/1/2019 | 8/31/2022 | \$1,500,000.00 | Services | None | dsoldano@haydukengineering.com Tel: 631-476-0600 | Services | |
| 3000022970 | GELCONSULTANTS, INC. | 3/1/2013 | 0/01/2022 | \$1,300,000.00 | Services | None | HCC Construction | Services | |
| | | | | | | | 50 Dogwood Lane | | |
| | | | | | | | Northport, NY | | |
| | | | | | | | stan@hccconstructllc.com | | |
| 5000023170 | EMCOR SERVICES NEW YORK NEW JERSEY | 10/3/2019 | 10/2/2020 | \$850,069.00 | Services | None | 718 744-4291 | Construction | |
| | | | | | | | HCC Construction | | |
| | | | | | | | 50 Dogwood Lane Northport, NY | | |
| | | | | | | | stan@hccconstructllc.com | | |
| 5000023170 | EMCOR SERVICES NEW YORK NEW JERSEY | 10/3/2019 | 10/2/2020 | \$850,069.00 | Construction | None | 718 744-4291 | Construction | |

| | | | 1 | | | | SDVOSB Materials, Technology & Supply LLC | 1 | |
|--------------------------|--|-----------------------|---|-----------------------------|----------------------|--------------|--|---|--|
| | | | | | | | 134 Grattan Street #3L | | |
| 5000023896 | ROBBINS & COWAN, INC. | 11/12/2019 | 11/30/2020 | \$198,300.00 | Services | None | Brooklyn, New York 11237 | Services | |
| | | | | | | | Quality Painting By James | | |
| | | | | | | | 84 Biltmore Dr | | |
| | | | | | | | Mastic Beach, NY 11951 paintingbyjames@hotmail.com | | |
| 5000023895 | SJS CONSTRUCTION CO. INC. | 11/12/2019 | 11/30/2020 | \$92,118.00 | Construction | None | 631-680-4034 | Services | |
| 5000023835 | 33 CONSTRUCTION CO. INC. | 11/12/2015 | 11/30/2020 | \$52,118.00 | construction | None | SDVOSB Materials, Technology & Supply LLC | Jervices | |
| | | | | | | | 134 Grattan Street #3L | | |
| 5000023896 | ROBBINS & COWAN, INC. | 11/12/2019 | 11/30/2020 | \$198,300.00 | Construction | None | Brooklyn, New York 11237 | Services | |
| 5000024619 | MAVEC ADVISORS, LLC | 1/1/2020 | 12/31/2020 | \$175,000.00 | Services | SDVOB | | Services | |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| 5000024704 | POWER ENGINEERS INC. | 1/1/2020 | 12/31/2020 | \$247,544.00 | C | | dsoldano@haydukengineering.com Tel: 631-476-0600 | Construction of the second s | |
| 5000024704 | POWER ENGINEERS INC. | 1/1/2020 | 12/31/2020 | \$247,544.00 | Services | None | Tel: 631-476-0600 Hayduk Engineering | Services | + |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| | | | | | | | dsoldano@haydukengineering.com | | |
| 5000024704 | POWER ENGINEERS INC. | 1/1/2020 | 12/31/2020 | \$247,544.00 | Services | None | Tel: 631-476-0600 | Services | |
| 5000025078 | RCM TECHNOLOGIES | 1/1/2020 | 12/31/2020 | \$300,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| | | | | | | | Cadence Leasing Inc. | | |
| 1 | | | | | | | 3535 Lomita Blvd. | | |
| | | | | | | | Torrance California 90505 | | |
| 4501108495 | DAVEY TREE EXPERT CO. | 1/1/2020 | 12/31/2020 | \$495,000.00 | Services | None | Tel: (310) 784-8484 Cadence Leasing Inc. | Services | + |
| | | | | | | | 3535 Lomita Blvd. | | |
| 1 | | | | | | | Torrance California 90505 | | |
| 4501109844 | ACRT INCORPORATED | 1/1/2020 | 12/31/2020 | \$495,000.00 | Services | None | Tel: (310) 784-8484 | Services | |
| 4501105844 | ACITINCONFORATED | 1/1/2020 | 12/31/2020 | \$455,000.00 | Jervices | None | SEC Auto Solutions | JEIVICES | - |
| 1 | | | | | | | 640 N 1st St | | |
| 1 | | | | | | | Dixon CA | | |
| | | | | | | | support@secautosolutions.com | | |
| 4501108494 | ARBORMETRICS SOLUTIONS INC | 1/1/2020 | 12/31/2020 | \$495,000.00 | Services | None | Tel: 205-264-5136 | Services | |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| | | . /. / | | | | | dsoldano@haydukengineering.com | | |
| 5000025580 | H2M ARCHITECTS ENGINEERS LAND | 1/1/2020 | 12/31/2020 | \$300,000.00 | Services | None | Tel: 631-476-0600 Tier-Tech International Inc. | Services | + |
| | | | | | | | 11er-1ech International Inc. 1750 Tysons Blvd., Suite 1500, | | |
| | | | | | | | McLean, VA | | |
| | | | | | | | jmckinney@tier-tech.com | | |
| 5000024991 | CMJ Management d/b/a Maximum Security | 1/6/2020 | 12/31/2022 | \$4,161,495.00 | Services | None | 888- 508- 6342 ext. 714 | Services | |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 | | |
| | | | | | | | Port Jefferson NY 11776 | | |
| | | | | | | | dsoldano@haydukengineering.com | | |
| 5000025580 | H2M ARCHITECTS ENGINEERS LAND | 1/28/2020 | 12/30/2020 | \$300,000.00 | Services | None | Tel: 631-476-0600 | Services | |
| | | | | | | | Hayduk Engineering | | |
| | | | | | | | 1010 Route 112 Port Jefferson NY 11776 | | |
| | | | | | | | dsoldano@haydukengineering.com | | |
| 5000026798 | BL COMPANIES INC | 2/26/2020 | 2/25/2021 | \$257,115.00 | Services | None | Tel: 631-476-0600 | Services | |
| 5000020758 | BECOMPANIESINC | 2/20/2020 | 2/23/2021 | \$257,115.00 | Services | None | Boss Maintenance | Services | |
| | | | | | | | 181 10th Avenue | | |
| | | | | | | | Holtville NY 11742 | | |
| | | | | | | | ervias@boss-maintenance | | |
| 5000026744 | North Hills Office Services Inc. | 3/13/2020 | 12/31/2020 | \$50,000.00 | Services | None | 516-972-3500 | Services | |
| 5000028038 | ASPLUNDH CONSTRUCTION, LLC | 5/1/2020 | 12/31/2020 | \$113,813.66 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000027766 | BL COMPANIES INC | 5/1/2020 | 4/30/2021 | \$466,200.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000029117 | MILLER ENVIRONMENTAL GROUP INC | 5/1/2020 | 4/29/2023 | \$1,500,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000029256 | MILLER ENVIRONMENTAL GROUP INC | 5/1/2020 | 4/29/2023 | \$1,000,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| | | | | | | | Eastern Environmental Solutions | | |
| | | | | | | | 258 Line Road Manorville New York 11949 | | |
| 1 | | | | | | | New York 11949 scotthamarich@easternenviro.com | | |
| 5000029064 | McVac Environmental Services Inc | 5/1/2020 | 4/30/2023 | \$3,286,557.00 | Services | None | 631 727 2700 | Services | |
| 3000029004 | wie vae environmental bervices me | 3/ 1/ 2020 | */ JU/ 2023 | <i>\$3,200,337.00</i> | Services | NOTE | SEC Auto Solutions | Jervices | + |
| | | | | | | | 640 N 1st St | | |
| 1 | | | | | | | Dixon CA | | |
| | | | | | | | support@secautosolutions.com | | |
| 4501119721 | LAKESIDE ENVIRONMENTAL CONSULTANTS | 6/1/2020 | 5/31/2021 | \$775,000.00 | Services | None | Tel: 205-264-5136 | Services | |
| 5000028050 | MAVEC ADVISORS, LLC | 6/8/2020 | 8/31/2021 | \$237,314.00 | Services | SDVOB | | Services | |
| 5000028331 | Renaissance Global Services | 6/15/2020 | 12/31/2020 | \$241,920.00 | Services | SDVOB | | Services | |
| 5000028659 | ASPLUNDH CONSTRUCTION, LLC | 7/1/2020 | 12/31/2020 | \$155,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000029125 | ASPLUNDH CONSTRUCTION, LLC | 7/1/2020 | 6/30/2021 | \$200,000.00 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000029124 | ASPLUNDH CONSTRUCTION, LLC ASPLUNDH CONSTRUCTION, LLC | 7/15/2020 | 12/31/2020 | \$349,943.74 \$39,773.93 | Services | None | | Services | Specialized work/knowledge/equipment required |
| 5000029320 5000030068 | ASPLUNDH CONSTRUCTION, LLC ASPLUNDH CONSTRUCTION, LLC | 8/1/2020 9/15/2020 | 9/30/2020 12/31/2020 | \$40,484.96 | Services Services | None None | | Services Services | Specialized work/knowledge/equipment required Specialized work/knowledge/equipment required |
| 4501115897 | IPS INTEGRATED PROJECT SERVICES INC | 10/15/2020 | 10/15/2021 | \$165,000.00 | Services | None | | JEIVICES | Specialized work/knowledge/equipment required |
| 5000031777 | CITADEL ELECTRICAL SUPPLY COMPANY I | 12/3/2020 | 1/15/2021 | \$28,434.47 | Services | SDVOB | | t | |
| | | , ., | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | | | Boss Maintenance | | |
| | | | | | | | 181 10th Avenue | | |
| 1 | 1 | | | | | | Holtville NY 11742 | | |
| | | | | | | | | 1 | |
| | | | | | | | ervias@boss-maintenance | | |
| 5000033118 | North Hills Office Services Inc. | 1/1/2021 | 12/31/2021 | \$385,000.00 | Services | None | ervias@boss-maintenance 516-972-3500 | Services | |

| | | | | 1 | | 1 | | |
|------------|-------------------------|----------|------------|----------------|----------|------|---|----------|
| | | | | | | | AmVets of America LLC | |
| | | | | | | | P.O Box 1319 | |
| | | | | | | | Stony Brook NY 11790 | |
| | | | | | | | robk6169@gmail.com | |
| 5000033362 | RESIDENTIAL FENCES CORP | 1/1/2021 | 12/31/2021 | \$200,000.00 | Services | None | 631-796-6663 | Services |
| | | | | | | | Hepco, Inc. | |
| | | | | | | | 160 Pehle Ave #202 | |
| | | | | | | | Saddle Brook, NJ 07663 | |
| | | | | | | | antonio@hepcoinc.com | |
| 4501141688 | PONTOON SOLUTIONS, INC. | 1/7/2021 | 12/31/2021 | \$2,000,000.00 | Services | None | Tel: 201-843-440 ex 230 | Services |
| | | | | | | | Hepco, Inc. | |
| | | | | | | | 160 Pehle Ave #202 | |
| | | | | | | | Saddle Brook, NJ 07663 | |
| | | | | | | | antonio@hepcoinc.com | |
| 4501141687 | PONTOON SOLUTIONS, INC. | 1/7/2021 | 12/31/2021 | \$4,000,000.00 | Services | None | Tel: 201-843-440 ex 230 | Services |
| | | | | | | | Hepco, Inc. | |
| | | | | | | | 160 Pehle Ave #202 | |
| | | | | | | | Saddle Brook, NJ 07663 | |
| | | | | | | | antonio@hepcoinc.com | |
| 4501141686 | PONTOON SOLUTIONS, INC. | 1/7/2021 | 12/31/2021 | \$3,000,000.00 | Services | None | Tel: 201-843-440 ex 230 | Services |
| 4501141000 | romoon soconons, me. | 1/1/2021 | 12/31/2021 | \$5,000,000.00 | Services | None | Hepco, Inc. | |
| 1 | | | | | | 1 | 160 Pehle Ave #202 | |
| 1 | | | | | | 1 | Saddle Brook, NJ 07663 | |
| 1 | | | | | | 1 | | |
| 4504444605 | PONTOON SOLUTIONS, INC. | 1/7/2021 | 12/31/2021 | \$4,000,000.00 | Services | | antonio@hepcoinc.com Tel: 201-843-440 ex 230 | Services |
| 4501141685 | PONTOON SOLUTIONS, INC. | 1/7/2021 | 12/31/2021 | \$4,000,000.00 | Services | None | Tel: 201-843-440 ex 230 | Services |