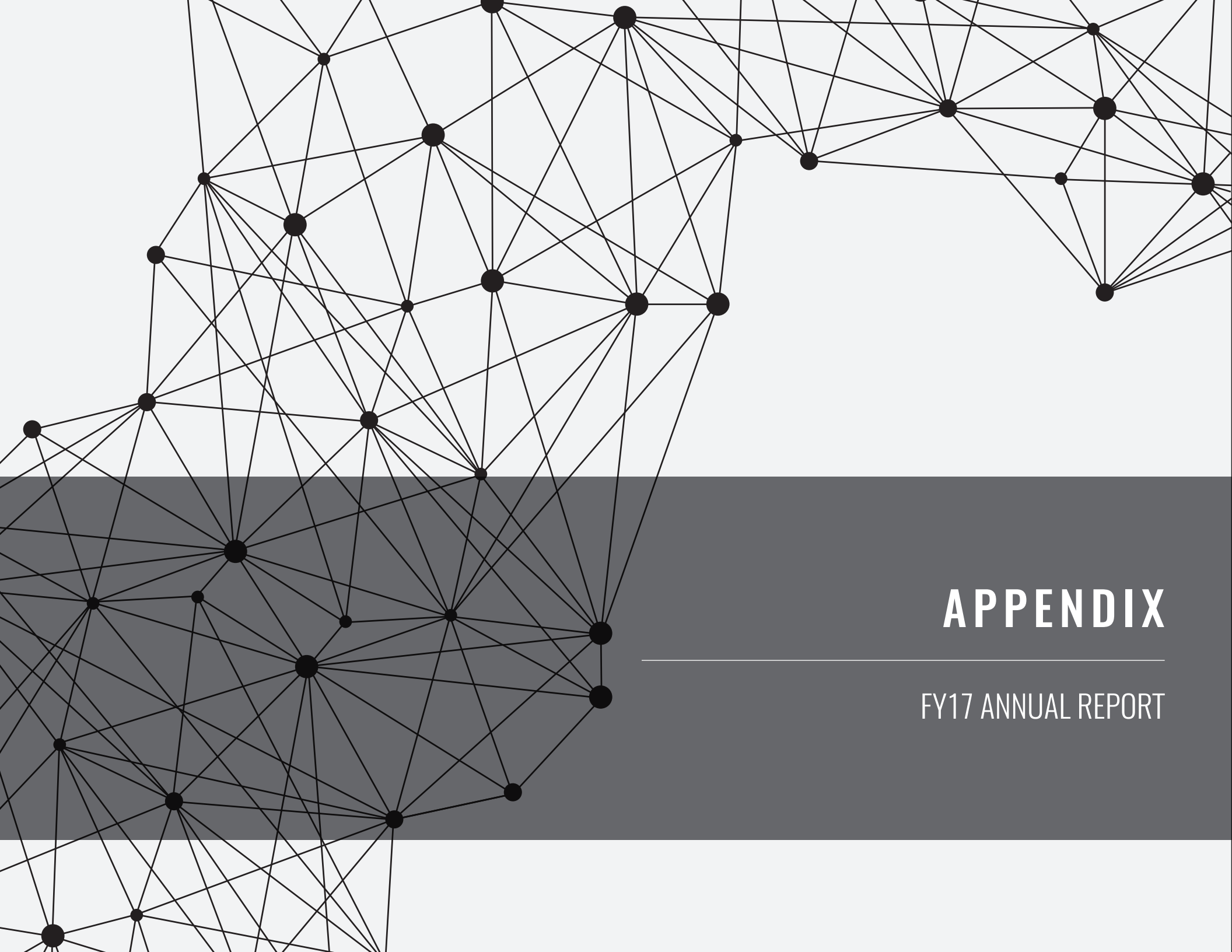




OFFICE OF ECONOMIC OPPORTUNITY

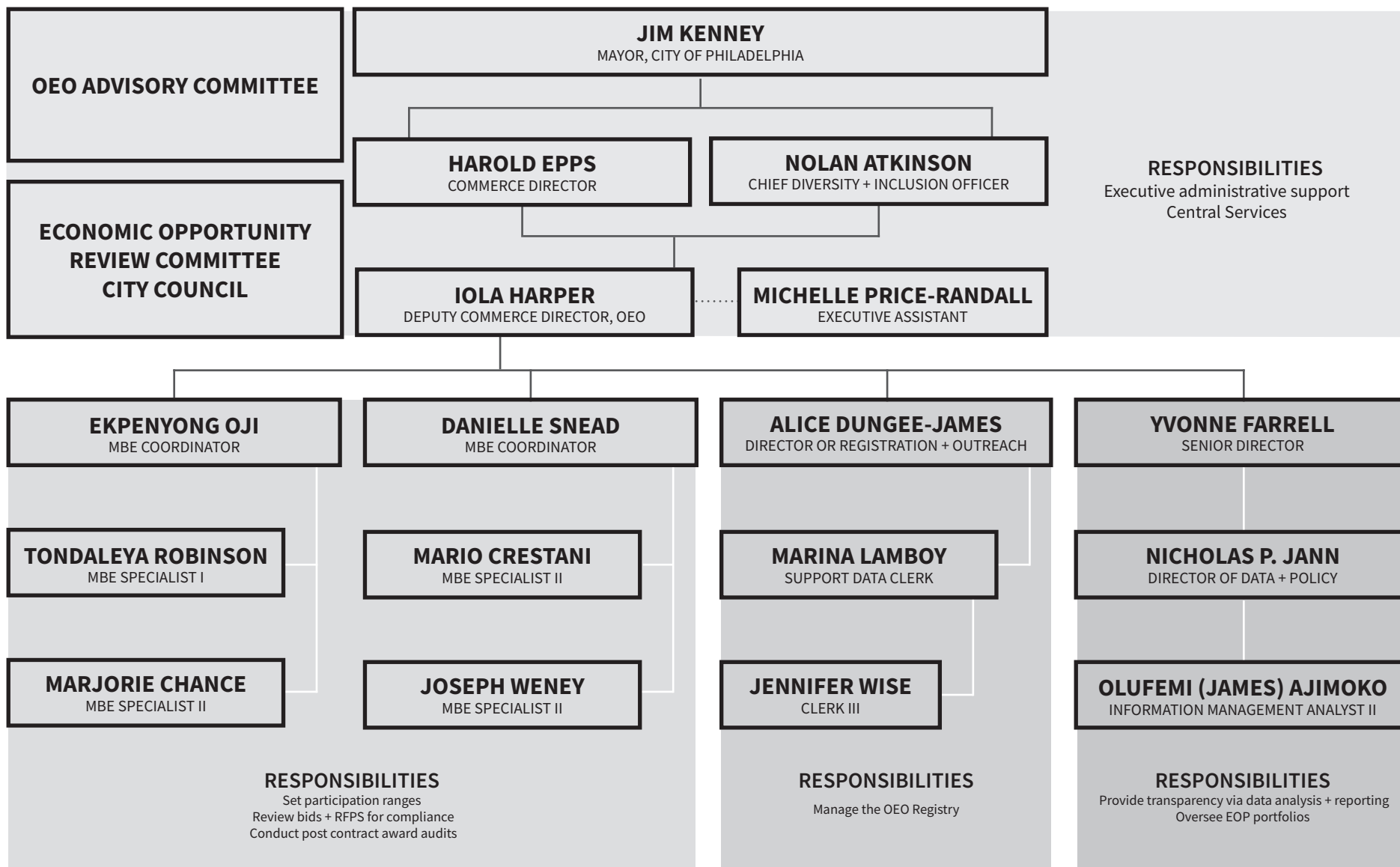
APPENDIX + EOP DATA SUPPLEMENT
FY17 ANNUAL REPORT



APPENDIX

FY17 ANNUAL REPORT

OFFICE OF ECONOMIC OPPORTUNITY ORGANIZATION CHART



67 DEPARTMENT OEO OFFICERS
REPRESENT CITY OPERATING DEPARTMENTS

**CITY OF PHILADELPHIA COMMERCE DEPARTMENT
OFFICE OF ECONOMIC OPPORTUNITY (OEO) ADVISORY COMMITTEE**

NOLAN ATKINSON

CHIEF DIVERSITY AND INCLUSION OFFICER
MAYOR'S OFFICE, CITY OF PHILADELPHIA

MICHAEL BANKS

PRESIDENT
AFRICAN AMERICAN CHAMBER OF COMMERCE

MICHAEL BROWN

CHIEF EXECUTIVE OFFICER
ENVIRONMENTAL CONSTRUCTION SERVICES INC.

VALERIE COFIELD

CHIEF EXECUTIVE OFFICER
EASTERN MINORITY SUPPLIER DEVELOPMENT COUNCIL

IOLA HARPER

DEPUTY DIRECTOR OF COMMERCE
OFFICE OF ECONOMIC OPPORTUNITY

BRUCE CRAWLEY

PRESIDENT
MILLENNIUM 3 MANAGEMENT, INC.

DELLA CLARK

PRESIDENT
THE ENTERPRISE CENTER

HAROLD T. EPPS

DIRECTOR OF COMMERCE
DEPARTMENT OF COMMERCE

MICHAEL PEARSON

PRESIDENT AND CEO
UNION PACKAGING

JENNIFER RODRIQUEZ

PRESIDENT AND CHIEF EXECUTIVE OFFICER
GREATER PHILA. HISPANIC CHAMBER OF COMMERCE

NARASIMHA SHENOY

EXECUTIVE DIRECTOR
ASIAN AMERICAN CHAMBER OF COMMERCE OF GREATER PHILADELPHIA

GERI SWIFT

PRESIDENT
WOMEN'S BUSINESS ENTERPRISE COUNCIL PA-DE-SNJ

JOHN H. THOMAS

DEPUTY CITY CONTROLLER
PRE-AUDIT DIVISION

Economic Opportunity Review Committee Meeting Expert Testimony

JUNE 19, 2017

LYNN T. NEWSOME

COMPLIANCE DIRECTOR
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

CRAIG CAMPBELL

PRESIDENT, SUPPLIER DIVERSITY PROGRAM ADMINISTRATOR
PHILADELPHIA GAS WORKS

TONY MAURO

VICE PRESIDENT, SUPPLY CHAIN
PHILADELPHIA GAS WORKS

THOMAS QUEENAN

SENIOR VICE PRESIDENT + COO
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION

SAM RHOADS

EXECUTIVE VICE PRESIDENT, REAL ESTATE + FINANCIAL SERVICES
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION

NICHOLAS JANN

DIRECTOR OF DATA AND POLICY
CITY OF PHILADELPHIA, OFFICE OF ECONOMIC OPPORTUNITY

MARCH 6, 2017

VALARIE COFIELD

CHIEF EXECUTIVE OFFICER
EASTERN MINORITY SUPPLIER DEVELOPMENT COUNCIL

DELLA CLARK

PRESIDENT
THE ENTERPRISE CENTER

MARY STRASSER

DEPUTY DIRECTOR, PRE-K
CITY OF PHILADELPHIA, MAYOR'S OFFICE OF EDUCATION

JULIE BEAMON

PROVIDER ENGAGEMENT COORDINATOR
CITY OF PHILADELPHIA, MAYOR'S OFFICE OF EDUCATION

EMMANUEL GUNN

AREA MANAGER
DREXEL/AMERICAN CAMPUS COMMUNITIES (ACC)

TARIQ BOSTON

SENIOR ASSOCIATE

TALSON SOLUTIONS, LLC

MANNY CITRON

CHIEF OF STAFF
CITY OF PHILADELPHIA, MAYOR'S OFFICE OF LABOR

NICHOLAS JANN

DIRECTOR OF DATA AND POLICY
CITY OF PHILADELPHIA, OFFICE OF ECONOMIC OPPORTUNITY

YVONNE FARRELL

SENIOR DIRECTOR
CITY OF PHILADELPHIA, OFFICE OF ECONOMIC OPPORTUNITY

DECEMBER 12, 2016

TIFFANY NEWMUIS

FORMERLY DEPUTY CHIEF OF STAFF AND DIRECTOR OF DIVERSITY AND
COMMUNITY ENGAGEMENT
PHILADELPHIA 2016 HOST COMMITTEE FOR THE DEMOCRATIC NATIONAL
CONVENTION

BRIAN KEECH

SENIOR VICE PRESIDENT, GOVERNMENT + COMMUNITY
RELATIONS
DREXEL UNIVERSITY

JOSEPH REAGAN

SENIOR VICE PRESIDENT OF DEVELOPMENT
WEXFORD SCIENCE AND TECHNOLOGY

TARIQ BOSTON

SENIOR ASSOCIATE
TALSON SOLUTIONS, LLC

MELONEASE SHAW

MAVEN, INC.

MARY STITT

DEPUTY DIRECTOR OF WORKFORCE, DIVERSITY AND INCLUSION
CITY OF PHILADELPHIA, REBUILD

HELOISE JETTISON

DIRECTOR OF TALENT DEVELOPMENT
CITY OF PHILADELPHIA, DEPARTMENT OF COMMERCE

PHOEBE COLES

PARTNER & SENIOR VICE PRESIDENT
COMMUNITY MARKETING CONCEPTS

SEPTEMBER 12, 2016

TREVOR DAY

PROCUREMENT COMMISSIONER
CITY OF PHILADELPHIA, PROCURMENT DEPARTMENT

EMANUEL KELLY

CEO
KELLY MAIELLO ARCHITECTS AND PLANNERS

TROY LEONARD

PRINCIPAL
KELLY MAIELLO ARCHITECTS AND PLANNERS

HELOISE JETTISON

DIRECTOR OF TALENT DEVELOPMENT
CITY OF PHILADELPHIA, DEPARTMENT OF COMMERCE

NICHOLAS JANN

MANAGER OF SPECIAL PROJECTS
CITY OF PHILADELPHIA, OFFICE OF ECONOMIC OPPORTUNITY

JUNE 13, 2016

SYLVIE GALLIER HOWARD

CHIEF OF STAFF
CITY OF PHILADELPHIA, DEPARTMENT OF COMMERCE

MARIA ROBERTS

CEO
MFR CONSULTANTS

DEBRA MCCARTY

DEPUTY DIRECTOR OF WORKFORCE DIVERSITY AND INCLUSION
CITY OF PHILADELPHIA, REBUILD

LEE HUANG

SENIOR VICE PRESIDENT AND PRINCIPAL
E-CONSULT SOLUTIONS

DENISE BAILEY

PRINCIPAL
MILLIGAN AND COMPANY

TIFFANY MILLNER

AFFILIATE DIRECTOR
ACE MENTOR PROGRAM OF EASTERN PA

PDF VERSIONS CAN BE VIEWED ONLINE AT: [BIT.LY/EORCTRANSSCRIPTS](https://bit.ly/eorctranscripts) (CASE SENSITIVE)

2017 Departmental OEO Officer and Liaison Listing

	<u>Department</u>	<u>Officer Name</u>	<u>Email Address</u>	<u>Phone Number</u>	<u>OEO Liaison</u>	<u>Phone Number</u>
1	Department of Human Resources (Personnel)	Stephanie L. Weatherbe Marsha Greene-Jones	Stephanie.Weatherbe@Phila.gov Marsha.Greene-Jones@phila.gov	(215) 686-2880 (215) 686-2325	Danielle Snead	(215) 683-2082
2	Department of Public Property	Jason Stevens Valerie Bergman	Jason.Stevens@phila.gov Valerie.Bergman@Phila.gov	(215) 683-4406 (215) 683-4402	Danielle Snead	(215) 683-2082
3	Phila Industrial Development Corporation (PIDC)	Thomas A.K. Queenan	tqueenan@pidcphila.com	(215) 496-8122	Danielle Snead	(215) 683-2082
4	Philadelphia Fire Department	Tara Mohr Richard McEwen Ayanna Garnett	Tara.Mohr@phila.gov Richard.McEwen@phila.gov Ayanna.Garnett@phila.gov	(215) 686-1370 (215) 686-1779 (215) 686-1760	Danielle Snead	(215) 683-2082
5	Philadelphia Municipal Authority (PMA)				Danielle Snead	(215) 683-2082
6	Mayor's Office	Kathleen Lonie	Kathleen.Lonie@phila.gov	(215) 686-0338	Ekpenyong Oji	(215) 683-2078
7	Office of the Managing Director	David Torres Tiffany Morgan	David.Torres@Phila.gov Tiffany.Morgan@phila.gov	(215) 686-1988 (215) 686-3694	Ekpenyong Oji	(215) 683-2078
8	Water Department	Brian Mohl Trisha Grace Joyce Richmond Arwillia Jones Lamin Darboe Cathy Arnold	Brian.Mohl@phila.gov Trisha.Grace@phila.gov Joyce.Richmond@phila.gov Arwillia.Jones@phila.gov Lamin.Darboe@phila.gov Cathy.Arnold@phila.gov	(215) 685-6339 (215) 685-6336 (215) 685-6189 (215) 685-6171 (215) 685-4988 (215) 685-6185	Ekpenyong Oji	(215) 683-2078
9	Sheriff Dept				Ekpenyong Oji	(215) 683-2078
10	Philadelphia Gas Commission				Ekpenyong Oji	(215) 683-2078
11	Office of Arts, Culture and the Creative Economy	Tiffany Morgan David Torres	Tiffany.Morgan@Phila.gov David.Torres@Phila.gov	(215) 686-3694 (215) 686-1988	Ekpenyong Oji	(215) 683-2078
12	Office of Property Assessment	Delicsha Wilds Maryse Kerby	Delicsha.Wilds@Phila.gov Maryse.Kerby@phila.gov	(215) 686-9218 (215) 686 7678	Joseph Weney	(215) 683-2079
13	Board of Revisions and Taxes				Joseph Weney	(215) 683-2079
14	City Treasurer	Mark DiSilvestro Keola Harrington	Mark.Disilvestro@phila.gov Keola.Harrington@phila.gov	(215) 686-3812 (215) 686-3823	Joseph Weney	(215) 683-2079
15	Commerce Department	James Onofrio	James.Onofrio@Phila.gov	(215) 683-2038	Joseph Weney	(215) 683-2079
16	Department of Recreation	Sylvia Kennedy	Sylvia.Kennedy@phila.gov	(215) 683-3609	Joseph Weney	(215) 683-2079
17	Office of Information Technology	Latisha Branch Foster Hardiman	Latisha.Branch@phila.gov Foster.Hardiman@Phila.gov	(215) 686-8518 (215) 686-8243	Joseph Weney	(215) 683-2079
18	Office of Sustainability	Tiffany Morgan David Torres	Tiffany.Morgan@Phila.gov David.Torres@Phila.gov	(215) 686-3694 (215) 686-1988	Joseph Weney	(215) 683-2079
19	Office of the Finance Director	Aaron Wright Beth A. Wetzell	Aaron.Wright@phila.gov Beth.Wetzell@phila.gov	(215) 686-6150 (215) 686-6203	Joseph Weney	(215) 683-2079
20	Philadelphia City Planning Commission	Farah Blackwell	Farah.Blackwell@phila.gov	(215) 683-4627	Joseph Weney	(215) 683-2079
21	Police Department	Yvonne Whittington	Yvonne.Whittington@phila.gov	(215) 686-1225	Joseph Weney	(215) 683-2079
22	Behavioral Health- Intellectual disAbility Services	James Hoefler Patricia Wright	James.Hoefler@phila.gov Patricia.Wright@phila.gov	(215) 685-4958 (215) 685-5420	Mario Crestani	(215) 683-2068
23	Department of Human Services	Mika Dabney-Walton Robert Hodge	Mika.Dabney-Walton@phila.gov Robert.Hodge@phila.gov	(215) 683-6098 (215) 683-4200	Mario Crestani	(215) 683-2068
24	Department of Revenue	Taliea Bunch Niccole Bracey	Niccole.Bracey@phila.gov	(215) 686-6496	Mario Crestani	(215) 683-2068
25	Free Library of Philadelphia	David Edwards Lisa Cervo	Edwardsd@freelibrary.org Cervol@Freelibrary.org	(215) 686-5303	Mario Crestani	(215) 683-2068

2017 Departmental OEO Officer and Liaison Listing

	<u>Department</u>	<u>Officer Name</u>	<u>Email Address</u>	<u>Phone Number</u>	<u>OEO Liaison</u>	<u>Phone Number</u>
26	Health Department	Cassandra Gray Sami Jarrah Jane Baker	Cassandra.Gray@phila.gov Sami.Jarrah@Phila.gov Jane.Baker@phila.gov	(215) 685-5320 (215) 686-5207 (215) 686-5202	Mario Crestani	(215) 683-2068
27	License and Inspections Department	Theresa Baker Saleem Muhammad Deborah Ragin	Theresa.Baker@phila.gov Saleem.Muhammad@phila.gov Deborah.Ragin@phila.gov	(215) 686-2613 (215) 686-2503 (215) 686-2393	Mario Crestani	(215) 683-2068
28	Mayor's Office of Empowerment and Opportunity	Dionne Hawthorne	Dionne.Hawthorne@Phila.gov	(215) 685-3612	Mario Crestani	(215) 683-2068
29	Office of Homeless Services	Diana H. Rivera Desiree Johnson	Diana.H.Rivera@phila.gov Desiree.Johnson@phila.gov	(215) 686-7193 (215) 686-7128	Mario Crestani	(215) 683-2068
30	Philadelphia Prisons System	Joy Hepworth	Joy.Hepworth@prisons.phila.gov	(215) 685-7875	Mario Crestani	(215) 683-2068
31	Office of Housing and Community Development	Lynn Newsome	Lynn.Newsome@phila.gov	(215) 683-3006	Mario Crestani	(215) 683-2068
32	Airport	Folasade Olanipekun-Lewis	Folasade.Olanipekun-Lewis@phl.org	(215) 937-5414	Marjorie Chance	(215) 683-2080
33	Philadelphia Housing Development Corporation (PHDC)	Lynn Newsome	Lynn.Newsome@phila.gov	(215) 683-3006	Marjorie Chance	(215) 683-2080
34	City Controller's Office	Lopez Jones John Thomas	Lopez.Jones@phila.gov John.H.Thomas@phila.gov	(215) 686-3844 (215) 686-6682	Marjorie Chance	(215) 683-2080
35	Office of the City Representative	Elka Battle-Murillo	Elka.Battle-Murillo@Phila.gov	(215) 683-2058	Marjorie Chance	(215) 683-2080
36	Office of the Inspector General	Alexander DeSantis Chamarra McCrorey	Alexander.Desantis@phila.gov Chamarra.McCrorey@phila.gov	(215) 685-6004 (215) 685-6073	Marjorie Chance	(215) 683-2080
37	Streets Department	Eva Hayes Anthony Santaniello	Eva.Hayes@phila.gov Anthony.Santaniello@phila.gov	(215) 686-5584 (215) 686-5512	Marjorie Chance	(215) 683-2080
38	Procurement Department	Janira Barroso Jessica DeJesus	Janira.Barroso@phila.gov Jessica.DeJesus@phila.gov	(215) 686-4754 (215) 686-4760	Tondaleya Robinson	(215) 683-2083
39	Board of Pensions and Retirement	Dave Fegan Shamika D. Taliaferro	Dave.Fegan@phila.gov Shamika.Taliaferro@phila.gov	(215) 496-3154 (215) 496-7420	Tondaleya Robinson	(215) 683-2083
40	Office of Fleet Management	Robert Razler	Robert.Razler@phila.gov	(215) 686-1856	Tondaleya Robinson	(215) 683-2083
41	Law Department	Marta Rivera	Marta.Rivera@phila.gov	(215) 683-5254	Tondaleya Robinson	(215) 683-2083
42	Records Department	Lynda Yerkov	Lynda.Yerkov@phila.gov	(215) 686-2268	Tondaleya Robinson	(215) 683-2083
43	Sinking Fund Commission	Matthew Bowman	Matthew.Bowman@phila.gov	(215) 686-3811	Tondaleya Robinson	(215) 683-2083
44	City Council					
45	Office of the Chief Administrative Officer					

***Subject to Change
Updated 10/11/2017

Please contact Michelle.Price-Randall@Phila.gov or 215-683-2057 if any of your departmental information should be updated.

FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2017

*INCLUDING FEW OR NO/SOLE SOURCE

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)₁	287,382,296	41,735,671	14.52%	32,233,591	11.22%	-	0.00%	73,969,262	25.74%
SERVICE, SUPPLY & EQUIPMENT (SSE)₁	73,230,149	4,246,504	5.80%	16,073,674	21.95%	-	0.00%	20,320,178	27.75%
PERSONAL & PROFESSIONAL SERVICES (PPS)_{1, 2, 3}	424,820,234	88,589,600	20.85%	60,466,439	14.23%	-	0.00%	149,056,040	35.09%
MISCELLANEOUS PURCHASE ORDERS (MPO)_{2, 3}	5,198,706	376,910	7.25%	894,320	17.20%	-	0.00%	1,271,230	24.45%
SMALL ORDER PURCHASES (SOP)_{2, 3}	5,865,915	403,809	6.88%	484,859	8.27%	-	0.00%	888,668	15.15%
SUB TOTAL	796,497,300	135,352,493	16.99%	110,152,884	13.83%	-	0.00%	245,505,377	30.82%
CITY WIDE (SSE)₁	36,688,397	822,885	2.24%	1,727,543	4.71%	-	0.00%	2,550,428	6.95%
NET CITYWIDE	36,688,397	822,885	2.24%	1,727,543	4.71%	-	0.00%	2,550,428	6.95%
CITY TOTAL	833,185,697	136,175,378	16.34%	111,880,427	13.43%	-	0.00%	248,055,805	29.77%
QUASI-GOVERNMENT AGENCIES									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (5,117,529	825,585	16.13%	752,441	14.70%	102,395	2.00%	1,680,421	32.84%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PH	14,099,023	4,550,270	32.27%	2,616,324	18.56%		0.00%	7,166,594	50.83%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	226,083,983	40,695,117	18.00%	15,825,879	7.00%		0.00%	56,520,996	25.00%
SUB TOTAL	245,300,535	46,070,972	18.78%	19,194,644	7.82%	102,395	0.04%	65,368,011	26.65%
CITY & QUASI TOTAL	1,078,486,232	182,246,350	16.90%	131,075,071	12.15%	102,395	0.01%	313,423,816	29.06%
FEDERALLY FUNDED									
PUBLIC WORKS (PW)₁	21,213,381	1,670,069	7.87%	1,209,060	5.70%	-	0.00%	2,879,129	13.57%
SUB TOTAL	21,213,381	1,670,069	7.87%	1,209,060	5.70%	-	0.00%	2,879,129	13.57%
GRAND TOTAL	1,099,699,613	183,916,419	16.72%	132,284,131	12.03%	102,395	0.01%	316,302,945	28.76%

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 SOPs and MPOs totals reflect dollar amount of payments.

3 Includes certifiable but unregistered M/WBE consultants who are sole practitioners.

4 PIDC participation reflects only dollars that PIDC directly controls; \$12,430,257 controlled by PGW have been subtracted

Note: Contract details are provided for city departments and federal projects only.

FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2017

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)₁	284,882,296	41,735,671	14.65%	32,233,591	11.31%	-	0.00%	73,969,262	25.96%
SERVICE, SUPPLY & EQUIPMENT (SSE)₁	62,461,637	4,246,504	6.80%	16,073,674	25.73%	-	0.00%	20,320,178	32.53%
PERSONAL & PROFESSIONAL SERVICES (PPS)_{1, 2, 3}	346,486,833	88,589,600	25.57%	60,466,439	17.45%	-	0.00%	149,056,040	43.02%
MISCELLANEOUS PURCHASE ORDERS (MPO)_{2, 3}	5,138,411	376,910	7.34%	894,320	17.40%	-	0.00%	1,271,230	24.74%
SMALL ORDER PURCHASES (SOP)_{2, 3}	5,811,155	403,809	6.95%	484,859	8.34%	-	0.00%	888,668	15.29%
SUB TOTAL	704,780,332	135,352,493	19.20%	110,152,884	15.63%	-	0.00%	245,505,377	34.83%
CITY WIDE (SSE)₁	27,384,623	822,885	3.00%	1,727,543	6.31%	-	0.00%	2,550,428	9.31%
NET CITYWIDE	27,384,623	822,885	3.00%	1,727,543	6.31%	-	0.00%	2,550,428	9.31%
CITY TOTAL	732,164,955	136,175,378	18.60%	111,880,427	15.28%	-	0.00%	248,055,805	33.88%
<u>QUASI-GOVERNMENT AGENCIES</u>									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (F	5,117,529	825,585	16.13%	752,441	14.70%	102,395	2.00%	1,680,421	32.84%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHC	14,099,023	4,550,270	32.27%	2,616,324	18.56%		0.00%	7,166,594	50.83%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	226,083,983	40,695,117	18.00%	15,825,879	7.00%		0.00%	56,520,996	25.00%
SUB TOTAL	245,300,535	46,070,972	18.78%	19,194,644	7.82%	102,395	0.04%	65,368,011	26.65%
CITY & QUASI TOTAL	977,465,490	182,246,350	18.64%	131,075,071	13.41%	102,395	0.01%	313,423,816	32.06%
<u>FEDERALLY FUNDED</u>	21,213,381	1,670,069	7.87%	1,209,060	5.70%	-	0.00%	2,879,129	13.57%
PUBLIC WORKS (PW)₁	21,213,381	1,670,069	7.87%	1,209,060	5.70%	-	0.00%	2,879,129	13.57%
GRAND TOTAL	998,678,871	183,916,419	18.42%	132,284,131	13.25%	102,395	0.01%	316,302,945	31.67%

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 SOPs and MPOs totals reflect dollar amount of payments.

3 Includes certifiable but unregistered M/WBE consultants who are sole practitioners.

4 PIDC participation reflects only dollars that PIDC directly controls; \$12,430,257 controlled by PGW have been subtracted

Note: Contract details are provided for city departments and federal projects only.

PIDC

FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2016

*INCLUDING FEW OR NO/SOLE SOURCE

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)₁	240,663,534	34,753,979	14.44%	26,030,041	10.82%	-	0.00%	60,784,020	25.26%
SERVICE, SUPPLY & EQUIPMENT (SSE)₁	55,355,690	1,232,000	2.23%	13,968,250	25.23%	-	0.00%	15,200,250	27.46%
PERSONAL & PROFESSIONAL SERVICES (PPS)_{1, 2, 3}	507,110,615	83,577,206	16.48%	51,474,505	10.15%	-	0.00%	135,051,711	26.63%
MISCELLANEOUS PURCHASE ORDERS (MPO)_{2, 3}	4,215,739	336,513	7.98%	731,119	17.34%	-	0.00%	1,067,632	25.32%
SMALL ORDER PURCHASES (SOP)_{2, 3}	5,466,885	238,880	4.37%	259,524	4.75%	-	0.00%	498,404	9.12%
SUB TOTAL	812,812,463	120,138,578	14.78%	92,463,439	11.38%	-	0.00%	212,602,017	26.16%
CITY WIDE (SSE)₁	72,565,072	344,340	0.47%	3,117,722	4.30%	-	0.00%	3,462,062	4.77%
NET CITYWIDE	72,565,072	344,340	0.47%	3,117,722	4.30%	-	0.00%	3,462,062	4.77%
CITY TOTAL	885,377,535	120,482,918	13.61%	95,581,161	10.80%	-	0.00%	216,064,079	24.40%
<u>QUASI-GOVERNMENT AGENCIES</u>									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (PIDC)	28,871,922	7,017,295	24.30%	1,323,281	4.58%	-	0.00%	8,340,576	28.89%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHDC)	49,846,581	14,506,233	29.10%	4,497,360	9.02%	-	0.00%	19,003,593	38.12%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	238,338,929	44,807,719	18.80%	15,658,868	6.57%	-	0.00%	60,466,586	25.37%
SUB TOTAL	317,057,432	66,331,247	20.92%	21,479,509	6.77%	-	0.00%	87,810,755	27.70%
CITY & QUASI TOTAL	1,202,434,966	186,814,165	15.54%	117,060,670	9.74%	-	0.00%	303,874,834	25.27%
<u>FEDERALLY FUNDED</u>									
PUBLIC WORKS (PW)₁	109,250,799	6,515,933	5.96%	7,865,846	7.20%	-	0.00%	14,381,779	13.16%
SUB TOTAL	109,250,799	6,515,933	5.96%	7,865,846	7.20%	-	0.00%	14,381,779	13.16%
GRAND TOTAL	1,311,685,766	193,330,097		124,926,516		-		318,256,613	

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 SOPs and MPOs totals reflect dollar amount of payments.

3 Includes certifiable but unregistered M/WBE consultants who are sole practitioners.

Note: Contract details are provided for city departments and federal projects only.

FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2016

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)₁	240,663,534	34,753,979	14.44%	26,030,041	10.82%	-	0.00%	60,784,020	25.26%
SERVICE, SUPPLY & EQUIPMENT (SSE)₁	47,568,643	1,232,000	2.59%	13,968,250	29.36%	-	0.00%	15,200,250	31.95%
PERSONAL & PROFESSIONAL SERVICES (PPS)_{1, 2, 3}	347,496,480	83,577,206	24.05%	51,474,505	14.81%	-	0.00%	135,051,711	38.86%
MISCELLANEOUS PURCHASE ORDERS (MPO)_{2, 3}	4,205,739	336,513	8.00%	731,119	17.38%	-	0.00%	1,067,632	25.39%
SMALL ORDER PURCHASES (SOP)_{2, 3}	5,466,885	238,880	4.37%	259,524	4.75%	-	0.00%	498,404	9.12%
SUB TOTAL	645,401,281	120,138,578	18.61%	92,463,439	14.33%	-	0.00%	212,602,017	32.94%
CITY WIDE (SSE)₁	72,565,072	344,340	0.47%	3,117,722	4.30%	-	0.00%	3,462,062	
LESS FEW or NO/SOLE SOURCE	43,684,348								
NET CITYWIDE	28,880,723	344,340	1.19%	3,117,722	10.80%	-	0.00%	3,462,062	11.99%
CITY TOTAL	674,282,004	120,482,918	17.87%	95,581,161	14.18%	-	0.00%	216,064,079	32.04%
86.4									
<u>QUASI-GOVERNMENT AGENCIES</u>									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (28,871,922	7,017,295	24.30%	1,323,281	4.58%	-	0.00%	8,340,576	28.89%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PH	49,846,581	14,506,233	29.10%	4,497,360	9.02%	-	0.00%	19,003,593	38.12%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	238,338,929	44,807,719	18.80%	15,658,868	6.57%	-	0.00%	60,466,586	25.37%
SUB TOTAL	317,057,432	66,331,247	20.92%	21,479,509	6.77%	-	0.00%	87,810,755	27.70%
CITY & QUASI TOTAL	991,339,435	186,814,165	18.84%	117,060,670	11.81%	-	0.00%	303,874,834	30.65%
<u>FEDERALLY FUNDED</u>									
PUBLIC WORKS (PW)₁	109,250,799	6,515,933	5.96%	7,865,846	7.20%	-	0.00%	14,381,779	13.16%
SUB TOTAL	109,250,799	6,515,933	5.96%	7,865,846	7.20%	-	0.00%	14,381,779	13.16%
GRAND TOTAL	1,100,590,235	193,330,097		124,926,516		-		318,256,613	

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 SOPs and MPOs totals reflect dollar amount of payments.

3 Includes certifiable but unregistered M/WBE consultants who are sole practitioners.

Note: Contract details are provided for city departments and federal projects only.

RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION

FISCAL YEAR 2017

CITY OF PHILADELPHIA

RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION

OFFICE OF ECONOMIC OPPORTUNITY

FISCAL YEAR 2017

RANKING	DEPARTMENT	Total Available Contract \$	Few or No Deductions	Net Contracts	M/W/DSBE TOTAL	Revised Actual %
1	Board Review of Taxes	\$ 60,000	\$ -	\$ 60,000	\$ 60,000	100.00%
2	Behavioral Health/Intellectual disAbility Srvc.	\$ 18,443,318	\$ -	\$ 18,443,318	\$ 18,056,261	97.90%
3	District Attorney	\$ 237,000	\$ 140,000	\$ 97,000	\$ 85,000	87.63%
4	Controller, Office of	\$ 32,500	\$ -	\$ 32,500	\$ 25,000	76.92%
5	Health, Department of Public(2)	\$ 7,870,127	\$ 2,409,591	\$ 5,460,537	\$ 3,948,193	72.30%
6	Property, Department of Public	\$ 50,694,220	\$ 2,500,000	\$ 48,194,220	\$ 31,797,417	65.98%
7	OHCD	\$ 555,738	\$ 470,938	\$ 84,800	\$ 50,000	58.96%
8	Mayor's Office of Community Empowerment & Opportunity	\$ 96,131	\$ -	\$ 96,131	\$ 52,298	54.40%
9	Library, Free	\$ 2,101,521	\$ 1,054,700	\$ 1,046,821	\$ 452,138	43.19%
10	Mayor's Office	\$ 811,536	\$ 157,536	\$ 654,000	\$ 270,000	41.28%
11	Prisons (1)	\$ 63,003,535	\$ 11,066,290	\$ 51,937,245	\$ 21,243,145	40.90%
12	Office of Homeless Services	\$ 3,823,226	\$ 1,615,331	\$ 2,207,896	\$ 888,136	40.23%
13	Human Services, Department of (2)	\$ 44,819,906	\$ 21,975,194	\$ 22,844,712	\$ 8,680,892	38.00%
14	Streets	\$ 62,801,276	\$ -	\$ 62,801,276	\$ 22,238,901	35.41%
15	Finance, Director of	\$ 15,921,114	\$ -	\$ 15,921,114	\$ 5,466,575	34.34%
16	License and Inspections, Department of	\$ 7,398,932	\$ -	\$ 7,398,932	\$ 2,535,245	34.27%
17	Aviation	\$ 81,023,532	\$ 483,989	\$ 80,539,543	\$ 26,747,047	33.21%
18	Law Department	\$ 14,284,161	\$ -	\$ 14,284,161	\$ 4,606,295	32.25%
19	Revenue	\$ 17,237,680	\$ -	\$ 17,237,680	\$ 5,530,688	32.08%
20	Commerce	\$ 75,000	\$ -	\$ 75,000	\$ 22,950	30.60%
21	Property Assessment,Office of	\$ 792,878	\$ -	\$ 792,878	\$ 228,378	28.80%
22	Water Department (3)	\$ 307,004,905	\$ 5,282,915	\$ 301,721,990	\$ 83,455,506	27.66%
23	Office of Innovation & Technology (4)	\$ 33,067,343	\$ 10,761,433	\$ 22,305,910	\$ 5,643,490	25.30%
24	Treasurer, City	\$ 3,129,295	\$ -	\$ 3,129,295	\$ 790,009	25.25%
25	Office of Arts & Culture	\$ 939,925	\$ -	\$ 939,925	\$ 217,029	23.09%
26	Parks & Recreation	\$ 1,650,852	\$ -	\$ 1,650,852	\$ 318,035	19.26%
27	Fire	\$ 6,801,858	\$ 347,974	\$ 6,453,884	\$ 1,123,167	17.40%
28	Records	\$ 2,223,746	\$ -	\$ 2,223,746	\$ 339,000	15.24%
29	OFFICE OF SUSTAINABILITY	\$ 100,000	\$ -	\$ 100,000	\$ 15,000	15.00%
30	Police	\$ 3,572,156	\$ 842,895	\$ 2,729,261	\$ 371,547	13.61%
31	Managing Director's Office (5)	\$ 25,780,573	\$ 25,000,000	\$ 780,573	\$ 98,493	12.62%
32	Fleet Management (6)	\$ 14,283,610	\$ 7,608,182	\$ 6,675,428	\$ 99,544	1.49%
33	Personnel	\$ 4,998,902	\$ -	\$ 4,998,902	\$ 50,000	1.00%
34	Community Service	\$ 27,315	\$ -	\$ 27,315	\$ -	0.00%

RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION

FISCAL YEAR 2017

CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION

FISCAL YEAR 2017

RANKING	DEPARTMENT	Total Available Contract \$	Few or No Deductions	Net Contracts	M/W/DSBE TOTAL	Revised Actual %
35	Office of the CAO	\$ 179,800	\$ -	\$ 179,800	\$ -	0.00%
36	Office of the City Representative	\$ 38,250	\$ -	\$ 38,250	\$ -	0.00%
37	Office of the Inspector General	\$ 6,744	\$ -	\$ 6,744	\$ -	0.00%
38	Pensions and Retirement, Board of	\$ 350,200	\$ -	\$ 350,200	\$ -	0.00%
39	Procurement	\$ 3,416	\$ -	\$ 3,416	\$ -	0.00%
40	City commissioners	\$ 255,081	\$ -	\$ 255,081	\$ -	0.00%
41	Board of Ethics	\$ -	\$ -	\$ -	\$ -	
42	City Planning Commission	\$ -	\$ -	\$ -	\$ -	
43	Civil Service Commission	\$ -	\$ -	\$ -	\$ -	
44	First Judicial District of PA	\$ -	\$ -	\$ -	\$ -	
45	Human Relations Commission	\$ -	\$ -	\$ -	\$ -	
46	Labor Relations	\$ -	\$ -	\$ -	\$ -	
47	Sinking Fund Commission	\$ -	\$ -	\$ -	\$ -	
48	Youth Commission	\$ -	\$ -	\$ -	\$ -	
	ACTUAL PERCENTAGE HIGHEST TO LOWEST					
	Total	\$ 796,497,300	\$ 91,716,967	\$ 704,780,333	\$ 245,505,377	34.83%
	City Wide (SSE) (6)	\$ 36,688,397	\$ 9,303,774	\$ 27,384,623	\$ 2,550,428	9.31%
	City Total	\$ 833,185,697	\$ 101,020,741	\$ 732,164,956	\$ 248,055,805	33.88%

- (1) PPS: Inmate or alternate housing \$2.6m
 (2) PPS: Human Services \$20.3m
 (3) SSE: Water cleaning anaerobic digesters \$2.3m; PPS: Engineering Design 0.75m
 (4) PPS: Electric services \$10.4m; SSE: Maintenance 0.65m
 (5) PPS: Energy services 25m
 (6) SSE: Aerial Fire apparatus 1.1m and Specialty Equipment 3.7m

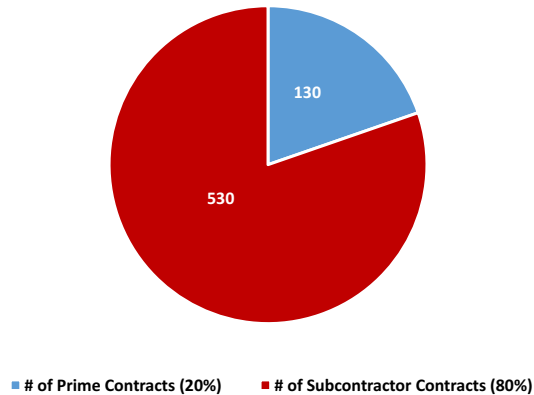
MBE FOR CONTRACT ACTIVITY

FISCAL YEAR 2017

	# OF MBE PRIMES	# OF MBE PRIME CONTRACTS	MBE PRIME DOLLARS	# OF MBE SUB CONTRACTORS	# OF MBE SUB CONTRACTS	MBE SUB CONTRACTOR DOLLARS	TOTAL # OF MBEs	# OF CONTRACTS	TOTAL DOLLARS
PUBLIC WORKS (PW) ¹	4	4	\$ 3,894,422	71	118	\$ 37,841,249	76	120	\$ 41,735,671
SERVICE, SUPPLY & EQUIPMENT (SSE) ¹	5	6	1,832,367.54	17	44	2,414,137	19	46	\$ 4,246,505
PERSONAL & PROFESSIONAL SERVICES (PPS) ^{1,2}	43	56	\$ 43,236,795	138	360	\$ 45,352,805	181	416	\$ 88,589,600
MISCELLANEOUS PURCHASE ORDERS (MPO) ³	18	20	\$ 376,910	-	-	-	18	20	\$ 376,910
SMALL ORDER PURCHASES (SOP) ³	22	42	\$ 403,809	-	-	-	22	42	\$ 403,809
SUB TOTAL	92	128	\$ 49,744,303	226	522	\$ 85,608,191	316	644	\$ 135,352,494
% OF TOTAL	29%	20%	37%	72%	81%	63%			
CITY WIDE (SSE)	2	2	\$ 181,156	7	8	\$ 641,729	9	10	\$ 822,885
TOTAL	94	130	\$ 49,925,459	233	530	\$ 86,249,920	325	654	\$ 136,175,379
% of TOTAL	29%	20%	37%	72%	81%	63%			

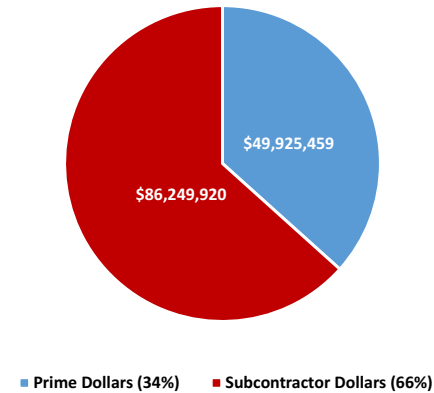
1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.
2 SOPs and MPOs totals reflect dollar amount of payments.

Number of MBE Contracts by Type of Participation



# of Prime Contracts (20%)	130
# of Subcontractor Contracts (80%)	530

Value of Contracts Awarded to MBE by Type of Participation



Prime Dollars (34%)	\$ 49,925,459
Subcontractor Dollars (66%)	\$ 86,249,920

WBE FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2017

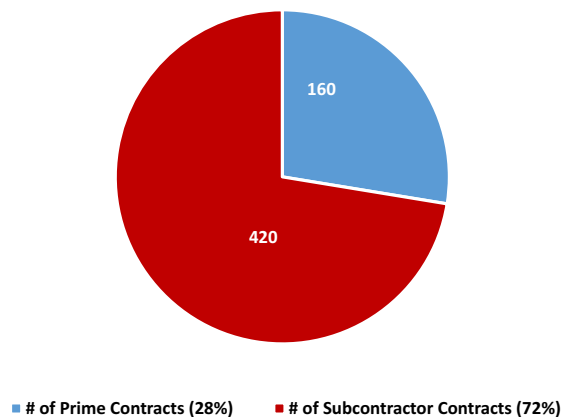
	# OF WBE PRIMES	# OF WBE PRIME CONTRACTS	WBE PRIME DOLLARS	# OF WBE SUB CONTRACTORS	# OF WBE SUB CONTRACTS	WBE SUB CONTRACTOR DOLLARS	TOTAL # OF MBEs	# OF CONTRACTS	TOTAL DOLLARS
PUBLIC WORKS (PW) ¹	6	6	\$ 3,645,107	55	61	\$ 28,588,484	61	79	\$ 32,233,591
SERVICE, SUPPLY & EQUIPMENT (SSE) ¹	2	2	\$ 1,241,350	12	14	\$ 14,832,324	14	43	\$ 16,073,674
PERSONAL & PROFESSIONAL SERVICES (PPS) ^{1,2}	54	56	\$ 19,537,361	145	216	\$ 40,929,078	199	421	\$ 60,466,439
MISCELLANEOUS PURCHASE ORDERS (MPO) ³	43	47	\$ 894,320	-	-	-	43	47	\$ 894,320
SMALL ORDER PURCHASES (SOP) ³	19	47	\$ 484,859	-	-	-	19	47	\$ 484,859
SUB TOTAL	124	158	\$ 25,802,997	212	411	\$ 84,349,887	336	637	\$ 110,152,884
% OF TOTAL	37%	25%	23%	63%	65%	77%			
CITY WIDE (SSE)	2	2	\$ 263,185	7	9	\$ 1,464,358	9	10	\$ 1,727,543
TOTAL	126	160	\$ 26,066,182	219	420	\$ 85,814,245	345	580	\$ 111,880,427
% of TOTAL	37%	28%	23%	63%	72%	77%			

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 City Representative dollars include payments to vendors that are certifiable but unregistered.

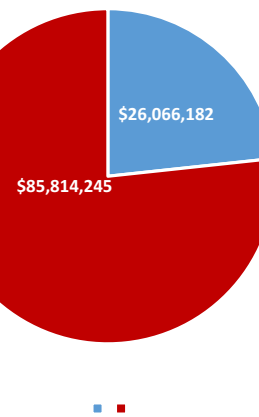
3 SOPs and MPOs totals reflect dollar amount of payments.

Number of WBE Contracts by Type of Participation



# of Prime Contracts (28%)	160
# of Subcontractor Contracts (72%)	420

Value of Contracts Awarded to WBE by Type of Participation



Prime Dollars (23%)	\$ 26,066,182
Subcontractor Dollars (77%)	\$ 85,814,245

MBE/WBE FOR PROFIT CONTRACT ACTIVITY

FISCAL YEAR 2017

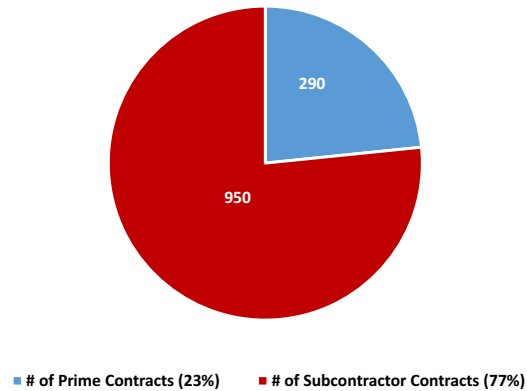
	# OF M/WBE PRIMES	# OF M/WBE PRIME CONTRACTS	M/WBE PRIME DOLLARS	# OF M/WBE SUB CONTRACTORS	# OF MBE SUB CONTRACTS	MBE SUB CONTRACTOR DOLLARS	TOTAL # OF M/WBEs	# OF CONTRACTS	TOTAL DOLLARS
PUBLIC WORKS (PW) ¹	10	10	\$ 7,539,529	126	179	\$ 66,429,733	137	199	\$ 73,969,262
SERVICE, SUPPLY & EQUIPMENT (SSE) ¹	7	8	\$ 3,073,718	29	58	\$ 17,246,461	33	89	\$ 20,320,179
PERSONAL & PROFESSIONAL SERVICES (PPS) ^{1,2}	97	112	\$ 62,774,156	283	576	\$ 86,281,884	380	837	\$ 149,056,040
MISCELLANEOUS PURCHASE ORDERS (MPO) ³	61	67	\$ 1,271,230	-	-	-	61	67	\$ 1,271,230
SMALL ORDER PURCHASES (SOP) ³	41	89	\$ 888,668	-	-	-	41	89	\$ 888,668
SUB TOTAL	216	286	\$ 75,547,300	438	813	\$ 169,958,078	652	1281	\$ 245,505,378
% OF TOTAL	33%	22%	31%	67%	63%	69%			
CITY WIDE (SSE)	4	4	444,341	14	17	\$ 2,106,087	18	20	\$ 2,550,428
TOTAL	220	290	\$ 75,991,641	452	950	\$ 172,064,165	670	1240	\$ 248,055,806
% of TOTAL	33%	23%	31%	67%	77%	69%			

1 PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award.

2 City Representative dollars include payments to vendors that are certifiable but unregistered.

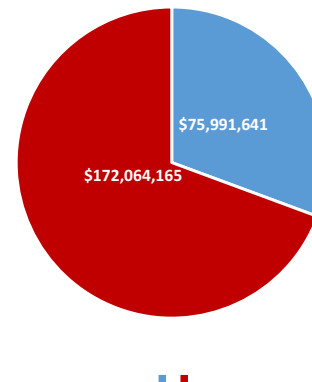
3 SOPs and MPOs totals reflect dollar amount of payments.

Number of MBE-WBE Contracts by Type of Participation



# of Prime Contracts (23%)	290
# of Subcontractor Contracts (77%)	950

Value of Contracts Awarded to MBE-WBE by Type of Participation



Prime Dollars (29%)	\$ 75,991,641
Subcontractor Dollars (71%)	\$ 172,064,165

TOP TEN CONTRACTS AWARDED TO M/WBES BY CATEGORY
FISCAL YEAR 2017

PERSONAL AND PROFESSIONAL SERVICES

MBE/WBE				DEPT	TYPE OF WORK
Contact #	MBE	RACE	\$		
1420328-05	U.S. Facilities, Inc.	Af Amer Male	\$ 23,232,450	Property	Facility Maintenance
1720327	Geller and Grossman Speech Services	Wht Fem	\$ 15,000,000	Behavioral Health	Behavioral Health Services
1520105-03	U.S. Facilities, Inc.	Af Amer Male	\$ 12,201,734	Prison	Prison Services
1320549-04	Correct Rx Pharmacy Services, Inc.	Wht Fem	\$ 3,654,224	Prison	Prison Services
1720219	Resilient Business Solutions, LLC	Wht Fem	\$ 2,369,546	Human Services	Computer and Information System
1420101-03		Af Amer Fem	\$ 2,000,000	Prison	Food Supply
1720409	Sharon Humble - Female Partner	Af Amer Male	\$ 1,989,500	Revenue	Legal Services
1720152	Dawood Engineering, Inc.	Asian Mal	\$ 1,700,000	Streets	Architectural and Engineering Services
1420136-02	Alpha Medical Group, Ltd.	Wht Fem	\$ 1,565,530	Health	Health Services
172035	FutureNET, Inc.	Af Amer Male	\$ 1,532,854	Human Services	Computer and Information System
		TOTAL	\$ 65,245,838		
		% of TOTAL AWARD	10%		

PUBLIC WORKS

MBE/WBE				DEPT	TYPE OF WORK
Contact #	MBE	RACE	\$		
174058	THE ESPINOSA GROUP INC	Hisp Amer Mal	\$ 7,466,592	Water	Reservior Construction
174059	Decision Distribution America LLC	Af Amer Mal	\$ 6,015,240	Water	Reservior Construction
174058	S J A CONSTRUCTION INC	Wht Fem	\$ 3,111,080	Water	Reservior Construction
174058	LABE SALES INC.	Wht Fem	\$ 2,177,756	Aviation	Reconstruction of Sewers and Water Relay
174022	MANGUAL DEMOLITION INC	Hisp Amer Fem	\$ 2,098,513	License and Inspection	Demolition
174073	SMITH CONSTRUCTION INC	Wht Fem	\$ 2,000,000	Property	Building Addition and Site Improvements
174059	OLIVIERI & ASSOC INC	Wht Fem	\$ 1,998,612	Water	Water System Improvement
174029	CONCRETE SIMPLICITY CONSULTING AND SUPPLY	Wht Fem	\$ 1,470,032	Aviation	Runway 9R Pier Improvements
174018	SINGLE-TON CONTRACTING INC	Af Amer Mal	\$ 1,415,183	Water	Sewer Maintenance
174059	NORRIS SALES CO INC	Wht Fem	\$ 1,358,280	Water	Reconstruction of Sewers and Water Relay
		TOTAL	\$ 29,111,288		
		% of TOTAL AWARD	5%		

SERVICES, SUPPLY, AND EQUIPMENT

MBE/WBE				DEPT	TYPE OF WORK
Contact #	MBE	RACE	\$		
126032	W B SERVICES, LLC	Wht Fem	\$ 9,888,800	STREET	Transport and Waste Disposal
126033	W B SERVICES, LLC	Wht Fem	\$ 2,016,000	STREET	Transport and Waste Disposal
126033	CARIBBEAN OPERATORS, INC.	Af Amer Mal	\$ 1,120,000	STREET	Transport and Waste Disposal
126033	UNITED TRUCKING, INC	Wht Fem	\$ 1,120,000	STREET	Transport and Waste Disposal
1520137-02	DARLENE MORRIS HOME	Wht Fem	\$ 659,463	HOMELESS	Emergency Housing
56XU8220	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 519,450	Water	Water, Sewer, and Plumbing Repairs
126033	VMX International LLC	Af Amer Mal	\$ 280,000	STREET	Transport and Waste Disposal
170020	DANIELS INC. MECHA d/b/a DANIELS INC. PLUMBING HEATING & GAS	Af Amer Mal	\$ 275,000	Water	Sewer and Basement Protection Plumbing Repairs
170051	DANIELS INC. MECHA d/b/a DANIELS INC. PLUMBING HEATING & GAS	Af Amer Mal	\$ 275,000	Water	Emergency Abatement Repair
170110	SOCIETY HILL PLUMBING	Wht Fem	\$ 275,000	Water	Emergency Abatement Repair
		TOTAL	\$ 16,428,713		
		% of TOTAL AWARD	3%		

TOP10 PUBLIC WORKS CONTRACTS AWARDED TO M/WBES
FISCAL YEAR 2017

MBE/WBE			DEPT	TYPE OF WORK
NAME	RACE	\$		
THE ESPINOSA GROUP INC	Hisp Amer Mal	\$ 7,466,592	Water	Reservior Construction
Decision Distribution America LLC	Af Amer Mal	\$ 6,015,240	Water	Reservior Construction
S J A CONSTRUCTION INC	Wht Fem	\$ 3,111,080	Water	Reservior Construction
LABE SALES INC.	Wht Fem	\$ 2,177,756	Aviation	Reconstruction of Sewers and Water Relay
MANGUAL DEMOLITION INC	Hisp Amer Fem	\$ 2,098,513	License and Inspection	Demolition
SMITH CONSTRUCTION INC	Wht Fem	\$ 2,000,000	Property	Building Addition and Site Improvements
OLIVIERI & ASSOC INC	Wht Fem	\$ 1,998,612	Water	Water System Improvement
CONCRETE SIMPLICITY CONSULTING AND SUPPLY	Wht Fem	\$ 1,470,032	Aviation	Runway 9R Pier Improvements
SINGLE-TON CONTRACTING INC	Af Amer Mal	\$ 1,415,183	Water	Sewer Maintenance
NORRIS SALES CO INC	Wht Fem	\$ 1,358,280	Water	Reconstruction of Sewers and Water Relay
	TOTAL	\$ 29,111,288		

TOP 10 SERVICE, SUPPLY AND EQUIPMENT CONTRACTS AWARDED TO M/WBES
FISCAL YEAR 2017

MBE/WBE			DEPT	TYPE OF WORK
NAME	RACE	\$		
W B SERVICES, LLC	Wht Fem	\$ 9,888,800	STREET	Transport and Waste Disposal
W B SERVICES, LLC	Wht Fem	\$ 2,016,000	STREET	Transport and Waste Disposal
CARIBBEAN OPERATORS, INC.	Af Amer Mal	\$ 1,120,000	STREET	Transport and Waste Disposal
UNITED TRUCKING, INC	Wht Fem	\$ 1,120,000	STREET	Transport and Waste Disposal
DARLENE MORRIS HOME	Wht Fem	\$ 659,463	HOMELESS	Emergency Housing
GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 519,450	Water	Water, Sewer, and Plumbing Repairs
VMX International LLC	Af Amer Mal	\$ 280,000	STREET	Transport and Waste Disposal
DANIELS INC. MECHA d/b/a DANIELS INC. PLUMBING HEATING & GAS	Af Amer Mal	\$ 275,000	Water	Sewer and Basement Protection Plumbing Repairs
DANIELS INC. MECHA d/b/a DANIELS INC. PLUMBING HEATING & GAS	Af Amer Mal	\$ 275,000	Water	Emergency Abatement Repair
SOCIETY HILL PLUMBING	Wht Fem	\$ 275,000	Water	Emergency Abatement Repair
	TOTAL	\$ 16,428,713		

TOP 10 PERSONAL AND PROFESSIONAL SERVICES CONTRACTS AWARDED TO M/WBEs
FISCAL YEAR 2017

MBE/WBE			DEPT	TYPE OF WORK
NAME	RACE	\$		
U.S. Facilities, Inc.	Af Amer Male	\$ 23,232,450	Property	Facility Maintenance
Geller and Grossman Speech Services	Wht Fem	\$ 15,000,000	Behavioral Health	Behavioral Health Services
U.S. Facilities, Inc.	Af Amer Male	\$ 12,201,734	Prison	Prison Services
Correct Rx Pharmacy Services, Inc.	Wht Fem	\$ 3,654,224	Prison	Prison Services
Resilient Business Solutions, LLC	Wht Fem	\$ 2,369,546	Human Services	Computer and Information System
MIL RAY FOOD CO	Af Amer Fem	\$ 2,000,000	Prison	Food Supply
Sharon Humble - Female Partner	Af Amer Male	\$ 1,989,500	Revenue	Legal Services
Dawood Engineering, Inc.	Asian Mal	\$ 1,700,000	Streets	Architectural and Engineering Services
Alpha Medical Group, Ltd.	Wht Fem	\$ 1,565,530	Health	Health Services
FutureNET, Inc.	Af Amer Male	\$ 1,532,854	Human Services	Computer and Information System
	TOTAL	\$ 65,245,838		

NUMBER OF CONTRACTS BY SERVICE TYPE

FISCAL YEAR 2017

SERVICES TYPE	CONTRACT COUNT			
	Q4 FY17	Q3 FY17	Q2 FY17	Q1 FY17
PUBLIC WORKS	8	27	33	48
SERVCS, SUPPLY & EQUIPMENT	33	25	21	105
CITY WIDE	53	12	24	28
PERSONAL PROFESSIONAL SERVICES	107	198	201	141
SMALL ORDER PURCHASES	173	26	257	358
MISCELLANEOUS PURCHASE ORDERS	53	47	56	121
PUBLIC WORKS FEDERAL	0	0	0	3
	427	335	592	804

MWDSBEs BY CONTRACT CATEGORY

FISCAL YEAR 2017

M/W/DSBEs	AMOUNT	%
PUBLIC WORKS		
WHITE FEMALE	\$ 32,211,311	43.55%
AFRICAN AMERICAN	\$ 13,214,721	17.87%
ASIAN	\$ 14,192,951	19.19%
HISPANIC	\$ 13,662,329	18.47%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ 687,947	0.93%
DISABLED	\$ -	0.00%
TOTAL	\$ 73,969,259	100.00%
SERVICE, SUPPLY & EQUIPMENT (CONTACTS ABOVE \$32,000)		
WHITE FEMALE	\$ 16,073,674	79.10%
AFRICAN AMERICAN	\$ 3,984,747	19.61%
ASIAN	\$ 261,757	1.29%
HISPANIC	\$ -	0.00%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ -	0.00%
DISABLED	\$ -	0.00%
TOTAL	\$ 20,320,178	100.00%
PERSONAL & PROFESSIONAL SERVICES (CONTACTS ABOVE \$32,000)		
WHITE FEMALE	\$ 56,748,072	38.07%
AFRICAN AMERICAN	\$ 45,598,246	30.59%
ASIAN	\$ 37,682,465	25.28%
HISPANIC	\$ 7,512,506	5.04%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ 1,514,751	1.02%
DISABLED	\$ -	0.00%
TOTAL	\$ 149,056,040	100.00%
MISCELLANEOUS PURCHASE ORDERS (CONTACTS ABOVE \$32,000)		

MWDSBEs BY CONTRACT CATEGORY

FISCAL YEAR 2017

M/W/DSBEs	AMOUNT	%
WHITE FEMALE	\$ 806,507	63.44%
AFRICAN AMERICAN	\$ 404,363	31.81%
ASIAN	\$ 51,838	4.08%
HISPANIC	\$ 8,522	0.67%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ -	0.00%
DISABLED	\$ -	0.00%
TOTAL	\$ 1,271,230	100.00%
SMALL ORDER PURCHASES (CONTACTS ABOVE \$32,000)		
WHITE FEMALE	\$ 480,859	54.11%
AFRICAN AMERICAN	\$ 263,799	29.68%
ASIAN	\$ 72,074	8.11%
HISPANIC	\$ 71,936	8.09%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ -	0.00%
DISABLED	\$ -	0.00%
TOTAL	\$ 888,668	100.00%
CITYWIDE	\$ 2,550,428	
GROUND TOTAL	\$ 248,055,803	100.00%

MWDSBE ETHNIC SUMMARY

FISCAL YEAR 2017

ETHNICITY	AMOUNT	CONTRACTS %	ETHNICITY %
WHITE FEMALE	\$ 106,320,423	43.31%	43.31%
AFRICAN AMERICAN	\$ 63,465,875	25.85%	25.85%
ASIAN	\$ 52,261,085	21.29%	21.29%
HISPANIC	\$ 21,255,294	8.66%	8.66%
NATIVE AMERICAN, HAWAIIAN & OTHER PACIFIC	\$ 2,202,698	0.90%	0.90%
DISABLED	\$ -	0.00%	0.00%
GRAND TOTAL	\$ 245,505,375	34.82%	100.00%

PUBLIC WORKS CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE			
				NAME	RACE	\$	%	NAME	RACE	\$	%
164131	6991	AVIATION A.P. CONSTRUCTION, INC.	\$ 886,000	AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 52,274	5.90%	A K M CONSTRUCTION SERVICES INC	Wht Fem	\$ 9,746	1.10%
				LAKE GLENN ENTERPRISES INC	Af Amer Male	\$ 31,896	3.60%	ATHENA CONTRACTING INC.	Wht Fem	\$ 78,854	8.90%
				SABLE CONSTRUCTION INC	Af Amer Male	\$ 48,730	5.50%				
164134	6408	ARMOUR & SIBS ELECTRICAL, INC.	\$ 123,739	MANNA BUILDING SUPPLY INC	Asian Mal	\$ 18,561	15.00%	TURTLE & HUGHES INC.	Wht Fem	\$ 12,374	10.00%
164136	6409	SURETY MECHANICAL SERVICES, INC.	\$ 134,149					J MANN R FINLEY INC	Wht Fem	\$ 9,390	7.00%
164139	6411	E.J ELECTRIC, INC.	\$ 617,000	ELECTRICAL SYSTEMS CONSTRUCTION SUPPLY, INC.	Af Amer Male	\$ 92,550	15.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 61,700	10.00%
164142	6412	DOLAN MECHANICAL, INC.	\$ 6,746,000	JACK PEARS & ASSOCIATES	Af Amer Male	\$ 269,840	4.00%	LABE SALES INC.	Wht Fem	\$ 674,600	10.00%
				PENN STATE ELECTRIC MECHANICAL SUPPLY CO.	Af Amer Male	\$ 742,060	11.00%				
174020	6406	A.P. CONSTRUCTION, INC.	\$ 4,454,160	SABLE CONSTRUCTION INC	Af Amer Male	\$ 289,520	6.50%	A K M CONSTRUCTION SERVICES INC	Wht Fem	\$ 22,271	0.50%
				L CRUZ DEVELOPMENT LLC	Hisp Amer Mal	\$ 293,975	6.60%	BAYSHORE REBAR INC	Wht Fem	\$ 31,179	0.70%
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 173,712	3.90%	COCCO CONTRACTING CORP	Wht Fem	\$ 485,503	10.90%
				THE VANN ORGANIZATION	Af Amer Male	\$ 17,816	0.40%				
174029	6413	ATLANTIC SUBSEA INC	\$ 5,880,128				6.50%	CONCRETE SIMPLICITY CONSULTING AND SUPPLY	Wht Fem	\$ 1,470,032	25.00%
								DELAWARE VALLEY DATA COLLECTION, LLC	Wht Fem	\$ 2,940	0.05%
								L & R CONSTRUCTION CO INC	Wht Fem	\$ 588	0.01%
174030	6405	GREEN TECH ENERGY SERVICES INC	\$ 1,041,077	STRATNEXT LLC	Hisp Amer Mal	\$ 333,145	32.00%				
174050	6410	T E CONSTRUCTION SERVICES LLC	\$ 195,500	JACK PEARS & ASSOCIATES	Af Amer Male	\$ 8,602	4.40%	BUTTONWOOD CO INC	Wht Fem	\$ 6,843	3.50%
174053	6417	DEVINE BROTHERS, INC.	\$ 136,000	EVANS SUPPLIERS & COMMUNICATION CO INC	Af Amer Male	\$ 5,984	4.40%	LABE SALES INC	Wht Fem	\$ 19,040	14.00%
				CROMEDY DOYLE ADVANTAGE INC	Af Amer Male	\$ 20,400	15.00%				
170540	6415	ARMOUR & SONS ELECTRIC INC	\$ 1,648,103					TURTLE & HUGHES INC..	Wht Fem	\$ 247,215	15.00%
		AVIATION TOTALS	\$ 21,861,856			\$ 2,399,065	10.97%			\$ 3,132,275	14.33%
		LICENSES AND INSPECTIONS, DEPARTMENT OF									
174002	8060	A & M CURRAN LLC	\$ 1,171,714								
174003	8062	GEPPERT BROTHERS INC	\$ 73,701								
174005	8064	JPC GROUP, INC.	\$ 126,477								
174006	8065	MONTICELLO CONTRACTORS INC	\$ 385,870								
174007	8066	PEDRO PALMER CONSTRUCTION INC	\$ 2,687								
174009	8068	USA ENVIRONMENTAL MANAGEMENT INC	\$ 651,608								
174016	8071	RAY'S HOME REPAIR & DEMOLITION INC	\$ 239								
174017	8072	GAMA WRECKING CO	\$ 1,445,159								
174022	8073	MANGUAL DEMOLITION INC	\$ 2,098,513	MANGUAL DEMOLITION INC	Hisp Amer Fem	\$ 2,098,513	100%				
170208	8074	ALL STATE SERVICES LLC	\$ 84,943								
		LICENSES AND INSPECTIONS, DEPARTMENT OF	\$ 6,040,911			\$ 2,098,513	35%			\$ -	0.00%
		PROPERTY, DEPARTMENT OF PUBLIC									
154160	4129SITE	JPC GROUP, INC.	\$ 660,450	AVIMAN MANAGEMENT LLC	Af Amer Fem	\$ 59,441	9.00%	NICO LANDSCAPING INC	Wht Fem	\$ 33,023	5.00%
								GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 6,604	1.00%
164086	4136PLUM	IN A FLASH PLUMBING AND HEATING INC	\$ 460,360	PENN STATE ELECTRIC MECHANICAL SUPPLY CO.	Asian Mal	\$ 46,036	10.00%	IN A FLASH PLUMBING AND HEATING INC	Wht Fem	\$ 414,324	90%
164087	4136GCON	JPC GROUP, INC.	\$ 495,280	L CRUZ DEVELOPMENT LLC	Hisp Amer Mal	\$ 24,764	5.00%	R & R CEILINGS INC	Wht Fem	\$ 24,764	5.00%
164088	4136MECH	ALLSTATES MECHANICAL LTD	\$ 632,480	MIDATLANTIC CONSTRUCTION & DESIGN INC	Hisp Amer Mal	\$ 69,573	11.00%	LABE SALES INC.	Wht Fem	\$ 56,923	9.00%
164089	4136ELEC	EAGLE INDUSTRIAL ELECTRIC, INC.	\$ 1,340,737	M J K ELECTRICAL CORP	Af Amer Fem	\$ 120,666	9.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 134,074	10.00%
164106	4330MECH	ALEK AIR MANAGEMENT INC	\$ 89,760					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 8,976	10.00%
164107	4857GCON	BRIGHTLINE CONSTRUCTION INC	\$ 234,155	A G S CONSULTANTS LLC		\$ 2,342	1.00%	NICO LANDSCAPING INC	Wht Fem	\$ 2,342	1.00%
				TIERRA CONSTRUCTION	Hisp Amer Mal	\$ 18,732	8.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 11,708	5.00%
164116	4330ELEC	MULHERN ELECTRIC CO., INC.	\$ 282,695					NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 22,616	8.00%
164122	4330GCON	CVMNEXT CONSTRUCTION	\$ 2,431,000	TORRADO CONSTRUCTION CO., INC.	Hisp Amer Mal	\$ 388,960	16.00%	PBA CONSTRUCTION	Wht Fem	\$ 194,480	8.00%
								TRACORP	Wht Fem	\$ 486	0.02%

PUBLIC WORKS CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE			
				NAME	RACE	\$	%	NAME	RACE	\$	%
164124	4588ROOF	ROBERT GANTER CONTRACTORS, INC.	\$ 601,800	MINORITY CONTRACTORS INC	Af Amer Fem	\$ 48,144	8.00%	ROBERT GANTER CONTRACTORS, INC.	Wht Fem	\$ 505,512	84.00%
				RAMOS & ASSOCIATES INC	Hisp Amer Mal	\$ 24,072	4.00%	SWIPES HEAVY HAULING LLC	Wht Fem	\$ 24,072	4.00%
164125	4588MECH	EDWARD J. MELONEY, INC.	\$ 103,020								
164132	4271GCON	SERAVALLI INC	\$ 3,251,400	TIERRA CONSTRUCTION SERVICES LLC	Hisp Amer Mal	\$ 32,514	1.00%	NICO LANDSCAPING INC	Wht Fem	\$ 162,570	5.00%
				CITY ROOTS CONTRACTING LLC	Af Amer Fem	\$ 32,514	1.00%				
				G E FRISCO CO INC	Asian Mal	\$ 162,570	5.00%				
164133	4271ELEC	EAGLE INDUSTRIAL ELECTRIC	\$ 292,724					VALLEY POWER, INC.	Wht Fem	\$ 20,491	7.00%
164135	4017GCON	PANNULLA CONSTRUCTION CO., INC.	\$ 576,700					S J A CONSTRUCTION INC	Wht Fem	\$ 2,883	0.50%
								NICO LANDSCAPING INC	Wht Fem	\$ 6,344	1.10%
								POVERTY RIDGE INC	Wht Fem	\$ 24,221	4.20%
174028	4839ROOF	BELCHER ROOFING CORPORATION	\$ 558,666	MINORITY CONTRACTORS INC	Af Amer Fem	\$ 67,040	12.00%	ZAVORSKI MASONRY RESTORATION INC	Wht Fem	\$ 61,453	11.00%
								ADVANCED DISPOSAL SOLUTIONS	Wht Fem	\$ 5,587	1.00%
174041	4773ELB	TORRADO CONSTRUCTION CO., INC.	\$ 394,620	TORRADO CONSTRUCTION CO., INC.	Hisp Amer Mal	\$ 394,620	100.00%				
174042	4794ELEC	HYDE ELECTRIC GROUP	\$ 67,650					FOX CHASE ELECTRICAL INC	Wht Fem	\$ 3,383	5.00%
174043	4794GCON	PANNULLA CONSTRUCTION GROUP CO INC	\$ 407,898	GRACIE PAINTING LLC	Af Amer Male	\$ 16,316	4.00%	MUNN ROOFING GROUP	Wht Fem	\$ 89,738	22.00%
				KLINGHOFFER CARPET ONE	Af Amer Male	\$ 12,237	3.00%				
174045	4794PLUM	JOHN J BEE INC	\$ 76,886					LABOV PLUMBING AND HEATING SUPPLY INC	Wht Fem	\$ 4,613	6.00%
174057	4112GCON	SCHNEIDER RESTORATIONS INC	\$ 635,460	RAMOS & ASSOCIATES INC	Hisp Amer Mal	\$ 69,901	11.00%	ROBERT GANTER CONTRACTORS, INC.	Wht Fem	\$ 146,156	23.00%
				SIOUTIS COATINGS ENTERPRISES INC	Af Amer Male	\$ 12,709	2.00%	SCHNEIDER RESTORATIONS INC	Wht Fem	\$ 362,212	57.00%
				EVANS SUPPLIERS & COMMUNICATION CO INC	Af Amer Male	\$ 44,482	7.00%				
174049	4258SPKR-R	AFFORDABLE FIRE PROTECTION INC	\$ 314,160	MFP FIRE PROTECTION CO INC	Af Amer Male	\$ 40,841	13.00%	ACCUFIRE FABRICATION	Wht Fem	\$ 21,991	7.00%
174051	4401ELECR	EAGLE INDUSTRIAL ELECTRIC, INC.	\$ 137,555	MJK ELECTRICAL CORPORATION	Af Amer Male	\$ 16,507	12.00%	VALLEY POWER, INC.	Wht Fem	\$ 16,507	12.00%
174055	4429ROOF	KURTZ CONSTRUCTION CO., INC.	\$ 95,625					STELWAGON ROOFING SUPPLY INC	Wht Fem	\$ 16,256	17.00%
174044	4794MECH	JOHN J BEE INC	\$ 54,101					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 1,545	2.86%
174073	4895GCONR	SMITH CONSTRUCTION, INC.	\$ 2,000,000	MINORITY CONTRACTORS INC	Af Amer Male	\$ 40,000	2.00%	SMITH CONSTRUCTION INC	Wht Fem	\$ 1,520,000	76.00%
				HISPANIC VENTURES INC	Hisp Amer Mal	\$ 40,000	2.00%	R & R CEILINGS INC	Wht Fem	\$ 60,000	3.00%
				TORRADO CONSTRUCTION CO INC	Hisp Amer Mal	\$ 100,000	5.00%	BUTTONWOOD PAINTING CONTRACTORS INC	Wht Fem	\$ 60,000	3.00%
				HELCRIST IRON WORKS INC	Af Amer Male	\$ 80,000	4.00%	TRACORP	Wht Fem	\$ 40,000	2.00%
				CNS CONSTRUCTION CORP	Af Amer Male	\$ 100,000	5.00%				
174072	4910ROOF	D A NOLT INC	\$ 2,000,000	MINORITY CONTRACTORS INC	Af Amer Male	\$ 360,000	18.00%	C A WEISS SALES COMPANY	Wht Fem	\$ 240,000	12.00%
174065	4934ELB	BRIGHTLINE CONSTRUCTION INC	\$ 846,600	TIERRA CONSTRUCTION	Af Amer Male	\$ 30,000	3.54%	ATHENA CONTRACTING	Wht Fem	\$ 70,000	8.27%
								NICO LANDSCAPING	Wht Fem	\$ 30,000	3.54%
170334	4903GCON	JPC GROUP, INC.	\$ 569,991	DECISION DISTRIBUTION AMERICA, LLC	Hisp Amer Mal	\$ 94,049	17%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 18,810	3.30%
								NORRIS SALES CO INC	Wht Fem	\$ 11,400	2.00%
170230	4911ASBT	ASSOCIATED SPECIALTY CONTRACTING	\$ 1,500,000	U.S CONSTRUCTION GROUP INC	TBD			SUPREME SAFETY , INC.		TBD	
				T. LOMAX & ASSOCIATES, INC.	TBD			E & K CONSTRUCTION SERVICES, LLC		TBD	
				G & C ENVIRONMENTAL SERVICES	TBD			NORRIS SALES CO INC		TBD	
				U.S. LUMBER INC	TBD						
170539	4884GCON	MATERIALS CONSERVATION COLLABORATIVE, LLC	\$ 285,039								
170580	4936MECH	DEVINE BROTHERS, INC.	\$ 1,000,000	CROMEDY CONSTRUCTION	TBD			AERDUX, INC		TBD	
				ENVIRONMENTAL CONSTRUCTION	TBD			EVANS SUPPLIER		TBD	
170643	4805ELEC	FIDELITY BURGLAR & FIRE ALARM CO INC	\$ 313,537					LINDLEY ELECTIRC SUPPLY CO	Wht Fem	\$ 39,506	12.60%
		PROPERTY, DEPARTMENT OF PUBLIC	\$ 22,710,350			\$ 2,549,029	11.22%			\$ 4,475,570	19.71%
		LESS FEW or NO/SOLE SOURCE	\$ 2,500,000								
		ADJUSTED PUBLIC PROPERTY	\$ 20,210,350			\$ 2,549,029	12.61%			\$ 4,475,570	22.14%

PUBLIC WORKS CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE			
				NAME	RACE	\$	%	NAME	RACE	\$	%
		STREETS									
164129	3776	CARR & DUFF INC	\$ 495,461					GENERAL HIGHWAY PROD INC	Wht Fem	\$ 49,546	10.00%
174015	3813	BULK STORAGE, INC.	\$ 186,550	LOCUST CONSTRUCTION & CONTRACTING SERVICES	Af Amer Fem	\$ 20,520	11.00%	STELWAGON ROOFING SUPPLY INC	Wht Fem	\$ 9,328	5.00%
174047	3823	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$ 2,843,650	NORTON TOW SQUAD	Af Amer Male	\$ 125,121	4.40%	S J A CONSTRUCTION, INC.	Wht Fem	\$ 41,517	1.46%
				BILLY BOY TRUCKING INC	Af Amer Male	\$ 109,765	3.86%	FLYNN PHOTOGRAPHY	Wht Fem	\$ 21,612	0.76%
174048	3815	JPC GROUP, INC..	\$ 754,241	HAYE CONSTRUCTION SERVICES, INC.	Af Amer Male	\$ 30,170	4.00%	OLIVIERI & ASSOCIATES, INC.	Wht Fem	\$ 37,712	5.00%
				DCD CONTRACTING INC.	Af Amer Male	\$ 15,085	2.00%	NORRIS SALES COMPANY INC.	Wht Fem	\$ 30,170	4.00%
								WILLIAM G. MOORE & SON	Wht Fem	\$ 15,085	2.00%
174063	3805	PETRONGOLO CONTRACTORS, INC.	\$ 654,960	G E FRISCO CO INC	Asian Mal	\$ 15,064	2.30%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 32,748	5.00%
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 34,713	5.30%				
				BILLY BOY CONTRACTING INC	Af Amer Male	\$ 15,719	2.40%				
174064	3820	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$ 852,900					S J A CONSTRUCTION INC	Wht Fem	\$ 87,849	10.30%
174052	3821R	AIR ONE INC	\$ 85,000								
170614	3826	RAMO & ASSOCIATES, INC.	\$ 765,829	RAMO & ASSOCIATES, INC.	Hisp Amer Mal	\$ 490,000	63.98%	S J A CONSTRUCTION INC	Wht Fem	\$ 38,291	4.49%
		STREETS	\$ 6,638,591			\$ 856,156	12.90%			\$ 363,857	5.48%
		LESS FEW or NO/SOLE SOURCE									
		ADJUSTED STREETS	\$ 6,638,591			\$ 856,156	12.90%			\$ 363,857	5.48%
		WATER DEPARTMENT									
164141	2782	PETRONGOLO CONTRACTORS, INC.	\$ 285,550	G E FRISCO CO INC	Asian Mal	\$ 20,767	7.27%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 23,882.00	8.36%
				BILLY BOY TRUCKING INC	Af Amer Male	\$ 18,171	6.36%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 2,596.00	0.91%
170349	2008	PHILLIPS BROTHERS ELECTRICAL CONTRACTORS INC.	\$ 939,999	HOLDER INC T/A DONOVAN ELECTRIC	Af Amer Male	\$ 142,500	15.16%	TURTLE & HUGHES INC.	Wht Fem	\$ 94,500	10.05%
170365	2017	QUAD CONSTRUCTION	\$ 5,106,000	G.E. FRISCO COMPANY, INC.	Asian Mal	\$ 804,195	15.75%	LABE SALES INC.	Wht Fem	\$ 455,711	8.93%
								GRACIE PAINTING LLC	Wht Fem	\$ 78,275	1.53%
174012	2030	EDWARD J. MELONEY, INC.	\$ 1,068,000	ACCORD MECHANICAL & MGMT SERVICES INC	Af Amer Male	\$ 128,160	12.00%	LABE SALES INC.	Wht Fem	\$ 106,800	10.00%
174013	2780	PETRONGOLO CONTRACTORS, INC.	\$ 2,300,055	G E FRISCO CO INC	Asian Mal	\$ 276,007	12.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 230,006	10.00%
				BILLY BOY TRUCKING INC	Af Amer Male	\$ 69,002	3.00%				
170362	2060	QUAD CONSTRUCTION	\$ 974,790	G.E. FRISCO COMPANY, INC	Asian Mal	\$ 160,841	16.50%	LABE SALES INC.	Wht Fem	\$ 85,782	8.80%
174014	2029	DOLAN MECHANICAL, INC.	\$ 608,000	PENN STATE ELECTRIC MECHANICAL SUPPLY CO.	Asian Mal	\$ 72,960	12.00%	BRASS ROOTS INSULATION INC	Wht Fem	\$ 30,400	5.00%
								LABE SALES INC.	Wht Fem	\$ 30,400	5.00%
170323	2790	MINSICAL CO CORPORATION	\$ 459,220	SABLE CONSTRUCTION	Af Amer Male	\$ 68,883	15.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 35,360	7.70%
								KAKS & COMPANY LLC	Wht Fem	\$ 15,154	3.30%
174018	2728	CARUSONE CONSTRUCTION, INC.	\$ 13,439,530	CROMEDY DOYLE ADVANTAGE INC d/b/a ADVANTAGE SINGLE-TON CONTRACTING INC	Af Amer Male	\$ 94,717	0.70%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 478,703	3.56%
					Af Amer Male	\$ 1,347,792	10.03%	L & R CONSTRUCTION CO INC	Wht Fem	\$ 613,098	4.56%
								U S LUMBER INC	Asian Fem	\$ 130,555	0.97%
174019	2028	Lex Electric Co., Inc.	\$ 1,619,570	STRATNEXT LLC	Hisp Amer Mal	\$ 178,153	11.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 113,370	7.00%
				PRECISION ELECTRIC INC	Af Amer Male	\$ 64,783	4.00%	VALLEY POWER, INC.	Wht Fem	\$ 48,587	3.00%
E70166	2913ELB	A.P. CONSTRUCTION, INC.	\$ 9,686,510	SABLE CONSTRUCTION	Af Amer Male	\$ 758,000	7.83%	GESSLER CONSTRUCTION CO. INC.	Wht Fem	\$ 91,358	0.94%
				BILLY COY CONTRACTING	Af Amer Male	\$ 700,000	7.23%	ATHENA CONTRACTING, INC.	Wht Fem	\$ 435,000	4.49%
								COCO CONTRACTING CO	Wht Fem	\$ 365,133	3.77%
								FERRICK CONSTRUCTION CO. INC.	Wht Fem	\$ 100,000	1.03%
174021	2027	A.P. CONSTRUCTION, INC.	\$ 13,580,000	CHOATES GENERAL CONTRACTING INC	Af Amer Male	\$ 27,160	0.20%	COCO CONTRACTING CORP	Wht Fem	\$ 380,240	2.80%
				SABLE CONSTRUCTION INC	Af Amer Male	\$ 991,340	7.30%	ATHENA CONTRACTING INC.	Wht Fem	\$ 393,820	2.90%
				BILLY BOY TRUCKING INC	Af Amer Male	\$ 651,840	4.80%	AMANDA STEVENSON PHOTOGRAPHY	Wht Fem	\$ 13,580	0.10%
				LAKE GLENN ENTERPRISES INC	Af Amer Male	\$ 366,660	2.70%	RAM T CORPORATION	Wht Fem	\$ 203,700	1.50%
								BAYSHORE REBAR INC	Wht Fem	\$ 380,240	2.80%
174026	2785ELB	ALLSTATE POWER VAC INC	\$ 792,593					BASELINE SUPPLY LLC	Wht Fem	\$ 63,407	8.00%
								PIPE SERVICES CORP	Wht Fem	\$ 31,704	4.00%
174074	2767	TONY DEPAUL & SON	\$ 1,904,775	TIERRA CONSTRUCTION SERVICE LLC	Af Amer Male	\$ 21,143	1.11%	ATHENA CONTRACTING INC.	Wht Fem	\$ 3,238	0.17%
				L CRUZ DEVELOPMENT LLC	Hisp Amer Mal	\$ 264,964	13.91%	STOKES CREATIVE GROUP INC	Wht Fem	\$ 4,191	0.22%
								OLIVIERI & ASSOC INC	Wht Fem	\$ 136,001	7.14%
								DANIEL B. KREIG, INC.	Wht Fem	\$ 194,097	10.19%
								ATLANTIC CONCRETE CUTTING INC	Wht Fem	\$ 28,191	1.48%
								HORIZON ENGINEERING ASSOCIATES LLC	Wht Fem	\$ 26,095	1.37%
								RAM T CORPORATION	Wht Fem	\$ 2,667	0.14%

PUBLIC WORKS CONTRACT ACTIVITY FISCAL YEAR 2017												
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE				
				NAME	RACE	\$	%	NAME	RACE	\$	%	
174075	2903	CARUSONE CONSTRUCTION, INC.	\$ 1,191,880	CROMEDY DOYLE ADVANTAGE INC D/B/A ADVANTAGE SINGLE-TON CONTRACTING INC	Af Amer Male	\$ 84,028	7.05%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 121,572	10.20%	
					Af Amer Male	\$ 105,005	8.81%	PICTURE PERFECT LAWN INC	Wht Fem	\$ 5,483	0.46%	
170457	2774	CARUSONE CONSTRUCTION, INC.	\$ 1,069,575	CROMEDY CONSTRUCTION CORPORATION SINGLE-TON CONTRACTING INC	Af Amer Male	\$ 54,548	5.10%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 34,440	3.22%	
					Af Amer Male	\$ 106,102	9.92%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 11,338	1.06%	
								U S LUMBER INC	Asian Fem	\$ 61,394	5.74%	
170569	2080	RIGGS DISTLER & CO.	\$ 998,860	ALOHA COMMUNICATIONS CONTRACTORS INC.	Af Amer Male	\$ 164,812	16.50%	TURTLE & HUGHES INC.	Wht Fem	\$ 109,875	11.00%	
170506	2721	PETRONGOLO CONTRACTORS INC.	\$ 1,557,025	G.E. FRISCO CO. INC.	Asian Mal	\$ 253,795	16.30%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 116,777	7.50%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 40,483	2.60%	
170567	2791	JPC GROUP, INC.	\$ 5,599,670	DECISION DISTRIBUTION AMERICA LLC	Af Amer Male	\$ 223,987	4.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 195,988	3.50%	
				DCD CONTRACTING INC	Af Amer Male	\$ 223,987	4.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 251,985	4.50%	
				US LUMBER INC	Af Amer Male	\$ 55,997	1.00%	NORRIS SALES CO., INC.	Wht Fem	\$ 111,993	2.00%	
				STEADFAST ENTITIES LLC	Af Amer Male	\$ 167,990	3.00%					
				HAYE CONSTRUCTION SERVICES INC	Af Amer Male	\$ 167,990	3.00%					
170507	2900	PHILIP PIO CONSTRUCTION INC.	\$ 2,807,300	G.E. FRISCO CO. INC.	Asian Mal	\$ 336,876	12.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 98,256	3.50%	
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 84,219	3.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 84,219	3.00%	
								DEVAULT GROUP	Wht Fem	\$ 112,292	4.00%	
170509	2902	TONY DEPAUL & SON	\$ 3,556,140	G.E. FRISCO CO. INC.	Asian Mal	\$ 99,216	2.79%	SJA CONSTRUCTION INC.	Wht Fem	\$ 96,016	2.70%	
				TIERRA CONSTRUCTION SERVICE LLC	Af Amer Male	\$ 15,647	0.44%	COCO CONTRACTING CORP	Wht Fem	\$ 246,085	6.92%	
				L CRUZ DEVELOPMENT LLC	Af Amer Male	\$ 419,269	11.79%	ATLANTIC CONCRETE CUTTING INC	Wht Fem	\$ 8,890	0.25%	
								FLYNN PHOTOGRAPHY	Wht Fem	\$ 4,623	0.13%	
170566	2911	BRIGHTLINE CONSTRUCTION INC	\$ 2,264,300	TIERRA CONSTRUCTION SERVICE LLC	Hisp Amer Mal	\$ 72,458	3.20%	ATHENA CONTRACTING INC.	Wht Fem	\$ 206,051	9.10%	
				KEVIN ROBERTS DBA MY LEAKS PLUMBING & MECHANICAL	Af Amer Male	\$ 273,980	12.10%	DEVAULT GROUP	Wht Fem	\$ 41,890	1.85%	
170565	2912	MINISCALCO CORPORATION	\$ 1,035,510	SABLE CONSTRUCTION INC.	Af Amer Male	\$ 155,327	6.86%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 20,710	2.00%	
								COPERTINO EARTH MATERIAL LLC	Wht Fem	\$ 82,840	8.00%	
170568	2879	SERAVALLI INC.	\$ 3,171,000	G.E. FRISCO CO. INC.	Asian Mal	\$ 476,000	15.01%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 138,000	4.35%	
								DESILVIO & CO. INC.	Wht Fem	\$ 150,000	4.73%	
								ROBERT GANTER CONTRACTORS INC.	Wht Fem	\$ 29,950	0.94%	
170561	2078	FIVE STAR INC.	\$ 174,900	JACK PEARS & ASSOC LLC	Af Amer Male	\$ 26,235	15.00%	LABE SALES, INC.	Wht Fem	\$ 17,490	10.00%	
170560	2079	FIVE STAR INC.	\$ 95,975	JACK PEARS & ASSOC LLC	Af Amer Male	\$ 11,517	12.00%	LABE SALES, INC.	Wht Fem	\$ 9,598	10.00%	
170508	2700	PHILIP PIO CONSTRUCTION INC.	\$ 1,407,775	G.E. FRISCO CO. INC.	Asian Mal	\$ 221,725	15.75%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 103,472	7.35%	
								DEVAULT GROUP	Wht Fem	\$ 44,345	3.15%	
170505	2715	PETRONGOLO CONTRACTORS INC.	\$ 1,752,450	G.E. FRISCO CO. INC.	Asian Mal	\$ 273,382	15.60%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 131,434	7.50%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 45,564	2.60%	
170554	2914ELB	SERAVALLI INC.	\$ 733,000	G.E. FRISCO CO. INC.	Asian Mal	\$ 20,000	2.73%	DEVAULT GROUP	Wht Fem	\$ 33,300	4.54%	
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 90,000	12.28%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 40,000	5.46%	
170553	2918ELB	CARUSONE CONSTRUCTION INC.	\$ 572,255	SINGLE-TON CONTRACTING INC.	Af Amer Male	\$ 94,611	16.53%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 21,843	3.82%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 40,727	7.12%	
170522	2068	PIROZZI GENERAL CONTRACTING	\$ 1,844,000	MINORITY CONTRACTING INC.	Af Amer Male	\$ 290,430	15.75%	MATERIAL SOURCE POINT	Wht Fem	\$ 387,240	21.00%	
				AMS WASTE DISPOSAL INC.	Af Amer Male	\$ 19,362	1.05%					
170516	2866R	JPC GROUP INC.	\$ 404,800	DECISION DISTRIBUTION AMERICA LLC	Asian Mal	\$ 60,720	15.00%	OLIVIERI & ASSOC INC	Wht Fem	\$ 12,144	3.00%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 6,072	1.50%	
								WILLIAM G. MOORE & SON INC.	Wht Fem	\$ 6,072	1.50%	
								NORRIS SALES CO., INC.	Wht Fem	\$ 16,192	4.00%	
170563	2083	JPC GROUP INC.	\$ 2,002,520	TORRADO CONSTRUCTION CO. INC.	Hisp Amer Mal	\$ 70,088	3.50%	US LUMBER INC	Asian Fem	\$ 38,100	1.90%	
				DCD CONTRACTING INC.	Af Amer Male	\$ 30,037	1.50%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 30,037	1.50%	
				DECISION DISTRIBUTION AMERICA LLC	Asian Mal	\$ 170,214	8.50%	NORRIS SALES CO., INC.	Wht Fem	\$ 70,088	3.50%	
				TRIJAY SYSTEMS INC.	Hisp Amer Mal	\$ 30,037	1.50%	COCO CONTRACTING CORP	Wht Fem	\$ 30,037	1.50%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 30,037	1.50%	
170521	2065	CARUSONE CONSTRUCTION INC.	\$ 2,755,100	CROMEDY CONSTRUCTION CORP	Af Amer Male	\$ 413,816	15.02%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 275,510	10.00%	
174027	2792ELB	Philip Pio Construction, Inc.	\$ 157,640	G E FRISCO CO INC	Asian Mal	\$ 18,917	12.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 6,306	4.00%	
								DEVAULT GROUP INC	Wht Fem	\$ 6,306	4.00%	
174035	2781	Philip Pio Construction, Inc.	\$ 1,935,930	G E FRISCO CO INC	Asian Mal	\$ 290,390	15.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 96,797	5.00%	
								DEVAULT GROUP INC	Wht Fem	\$ 48,398	2.50%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 48,398	2.50%	
174039	2756	PETRONGOLO CONTRACTORS, INC.	\$ 2,677,460	G E FRISCO CO INC	Asian Mal	\$ 401,619	15.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 246,326	9.20%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 2,410	0.09%	

PUBLIC WORKS CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE			
				NAME	RACE	\$	%	NAME	RACE	\$	%
174058	2069	DANIEL J. KEATING CO.	\$ 44,444,000	TRIJAY SYSTEMS INC	Hisp Amer Mal	\$ 133,332	0.30%	S J A CONSTRUCTION INC	Wht Fem	\$ 3,111,080	7.00%
				THE ESPINOSA GROUP INC	Hisp Amer Mal	\$ 7,466,592	16.80%	BUTTONWOOD PAINTING CONTRACTORS INC	Wht Fem	\$ 8,889	0.02%
								LABE SALES INC.	Wht Fem	\$ 2,177,756	4.90%
174061	2072	JPC GROUP, INC..	\$ 2,821,340	DCD CONTRACTING INC	Af Amer Male	\$ 141,067	5.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 141,067	5.00%
174059	2074	JPC GROUP, INC..	\$ 48,510,000	TRIJAY SYSTEMS INC	Hisp Amer Mal	\$ 485,100	1.00%	MOLLY CONSTRUCTION CO INC	Wht Fem	\$ 1,164,240	2.40%
				Decision Distribution America LLC	Asian Mal	\$ 6,015,240	12.40%	NORRIS SALES CO INC	Wht Fem	\$ 1,358,280	2.80%
				STEADFAST ENTITIES LLC	Af Amer Male	\$ 776,160	1.60%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 388,080	0.80%
								OLIVIERI & ASSOC INC	Wht Fem	\$ 1,998,612	4.12%
174060	2075	CARR & DUFF INC	\$ 4,549,000	ALOHA COMMUNICATIONS CONTRACTORS	Native/Hawai	\$ 523,135	11.50%	FRANIA INC	Wht Fem	\$ 36,392	0.80%
				MANNA BUILDING SUPPLY INC	Asian Mal	\$ 159,215	3.50%	L & R CONSTRUCTION CO INC	Wht Fem	\$ 104,627	2.30%
								S J A CONSTRUCTION INC	Wht Fem	\$ 154,666	3.40%
								VALLEY POWER, INC.	Wht Fem	\$ 159,215	3.50%
174071	2563	CARUSONE CONSTRUCTION, INC.	\$ 2,991,211	SINGLE-TON CONTRACTING INC	Af Amer Male	\$ 174,986	5.85%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 230,622	7.71%
				CROMEDY DOYLE ADVANTAGE INC D/B/A ADVANTAGE CONTR	Af Amer Male	\$ 275,790	9.22%	U S LUMBER INC	Asian Fem	\$ 68,499	2.29%
174067	2703	PHILIP PIO CONSTRUCTION, INC.	\$ 1,211,630	G E FRISCO CO INC	Asian Mal	\$ 181,745	15.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 72,698	6.00%
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 48,465	4.00%
174056	2717	ALLSTATE POWER VAC INC	\$ 5,073,873					OLIVIERI & ASSOC INC	Wht Fem	\$ 395,762	7.80%
								BASELINE SUPPLY LLC	Wht Fem	\$ 162,364	3.20%
174068	2759	NELLO CONSTRUCTION COMPANY, INC.	\$ 3,837,050	G E FRISCO CO INC	Asian Mal	\$ 345,335	9.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 153,482	4.00%
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 230,223	6.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 153,482	4.00%
								A LEE COOK HAULING INC	Wht Fem	\$ 76,741	2.00%
174066	2773	SERAVALLI, INC.	\$ 2,133,000	G E FRISCO CO INC	Asian Mal	\$ 302,886	14.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 98,118	4.60%
				DCD CONTRACTING INC	Af Amer Male	\$ 19,197	0.90%	BELLA TRUCKING CORP	Wht Fem	\$ 14,931	0.70%
								DEVAULT GROUP INC	Wht Fem	\$ 100,251	4.70%
174070	2776	CARUSONE CONSTRUCTION, INC.	\$ 1,262,212	CROMEDY DOYLE ADVANTAGE INC D/B/A ADVANTAGE CONTR	Asian Mal	\$ 181,632	14.39%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 138,338	10.96%
174062	2888	A.P. CONSTRUCTION, INC.	\$ 4,698,120	SABLE CONSTRUCTION INC	Af Amer Male	\$ 516,793	11.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 469,812	10.00%
				BILLY BOY TRUCKING INC	Af Amer Male	\$ 192,623	4.10%		Wht Fem		
174069	2907	SERAVALLI, INC.	\$ 5,055,055	GE FRISCO	Asian Mal	\$ 707,708	14.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 181,982	3.60%
				DCD CONTRACTING INC	Af Amer Male	\$ 50,551	1.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 151,652	3.00%
								DEVAULT GROUP INC	Wht Fem	\$ 176,927	3.50%
174054	2908ELB	JPC GROUP, INC..	\$ 516,300	DCD CONTRACTING INC	Af Amer Male	\$ 26,693	5.17%	OLIVIERI & ASSOC INC	Wht Fem	\$ 23,285	4.51%
				U S LUMBER INC	Asian Fem	\$ 26,693	5.17%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 10,119	1.96%
				VERA CCS LLC	Hisp Amer Mal	\$ 24,060	4.66%	NORRIS SALES CO INC	Wht Fem	\$ 18,225	3.53%
174036	2751	PETRONGOLO CONTRACTORS, INC.	\$ 2,200,000	G E FRISCO CO INC	Asian Mal	\$ 330,000	15.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 165,000	7.50%
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	2.50%
174037	2769	SERAVALLI, INC.	\$ 3,937,000	CITY ROOTS CONTRACTING LLC	Af Amer Male	\$ 47,244	1.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 240,157	6.10%
				G E FRISCO CO INC	Asian Mal	\$ 547,243	13.90%	DEVAULT GROUP INC	Wht Fem	\$ 118,110	3.00%
								BELLA TRUCKING CORP	Wht Fem	\$ 35,433	0.90%
174038	2755	NELLO CONSTRUCTION CO., INC.	\$ 1,647,665	G E FRISCO CO INC	Asian Mal	\$ 131,813	8.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 65,907	4.00%
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 57,668	3.50%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 65,907	4.00%
				RAMOS & ASSOCIATES INC	Hisp Amer Mal	\$ 57,668	3.50%	A LEE COOK HAULING INC	Wht Fem	\$ 32,953	2.00%
174040	2598	NELLO CONSTRUCTION CO., INC.	\$ 2,469,825	G E FRISCO CO INC	Asian Mal	\$ 172,888	7.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 123,491	5.00%
				AVIMAN MANAGEMENT LLC	Af Amer Male	\$ 197,586	8.00%	A LEE COOK HAULING INC	Wht Fem	\$ 24,698	1.00%
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 98,793	4.00%
174040	2598	BRIGHTLINE CONSTRUCTION INC	\$ 243,651	PEOPLE'S & SONS, LLC	Af Amer Male	\$ 31,674.57	13.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 36,548	15.00%
		WATER DEPARTMENT TOTALS	\$ 230,130,588			\$ 33,832,907	14.70%			\$ 24,261,889	10.54%
		TOTAL PUBLIC WORKS	\$ 287,382,296			\$ 41,735,671	14.52%			\$ 32,233,591	11.22%
		LESS FEW OR NO	\$ 2,500,000			\$ -				\$ -	
		TOTAL PUBLIC WORKS	\$ 284,882,296			\$ 41,735,671	14.65%			\$ 32,233,591	11.31%

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY												
FISCAL YEAR 2017												
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE				
				NAME	RACE	\$	%	NAME	RACE	\$	%	
		AVIATION										
170080	S7CA0360	SECURITY & DATA TECHNOLOGIES INC	\$ 114,000									
170177	S7CA0465	ASSA ABLDY ENTRANCE SYSTEMS US INC	\$ 73,119									
170713	S7CA0615	AMERICAN ASSOC OF AIRPORT EXECUTIVES	\$ 296,970									
		AVIATION	\$ 483,989			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 483,989									
		ADJUSTED AVIATION	\$ -			\$ -	0.00%			\$ -	0.00%	
		CITY COMMISSIONERS										
170117	56XN9895	ELECTEC LINC.	\$ 255,081									
		CITY COMMISSIONERS	\$ 255,081			\$ -	0.00%			\$ -	0.00%	
		LESS FEW OR NO/SOLE SOURCE	\$ -									
		ADJUSTED CITY COMMISSIONERS	\$ 255,081			\$ -	0.00%			\$ -	0.00%	
		FIRE										
170101	S7YN3580	MUNICIPAL EMERGENCY SERVICES INC	\$ 34,000									
170150	S7YN3510	LION FIRST RESPONDER PPE INC	\$ 103,210									
170167	S7YN3630	MILPRO MARINE LLC	\$ 164,280									
170564	S7YN3690	911 SAFETY EQUIPMENT LLC	\$ 116,588									
170325	S7YN3680	911 SAFETY EQUIPMENT LLC	\$ 63,870									
170514	S7YN3705	ARROW INTERNATIONAL INC	\$ 271,986									
170535	S7YN2160	PIERCE MANUFACTURING INC	\$ 1,128,335									
170180	T7YN3430	KD ANALYTIC LLC	\$ 81,471									
170314	S7YN3520	ZODIAC OF NORTH AMERICA INC	\$ 159,176									
170185	S7YN3670	COMPRESSED AIR SYSTEMS INC	\$ 46,200									
		FIRE	\$ 2,169,117			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 318,186									
		ADJUSTED FIRE	\$ 1,850,931			\$ -	0.00%			\$ -	0.00%	
		FLEET MANAGEMENT										
170043	S7YT1250	CHARLES W ROMANO CO	\$ 32,001									
170046	S7YT1240	BELLMAR TRUCK REPAIR CO INC	\$ 410,500									
170047	S7YT1240	H A DEHART & SON	\$ 432,200									
170048	S7YT1240	MCNEILUS FINANCIAL INC	\$ 491,000									
170049	S7YT1240	T H C ENTERPRISES INC MID ATLANTIC WASTE SYSTEMS	\$ 373,700									
170052	S7YT1280	DIVERSIFIED INSPECTIONS/INDEPENDENT TESTING LABS INC	\$ 35,267									
170063	T6YQ0760	WAGNER HOLDINGS INC DBA TITAN ASE LLC	\$ 154,840									
170081	S7YT1300	STATE GLASS & UPHOLSTERY INC	\$ 71,155									
170087	S7YT1310	BIRD CONTROL SERVICES	\$ 32,000									
170088	S7YN2000	CHAPMAN CHEVROLET LLC	\$ 56,266									
170089	S7YN2000	PACIFICO FORD INC	\$ 1,398,739									
170092	S6YQ0700	CHAPMAN CHEVROLET LLC	\$ 233,022									
170093	S6YQ0700	PACIFICO FORD INC	\$ 856,104									
170094	S6YQ0700	CHAPMAN NISSAN	\$ 329,238									
170098	T6YT0240	UNIFIRST CORP	\$ 95,927									
170099	T6YT0240	AMERICAN UNIFORM SALES INC	\$ 96,757	AMERICAN UNIFORM SALES INC	Asian male	\$ 96,757	100.00%					
170106	S7YN2085	LENCO INDUSTRIES INC	\$ 270,252									
170141	S7YT1260	CLEAN RENTAL SERVICES INC	\$ 43,877									
170552	S7YN2040	SPARTAN MOTORS USA INC d/b/a SPARTAN ERV	\$ 929,369									
170419	S7YN2050	WOLFINGTON BODY CO INC	\$ 193,776									
170320	S7YN2070	CHAPMAN CHEVROLET LLC	\$ 778,974									
170321	S7YN2070	PACIFICO FORD INC	\$ 538,161									
170322	S7YN2070	C & C FORD SALES d/b/a CHAPMAN HORSHAM	\$ 296,035									
170537	S7YN2090	M B COMPANIES INC	\$ 88,399									
170541	S7YN2140	HUNTER KEYSTONE PETERBILT LP D/B/A HUNTER TRUCK SALES & SERVICE	\$ 233,972									
170542	S7YN2140	TRANSTECK INC	\$ 240,101									
170535	S7YN2160	PIERCE MANUFACTURING INC	\$ 1,128,335									
170502	S7YT1320	U S MUNICIPAL SUPPLY CO	\$ 32,000									
170503	S7YT1320	PENN JERSEY MACHINERY LLC	\$ 33,563									
170504	S7YT1320	GILES & RANSOME INC	\$ 32,000									
170510	S7YT1320	MARDINLY INDUSTRIAL POWER LLC	\$ 318,458									
170511	S7YT1320	EARTHBORNE INC	\$ 346,269									
170523	S7YT1340	R J WALSH ASSOCIATES INC	\$ 32,001									
170327	T7YN2020	TRANSTECK INC	\$ 284,066									
170328	T7YN2020	HUNTER KEYSTONE PETERBILT LP D/B/A HUNTER TRUCK SALES & SERVICE	\$ 292,691									
170308	T7YN2030	TRANSTECK INC	\$ 296,962									
170449	U7PD0200	ENTERPRISE LEASING COMPANY OF PHILADELPHIA LLC	\$ 495,000									
170552	S7YN2040	SPARTAN MOTORS USA INC d/b/a SPARTAN ERV	\$ 929,369									
170670	S7YN2100	HUNTER KEYSTONE PETERBILT LP D/B/A HUNTER TRUCK SALES & SERVICE	\$ 189,224									
170671	S7YN2100	TRANSTECK INC	\$ 188,183									
170515	S7YN2120	HUNTER KEYSTONE PETERBILT LP D/B/A HUNTER TRUCK SALES & SERVICE	\$ 200,104									
170616	S7YN2120	TRANSTECK INC	\$ 193,666									
170850	T7YT1320	EARTHBORNE INC	\$ 133,092									
170852	T7YT1320	H A DEHART & SON	\$ 32,000									
170851	T7YT1320	MARDINLY INDUSTRIAL POWER LLC	\$ 152,880									
170849	T7YT1320	U S MUNICIPAL SUPPLY CO	\$ 32,000									
170592	S7YT1365	ORPAK USA INC	\$ 40,000									
		FLEET MANAGEMENT	\$ 14,093,514			\$ 96,757	0.69%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 7,608,182									
		ADJUSTED FLEET MANAGEMENT	\$ 6,485,332			\$ 96,757	1.49%			\$ -	0.00%	
		HEALTH, DEPARTMENT OF PUBLIC										
170096	S7HD0250	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$ 594,820									
170122	S7XRT340	SALAM INTERNATIONAL INC	\$ 124,134									

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY												
FISCAL YEAR 2017												
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE				
				NAME	RACE	\$	%	NAME	RACE	\$	%	
170123	S7HD0290	AGILENT TECHNOLOGIES INC	\$ 64,073									
170549	S7XR736S	UNITED CHEMICAL TECHNOLOGIES LLC	\$ 21,669									
150171	S5WQ284S	BIOLYTICAL LABORATORIES INC	\$ 266,298									
		HEALTH, DEPARTMENT OF PUBLIC	\$ 1,070,994			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 861,118									
		ADJUSTED HEALTH	\$ 209,877			\$ -	0.00%			\$ -	0.00%	
		OFFICE OF HOMELESS SERVICES										
170001	S7Z0714F	H SCHRIER & CO INC	\$ 97,929									
170002	S7Z0714F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 94,699									
170055	S7Z0722F	QUALITY SALES & DISTRIBUTION INC	\$ 124,024									
170059	S7Z0708F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 72,245									
170061	S7Z0718F	WILLIAM MACMILLAN CO	\$ 46,575									
170062	S7Z0721F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 55,755									
170065	S7Z0701F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 37,296									
170078	S7Z0717F	H SCHRIER & CO INC	\$ 68,538									
170079	S7Z0717F	WILLIAM MACMILLAN CO	\$ 64,434									
170200	S7Z0114F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 155,296									
170201	S7Z0114F	MIVILA CORP	\$ 109,052									
		OFFICE OF HOMELESS SERVICES	\$ 925,943			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 264,349									
		ADJUSTED HOMELESS SERVICES	\$ 661,595			\$ -	0.00%			\$ -	0.00%	
		HUMAN SERVICES, DEPARTMENT OF										
170003	S7Z0714F	MIVILA CORP	\$ 33,009									
170004	S7Z0711F	MIVILA CORP	\$ 32,000									
170005	S7Z0711F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 32,000									
170008	S7Z0795F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 49,128									
170056	S7Z0702F	PECHTERS OF SOUTHERN NEW JERSEY LLC	\$ 33,170									
170060	S7Z0718F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 99,538									
170076	S7Z0721F	H SCHRIER & CO INC	\$ 32,000									
170082	S7Z0706F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 34,800									
175001	V7Z0710F	QUALITY SALES & DISTRIBUTION INC	\$ 8,060									
175002	V7Z0707F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 10,928									
175003	V7Z0707F	MIVILA CORP	\$ 2,644									
175004	V7Z0707F	EVENTS UNLIMITED Inc.	\$ 3,611	EVENTS UNLIMITED Inc.	Af Amer fem	\$ 3,611	100.00%					
170204	S7Z0117F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 111,229									
170206	S7Z0195F	MIVILA CORP	\$ 42,296									
170210	S7Z0122F	QUALITY SALES & DISTRIBUTION INC	\$ 142,022									
170309	S7Z0108F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 66,168									
170310	S7Z0111F	MIVILA CORP	\$ 32,000									
170313	S7Z0106F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 38,154									
170316	S7Z0101F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 48,477									
170319	S7Z0118F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 255,455									
170326	S7Z0121F	KARETAS ACQUISITION COMPANY db/a KARETAS FOOD LLC	\$ 89,744									
		HUMAN SERVICES, DEPARTMENT OF	\$ 1,196,421			\$ 3,611	0.30%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ -									
		ADJUSTED HUMAN SERVICES	\$ 1,196,421			\$ 3,611	0.30%			\$ -	0.00%	
		MAYOR'S OFFICE										
170418	S5DB656S	BENTLEY SYSTEMS INC	\$ 157,536									
		MAYOR'S OFFICE	\$ 157,536			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 157,536									
		ADJUSTED MAYOR'S OFFICE	\$ (0)			\$ -	0.00%			\$ -	0.00%	
		OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)										
170207	S7HC0010	VANGUARD DIRECT	\$ 470,938									
		OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)	\$ 470,938			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 470,938									
		ADJUSTED OHCD	\$ -			\$ -	0.00%			\$ -	0.00%	
		OFFICE OF INNOVATION & TECHNOLOGY										
170067	S6DB6580	PRINT O STAT INC	\$ 46,767									
170083	S7IT0090	ELLIOTT LEWIS CORP.	\$ 257,764									
170125	T7IT0080	DAVIS PACKAGING & PRINTING SERVICES	\$ 32,000	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$ 32,000	100.00%					
170418	S5DB656S	BENTLEY SYSTEMS INC	\$ 157,536									
140305	S4QG839S	BURROUGHS INC	\$ 207,578									
		OFFICE OF INNOVATION & TECHNOLOGY	\$ 761,644			\$ 32,000	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ 365,114									
		ADJUSTED INNOVATION & TECHNOLOGY	\$ 336,531			\$ 32,000	0.00%			\$ -	0.00%	
		PARKS & RECREATION										
170124	S7PR0220	DEVINE BROTHERS, INC.	\$ 37,300									
170135	S7PR0290	ALL SEASONS LANDSCAPING CO INC	\$ 117,000									
170152	S7PR0230	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	\$ 79,573									
170461	U6PR0180	RECREATION SUPPLY CO INC	\$ 32,000									
170462	U6PR0180	MARINE RESCUE PRODUCTS INC	\$ 32,000									
170463	U6PR0180	RECREONICS INC	\$ 32,000									
		PARKS & RECREATION	\$ 329,873			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ -									
		ADJUSTED PARKS & RECREATION	\$ 329,873			\$ -	0.00%			\$ -	0.00%	

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY												
FISCAL YEAR 2017												
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE				
				NAME	RACE	\$	%	NAME	RACE	\$	%	
		POLICE										
170066	S6PD019S	TI TRAINING LE	\$ 76,100									
170129	S7PD0220	BUSTLETON BIKES INC	\$ 133,583									
170449	U7PD0200	ENTERPRISE LEASING COMPANY OF PHILADELPHIA LLC	\$ 495,000									
		POLICE	\$ 704,683									
		LESS FEW or NO/SOLE SOURCE	\$ 76,100			\$ -	0.00%			\$ -	0.00%	
		ADJUSTED POLICE	\$ 628,583			\$ -	0.00%			\$ -	0.00%	
		PRISONS										
170165	T7XS9710	DAUPHIN NORTH AMERICA	\$ 70,000									
170190	S7XS9740	TABB TEXTILES	\$ 51,600									
170579	T7XS9730	CHESTNUT RIDGE FOAM INC	\$ 295,824									
170544	S7XN6900	G M H ASSOCIATES OF AMERICA INC	\$ 86,960									
170165	T7XS9710	DAUPHIN NORTH AMERICA	\$ 70,000									
170641	T7XS9720	TABB TEXTILES	\$ 81,600									
170057	S7XS9740	TABB TEXTILES	\$ 51,600									
170419	S7YN2050	WOLFINGTON BODY CO INC	\$ 193,776			\$ -	0.00%			\$ -	0.00%	
		PRISONS	\$ 901,360							\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ -			\$ -	0.00%					
		ADJUSTED PRISONS	\$ 901,360									
		PROPERTY, DEPARTMENT OF PUBLIC										
170045	S7YD4630	MICHAEL SYMBOLA	\$ 42,120									
170095	S7YD4740	SYCAMORE MECHANICAL CONTRACTORS LLC	\$ 358,475									
		PROPERTY, DEPARTMENT OF PUBLIC	\$ 400,595			\$ -	0.00%			\$ -	0.00%	
		LESS FEW or NO/SOLE SOURCE	\$ -									
		ADJUSTED PROPERTY	\$ 400,595			\$ -	0.00%			\$ -	0.00%	
		REVENUE										
170077	S7QG8489	PAPER MART INC	\$ 369,240	FAST LANE COURIER SERVICE	Al Amer Male	\$ 55,386	15.00%	FIRST CHOICE COURIER INC	Wht Fem	\$ 36,924	9.20%	
		REVENUE	\$ 369,240			\$ 55,386	15.00%			\$ 36,924	10.00%	
		LESS FEW or NO/SOLE SOURCE	\$ -									
		ADJUSTED REVENUE	\$ 369,240			\$ 55,386	15.00%			\$ 36,924	10.00%	
		STREETS										
126032	126032	WASTE MANAGEMENT	\$ 24,722,000					W B SERVICES, LLC	Wht Fem	\$ 9,888,800		
126033	126033	COVANTA RECOVERY	\$ 11,200,000	DISPOSAL CORPORATION OF AMERICA	Al Amer fem	\$ 112,000	1.00%	W B SERVICES, LLC	Wht Fem	\$ 2,016,000		
				CARIBBEAN OPERATORS, INC.	Al Amer Male	\$ 1,120,000	10.00%	UNITED TRUCKING, INC	Wht Fem	\$ 1,120,000		
								D&S ENVIRONMENTAL CONTAINER SERVICE	Wht Fem	\$ 112,000		
								VMX INTERNATIONAL	Wht Fem	\$ 280,000		
		STREETS	\$ 35,922,000			\$ 1,232,000	3.43%			\$ 13,416,800	37.35%	
		LESS FEW or NO/SOLE SOURCE	\$ -									
		ADJUSTED STREETS	\$ 35,922,000			\$ 1,232,000	3.43%			\$ 13,416,800	37.35%	
		WATER DEPARTMENT										
170009	S7WD0020	BURKE PLUMBING & HEATING INC	\$ 400,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 55,000	13.75%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 68,750	17.19%	
170010	S7WD0020	RELIABLE PLUMBING & DRAIN CLEANING INC	\$ 400,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 68,750	17.19%	
170011	S7WD0020	EDWARD HUGHES & SON INC	\$ 400,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 41,250	10.31%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 27,500	6.88%	
170012	S7WD0020	BUZZ DUZZ PLUMBING HEATING & AIR INC.	\$ 400,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 82,500	20.63%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 82,500	20.63%	
170013	S7WD0020	MR DS PLUMBING & HEATING INC	\$ 490,000	T & J STOKES INC db/a D & L SUPPLY INC	Asian Mal	\$ 55,000	11.22%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	11.22%	
170014	S7WD0020	IN A FLASH PLUMBING AND HEATING INC	\$ 400,000	PENN STATE ELECTRIC MECHANICAL SUPPLY CO.	Al Amer Male	\$ 6,875	1.72%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 6,875	1.72%	
170015	S7WD0020	BEST CHOICE PLUMBING INC	\$ 540,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 11,000		IN A FLASH PLUMBING AND HEATING INC	Wht Fem	\$ 247,500	61.88%	
170016	S7WD0020	PRICE CONTRACTING LLC	\$ 275,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	10.19%	
170017	S7WD0020	JOHN J CIERVO PLUMBING & HEATING	\$ 275,000					BELLA TRUCKING CORP	Wht Fem	\$ 13,750	5.00%	
170018	S7WD0020	JACK EDMONDSON INC	\$ 490,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 68,750	14.03%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	20.00%	
170019	S7WD0020	EXCEL PLUMBING HEATING & AIR CONDITIONING INC	\$ 490,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 41,250	8.42%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 13,750	2.81%	
170020	S7WD0020	DANIELS INC. MECHA db/a DANIELS INC. PLUMBING HEATING & GAS	\$ 275,000	DANIELS INC. MECHA db/a DANIELS INC. PLUMBING HEATING & GAS	Al Amer Male	\$ 275,000	100.00%					
170021	S7WD0020	GUARANTEED PLUMBING	\$ 490,000	PHILADELPHIA BUILDING MATERIAL LTD	Asian Mal	\$ 55,000	11.22%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 82,500	16.84%	
170023	S7WD0020	CLEMENTS BROTHERS INC	\$ 275,000	ANDREW ROBINSON GENERAL CONTRACTING	Al Amer Male	\$ 68,750	25.00%					
170024	S7WD0020	DMC ENVIRONMENTAL GROUP INC	\$ 275,000	ANDREW ROBINSON GENERAL CONTRACTING	Al Amer Male	\$ 68,750	25.00%					
170025	S7WD0020	LUZERNE V MCALLISTER PLUMBING & HTNG CO	\$ 490,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 19,250	3.93%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 49,500	10.10%	
170026	S7WD0020	BART EMANUEL & SON PLUMBING AND HEATING LLC	\$ 275,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	20.00%	
170027	S7YK1220	BEST CHOICE PLUMBING INC	\$ 175,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 11,000	6.29%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	31.43%	
170028	S7YK1220	BART EMANUEL & SON PLUMBING AND HEATING LLC	\$ 100,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	55.00%	
170029	S7YK1220	BURKE PLUMBING & HEATING INC	\$ 175,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 55,000	31.43%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 71,500	40.86%	
170030	S7YK1220	GUARANTEED PLUMBING	\$ 150,000	PHILADELPHIA BUILDING MATERIAL LTD	Asian Mal	\$ 55,000	36.67%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 82,500	55.00%	
170031	S7YK1220	JOHN J CIERVO PLUMBING & HEATING	\$ 175,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	31.43%	
170032	S7YK1220	JACK EDMONDSON INC	\$ 175,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 68,750	39.29%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 13,750	7.86%	
170033	S7YK1220	EDWARD HUGHES & SON INC	\$ 175,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 55,000	31.43%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	31.43%	
170034	S7YK1220	IN A FLASH PLUMBING AND HEATING INC	\$ 250,000	Penn State Electric Mechanical Supply Co.	Al Amer Male	\$ 6,875	2.75%	IN A FLASH PLUMBING AND HEATING INC	Wht Fem	\$ 247,500	99.00%	
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 6,875	2.75%	
170035	S7YK1220	LUZERNE V MCALLISTER PLUMBING & HTNG CO	\$ 175,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 19,250	11.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 49,500	28.29%	
170036	S7YK1220	CLEMENTS BROTHERS INC	\$ 150,000	ANDREW ROBINSON GENERAL CONTRACTING	Al Amer Male	\$ 55,000	36.67%					
170037	S7YK1220	MR DS PLUMBING & HEATING INC	\$ 250,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 55,000	22.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 55,000	22.00%	
170038	S7YK1220	EXCEL PLUMBING HEATING & AIR CONDITIONING INC	\$ 150,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 68,750	45.83%					
170039	S7YK1220	RELIABLE PLUMBING & DRAIN CLEANING INC	\$ 175,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 68,750	39.29%	
170040	S7YK1220	DMC ENVIRONMENTAL GROUP INC	\$ 150,000	ANDREW ROBINSON GENERAL CONTRACTING	Al Amer Male	\$ 55,000	36.67%					
170041	S7YK1220	BUZZ DUZZ PLUMBING HEATING & AIR INC.	\$ 150,000	T & J STOKES INC db/a D & L SUPPLY INC	Al Amer Male	\$ 82,500	55.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 82,500	55.00%	
170051	S7YK1220	DANIELS INC. MECHA db/a DANIELS INC. PLUMBING HEATING & GAS	\$ 275,000	DANIELS INC. MECHA db/a DANIELS INC. PLUMBING HEATING & GAS	Al Amer Male	\$ 275,000	100.00%					
170058	S7WD0040	JAMES DOORCHECK INC	\$ 281,697									
170111	T7WD0020	LEPORE PLUMBING INC	\$ 275,000					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 68,750	25.00%	

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY												
FISCAL YEAR 2017												
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE				
				NAME	RACE	\$	%	NAME	RACE	\$	%	
170112	T7WD0020	PLUMBING WORKS INC	\$ 275,000	PLUMBING WORKS INC	At Amer Male	\$ 206,250	75.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 68,750.00	17.19%	
170315	S700321S	CORROSOIN PRODUCTS & EQUIPMENT INC	\$ 163,000									
170324	S7WL6670	CENTRALIA COAL SALES CO	\$ 7,316									
170543	S7XL4930	FERGUSON ENTERPRISES INC	\$ 17,615									
170377	S7XUB420	WASTE MANAGEMENT OF PENNSYLVANIA INC	\$ 374,794									
170050	S7YK1220	COFFELT CONTRACTING LLC	\$ 275,000	COFFELT CONTRACTING LLC	At Amer Male	\$ 247,500	90.00%					
				T & J STOKES INC d/b/a D & L SUPPLY INC	At Amer Fem	\$ 27,500	10.00%					
170110	T7YK1220	SOCIETY HILL PLUMBING	\$ 275,000	SOCIETY HILL PLUMBING	At Amer Male	\$ 275,000	100.00%					
170070	S7YK1230	A & A RESTORATION LLC d/b/a SERVPRO OF SPRING GARDEN	\$ 50,000	A & A RESTORATION LLC d/b/a SERVPRO OF SPRING GARDEN	At Amer Male	\$ 50,000	100.00%					
170072	S7YK1230	GRAHAM & SONS RESTORATION d/b/a SERVPRO SOUTH PHILADELPHIA	\$ 50,000					GRAHAM & SONS RESTORATION d/b/a SERVPRO	Wht Fem	\$ 50,000	100.00%	
170074	S7YK1230	MICHAEL J MCGRORY RESTORATION INC d/b/a SERVPRO UPPER BUCKS	\$ 100,000									
170074	S7YK1230	MICHAEL J MCGRORY RESTORATION INC d/b/a SERVPRO UPPER BUCKS	\$ 50,000					GRAHAM & SONS RESTORATION d/b/a SERVPRO SOUTH PHIL	Wht Fem	\$ 12,500	25.00%	
170071	S7YK1230	NATIONAL RESTORATION & FACILITY SERVICES	\$ 50,000	K I A ENTERPRISES INC	At Amer Fem	\$ 5,000	10.00%	ATHENA CONTRACTING INC.	Wht Fem	\$ 5,000.00		
170073	S7YK1230	ROYLYN COMPANIES INC	\$ 50,000	TEAM CLEAN INC	At Amer Fem	\$ 10,000	20.00%	LOCUST CONSTRUCTION & CONTRACTING SERVICES	Wht Fem	\$ 10,000.00		
A70075	S7YK1230	ROYAL WATER DAMAGE RESTORATION INC	\$ 50,000	MORGAN CONSTRUCTION MANAGEMENT	At Amer Fem	\$ 10,000	20.00%					
170069	S7YK1230	SOCIETY HILL RESTORATION d/b/a SERVPRO OF SOCIETY HILL	\$ 50,000	CITY CLEANING CO INC	At Amer Male	\$ 10,000	20.00%					
170136	T7YK1230	URBAN DEVELOPMENT CORP d/b/a PROPERTY RECOVERY911	\$ 50,000					24 HOUR CLEANING SERVICES LTD	Wht Fem	\$ 5,000.00	10.00%	
170136	T7YK1230	URBAN DEVELOPMENT CORP d/b/a PROPERTY RECOVERY911						NORRIS SALES CO INC	Wht Fem	\$ 5,000.00	10.00%	
170176	S7YK3810	PIPE AND PLANT SOLUTIONS INC	\$ 312,510									
170523	S7YT1340	R J WALSH ASSOCIATES INC	\$ 3,837									
170090	T7WD0060	J J D URETHANE CO INC	\$ 32,000									
170022	S7WD0020	COFFELT CONTRACTING	\$ 275,000	COFFELT CONTRACTING	At Amer Male	\$ 247,500	90.00%					
				T & J STOKES INC d/b/a D & L SUPPLY INC	At Amer Fem	\$ 27,500	10.00%					
160290	S6XU8220	GESSLER CONSTRUCTION CO INC	\$ 519,450					GESSLER CONSTRUCTION CO INC	Wht Fem	\$ 519,450	100.00%	
		WATER DEPARTMENT	\$ 13,077,219			\$ 2,826,750	21.62%			\$ 2,619,950	19.76%	
		LESS FEW or NO/SOLE SOURCE	\$ 163,000									
		ADJUSTED WATER	\$ 12,914,219			\$ 2,826,750	21.89%			\$ 2,619,950	19.76%	
		TOTAL SUPPLY, SERVICES & EQUIPMENT	\$ 73,230,149			\$ 4,246,504	5.80%			\$ 16,073,674	21.95%	
		LESS FEW or NO/SOLE SOURCE	\$ 10,768,512									
		ADJUSTED TOTAL SUPPLY, SERVICES & EQUIPMENT	\$ 62,461,637			\$ 4,246,504	6.80%			\$ 16,073,674	25.73%	
						\$ 4,246,504						

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY
FEW OR NO FISCAL YEAR 2017

Contract #	Bid #	Description	Company Name	Bid Amount
		AVIATION TOTAL		
170080	S7CA0360	Airport Access Control System Parts and Repair	SECURITY & DATA TECHNOLOGIES INC	\$ 114,000
170177	S7CA046S	Commerce: Besam Automated Entrance Equipment - Repair and Maintenance	ASSA ABLOY ENTRANCE SYSTEMS US INC	\$ 73,119
170713	S7CA061S	Service Maintenance for Interactive Employee Training (AAAE)	AMERICAN ASSOC OF AIRPORT EXECUTIVES	\$ 296,870
				\$ 483,989
		FIRE		
170514	S7YN370S	Intraosseous Power Driver and Accessories	ARROW INTERNATIONAL INC	\$ 271,986
170185	S7YN3670	Maintenance/Repair of Breathing Compressors	COMPRESSED AIR SYSTEMS INC	\$ 46,200
		FIRE TOTAL		\$ 318,186
		MAYOR'S OFFICE		
170418	S5DB656S		BENTLEY SYSTEMS INC	\$ 157,536
		MAYOR'S OFFICE		\$ 157,536
		OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)		
170207	S7HC0010	Division of Housing and Community Development: Offset Machine Reproduction Services	VANGUARD DIRECT	\$ 470,938
		OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD) TOTAL		\$ 470,938
		POLICE		
170066	S6PD019S	Police: Taser Trainer Simulators	TI TRAINING LE	\$ 76,100
		POLICE TOTAL		\$ 76,100
		FLEET MANAGEMENT		
170106	S7YN208S	4X4 ARMORED VEHICLE 4 DOOR	LENCO INDUSTRIES INC	\$ 270,252
170046	S7YT1240	Compactor Repairs	BELLMAR TRUCK REPAIR CO INC	\$ 410,500
170047	S7YT1240	Compactor Repairs	H A DEHART & SON	\$ 432,200
170048	S7YT1240	Compactor Repairs	MCNEILUS FINANCIAL INC	\$ 491,000
170049	S7YT1240	Compactor Repairs	T H C ENTERPRISES INC MID ATLANTIC WASTE SYSTEMS	\$ 373,700
170088	S7YN2000	Fleet: Purchase of Pickup Trucks and Cab Chassis	CHAPMAN CHEVROLET LLC	\$ 56,266
170089	S7YN2000	Fleet: Purchase of Pickup Trucks and Cab Chassis	PACIFICO FORD INC	\$ 1,398,739
170092	S6YQ0700	Purchase of Vans, Various Types	CHAPMAN CHEVROLET LLC	\$ 233,022
170093	S6YQ0700	Purchase of Vans, Various Types	PACIFICO FORD INC	\$ 856,104
170094	S6YQ0700	Purchase of Vans, Various Types	CHAPMAN NISSAN	\$ 329,238
170106	S7YN208S	4X4 ARMORED VEHICLE 4 DOOR	LENCO INDUSTRIES INC	\$ 270,252
170308	T7YN2030	4x2 Truck Crew Cab with Various Bodies	TRANSTECK INC	\$ 296,962
170320	S7YN2070	Fleet: Police Specialty Vehicles	CHAPMAN CHEVROLET LLC	\$ 778,974
170321	S7YN2070	Fleet: Police Specialty Vehicles	PACIFICO FORD INC	\$ 538,181
170327	T7YN2020	4x2 Truck with Various Bodies	TRANSTECK INC	\$ 284,066
170328	T7YN2020	4x2 Truck with Various Bodies	HUNTER KEYSTONE PETERBILT LP D/B/A HUNTER TRUCK SALES & S	\$ 292,691
170322	S7YN2070	Fleet: Police Specialty Vehicles	C & C FORD SALES d/b/a CHAPMAN HORSHAM	\$ 296,035
		FLEET MANAGEMENT TOTAL		\$ 7,608,182
		HEALTH, DEPARTMENT OF PUBLIC		
170096	S7HD0250	Health: Laboratory Testing Services	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$ 594,820

SERVICE, SUPPLY AND EQUIPMENT CONTRACT ACTIVITY

FEW OR NO FISCAL YEAR 2017

Contract #	Bid #	Description	Company Name	Bid Amount
150171	S5WQ284S	Insti HIV-1 Test Kits w/Support Controls	BIOLYTICAL LABORATORIES INC	\$ 266,298
		HEALTH, DEPARTMENT OF PUBLIC TOTAL		\$ 861,118
		OFFICE OF INNOVATION & TECHNOLOGY		
170418	S5DB656S	Maintenance of Bentley Microstation Software	BENTLEY SYSTEMS INC	\$ 157,536
140305	S4QG839S	Remittance System Hardware Maintenance and Software Support	BURROUGHS INC	\$ 207,578
		OFFICE OF INNOVATION & TECHNOLOGY		\$ 365,114
		OFFICE OF HOMELESS SERVICES		
S7Z0114F		OHS - Groceries	KARETAS ACQUISTION COMPANY d/b/a KARETAS FOOD LLC	\$ 155,296
S7Z0114F		OHS - Groceries	MIVILA CORP	\$ 109,052
		OFFICE OF HOMELESS SERVICES		\$ 264,349
		WATER		
170315	S7OO321S	Chesteron Pump Parts Repair and Compents	CORROSOIN PRODUCTS & EQUIPMENT INC	\$ 163,000
				\$ 163,000
			TOTAL	\$ 10,768,512

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
CONTRACT #	COMPANY NAME	AMOUNT	NAME	MBE	RACE	\$	%	NAME	WBE	RACE	\$	%
	AVIATION											
POXX17110318	SHI INTERNATIONAL CORP	\$ 8,438	SHI INTERNATIONAL CORP		Af Amer Female	\$ 8,438	100.00%					
POXX17109917	EN POINTE TECHNOLOGIES	\$ 10,957	EN POINTE TECHNOLOGIES		Asian Mal	\$ 10,957	100.00%					
POXX17101289	SHERWIN INDUSTRIES	\$ 1,290										
POXX17101434	911 SAFETY EQUIPMENT	\$ 17,367										
POXX17102225	SOUTH JERSEY PAPER PRODUCTS	\$ 11,939						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 11,939	100.00%
POXX17102251	AMERICHEM INTERNATIONAL	\$ 1,585										
POXX17102256	RICHARD N. BEST ASSOCIATES, INC.	\$ 3,250										
POXX17102812	AMERICHEM INTERNATIONAL	\$ 558										
POXX17103538	MICROGRAPHIC COMPUTER SERVICES INC	\$ 799										
POXX17103649	SOUTH JERSEY PAPER PRODUCTS	\$ 27,557						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 27,557	100.00%
POXX17103960	LABOR LAW COMPLIANCE CENTER, LLC	\$ 1,215										
POXX17104027	ULTRA PAK INC.	\$ 1,250										
POXX17104650	MONDRE ENERGY INC	\$ 10,000						MONDRE ENERGY INC		Wht Fem	\$ 10,000	100.00%
POXX17104776	MORNING START VENDING SERVICE	\$ 2,947						MORNING START VENDING SERVICE		Wht Fem	\$ 2,947	100.00%
POXX17105082	AMERICHEM INTERNATIONAL	\$ 2,650										
POXX17105086	ENERGY MANAGEMENT SYSTEMS	\$ 5,130										
POXX17105421	A & A GLOVE & SAFETY CO	\$ 3,600	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 3,600	100.00%					
POXX17105796	SOUTH JERSEY PAPER PRODUCTS	\$ 5,766						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 5,766	100.00%
POXX17106100	SOUTH JERSEY PAPER PRODUCTS	\$ 3,785						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 3,785	100.00%
POXX17106166	SOUTH JERSEY PAPER PRODUCTS	\$ 19,899						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 19,899	100.00%
POXX17106172	THOMAS LEE	\$ 749										
POXX17106772	SOUTH JERSEY PAPER PRODUCTS	\$ 1,003						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 1,003	100.00%
POXX17106830	FLYTECOMM INC	\$ 3,148										
POXX17107658	A & A GLOVE & SAFETY CO	\$ 5,938	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 5,938	100.00%					
POXX17107308	MORPHOTRUST USA, LLC	\$ 3,138										
POXX17107895	SPIKES TROPHIES	\$ 850										
POXX17107945	CANON SOLUTIONS AMERICA INC	\$ 3,864										
POXX17108067	GRAPHICS SOLUTIONS	\$ 2,110	GRAPHICS SOLUTIONS		Af Amer Male	\$ 2,110	100.00%					
POXX17108091	PHILIPS ELECTRONICS NORTH AMERICA CORP	\$ 14,022										
POXX17108158	G A BLANCO AND SONS INCORPORATED	\$ 2,401										
POXX17108232	A & A GLOVE & SAFETY CO	\$ 24,532	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 24,532	100.00%					
POXX17108562	A & A GLOVE & SAFETY CO	\$ 1,299	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 1,299	100.00%					
POXX17108589	A & A GLOVE & SAFETY CO	\$ 9,989	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 9,989	100.00%					
POXX17108923	G A BLANCO AND SONS INCORPORATED	\$ 700										
POXX17109819	G A BLANCO AND SONS INCORPORATED	\$ 672										
POXX17109823	A & A GLOVE & SAFETY CO	\$ 6,000	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 6,000	100.00%					
POXX17110865	A & A GLOVE & SAFETY CO	\$ 1,098	A & A GLOVE & SAFETY CO		Hisp Amer Fem	\$ 1,098	100.00%					
POXX17110989	AUTHENTIC PROMOTIONS.COM	\$ 2,834										
POXX17111582	ANDREW D. MAGNUS	\$ 851	ANDREW D. MAGNUS		Af Amer Male	\$ 851	100.00%					
POXX17111819	WIRELESS ELECTRONICS INCORPORATED	\$ 2,250										
POXX17112303	B & D SALES AND SERVICES INC	\$ 4,936										
POXX17112430	FIVE THOUSAND FORMS INC	\$ 1,140										
	AVIATION	\$ 233,565				\$ 74,812	21.40%				\$ 82,897	39.58%
	BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES											
POXX17110386	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 2,833										
POXX17110390	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 9,445										
POXX17110391	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 9,445										
POXX17110399	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 9,445										
POXX17110481	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 9,445										
POXX17110483	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 9,445										
	BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES	\$ 50,057				\$ -	0.00%				\$ -	0.00%
	FIRE											
POXX17109612	U S FOAM INC	\$ 2,400										
POXX17108369	KD ANALYTICAL, LLC	\$ 2,100										
POXX17111234	AIRGAS USA LLC	\$ 2,085										
POXX17111239	AIRGAS USA LLC	\$ 2,698										
POXX17103326	911 SAFETY EQUIPMENT	\$ 1,032										
POXX17107491	911 SAFETY EQUIPMENT	\$ 9,720										
POXX17107893	911 SAFETY EQUIPMENT	\$ 23,027										
POXX17105451	AMERICHEM INTERNATIONAL	\$ 8,128										
POXX17109489	APEX PINNACLE INCORPORATED	\$ 3,252						APEX PINNACLE INCORPORATED			\$ 3,252	100.00%
POXX17110340	ARROW INTERNATIONAL INC	\$ 17,610										
POXX17108677	BANDY COMPANY	\$ 7,268										
POXX17110783	BANDY COMPANY	\$ 1,945										
POXX17107657	BIOFIRE DEFENSE LLC	\$ 4,050										
POXX17109139	CLEAR SOUND, INC.	\$ 453										
POXX17103659	COLONIAL ELECTRICAL SUPPLY	\$ 300										
POXX17104652	COLONIAL ELECTRICAL SUPPLY	\$ 1,200										
POXX17109487	COMPRESSED AIR SYSTEMS INC	\$ 20,235										
POXX17107098	DELMARVA COMMUNICATIONS INC	\$ 2,344										
POXX17103274	FIVE THOUSAND FORMS INC	\$ 276										
POXX17101626	GARYS PERENNIALS LLC	\$ 2,475										
POXX17106493	HENRY SCHEIN INCORPORATED	\$ 9,198										
POXX17101628	INDOFF	\$ 2,744										
POXX17104172	JESS DISTRIBUTORS	\$ 5,250						JESS DISTRIBUTORS		Wht Fem	\$ 5,250	100.00%
POXX17105311	JESS DISTRIBUTORS	\$ 5,662						JESS DISTRIBUTORS		Wht Fem	\$ 5,662	100.00%
POXX17108484	JESS DISTRIBUTORS	\$ 3,296						JESS DISTRIBUTORS		Wht Fem	\$ 3,296	100.00%
POXX17103332	JULIAN McDERMOTT CORPORATION	\$ 5,278										
POXX17107892	LION APPAREL INC	\$ 7,988										
POXX17110059	ON TRACK ENTERPRISES	\$ 468										
POXX17103201	PICTURE PERFECT LAWN INC	\$ 25,600	PICTURE PERFECT LAWN INC		Af Amer Male	\$ 25,600	100.00%					
POXX17106494	SAFEWARE INCORPORATED	\$ 2,467										
POXX17107891	SAFEWARE INCORPORATED	\$ 559										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
			MBE				WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17100987	SCANTRON CORPORATION	\$ 15,000										
POXX17103417	SIGN A RAMA	\$ 2,564										
POXX17105092	SOUTH JERSEY PAPER PRODUCTS	\$ 840					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 840	100.00%		
POXX17108687	SOUTH JERSEY PAPER PRODUCTS	\$ 6,320					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 6,320	100.00%		
POXX17103658	STAPLES BUSINESS ADVANTAGE	\$ 2,280										
POXX17104795	SUPREME SAFETY INC	\$ 1,325	SUPREME SAFETY INC	Af Amer Male	\$ 1,325	100.00%						
POXX17110991	SWIRLING SILKS INCORPORATED	\$ 950										
POXX17110332	ULINE SHIPPING SUPPLIES INC	\$ 817										
POXX17104170	W W ENGINE & SUPPLY INC	\$ 5,915										
POXX17104548	W. W. GRAINGER INCORPORATED	\$ 573										
POXX17103411	WALTER P. EHLE	\$ 4,800										
POXX17113804	PICTURE PERFECT LAWN	\$ 6,400	PICTURE PERFECT LAWN	Af Amer Male	\$ 6,400	100.00%						
POXX17118232	CLEAR SOUND	\$ 980										
POXX17118935	LAERDAL MEDICAL CORP	\$ 4,825										
POXX17120330	MUNICIPAL EMERGENCY SERVICES	\$ 5,127										
POXX17120340	MUNICIPAL EMERGENCY SERVICES	\$ 1,935										
POXX17116373	JESS DISTRIBUTORS	\$ 2,325					JESS DISTRIBUTORS	Wht Fem	\$ 2,325	100.00%		
POXX17119297	JESS DISTRIBUTORS	\$ 2,595					JESS DISTRIBUTORS	Wht Fem	\$ 2,595	100.00%		
POXX17118619	SOUTH JERSEY PAPER	\$ 840					SOUTH JERSEY PAPER	Wht Fem	\$ 840	100.00%		
POXX17117246	VANGUARD	\$ (380)										
POXX17117857	VANGUARD	\$ 589										
POXX17121868	CLEAR SOUND	\$ 3,716										
POXX17122026	POWERPLAY	\$ 2,746										
POXX17112443	ULINE	\$ 2,374										
POXX17121679	POWERPLAY	\$ 5,290										
POXX17114353	ULINE	\$ 548										
POXX17115013	SUPPLY SAVER	\$ 2,247										
POXX17116105	SUPPLY SAVER	\$ 4,975										
POXX17116944	SUPPLY SAVER	\$ 1,674										
POXX17117783	SUPPLY SAVER	\$ 518										
POXX17118271	SUPPLY SAVER	\$ 1,450										
POXX17121986	IRIS	\$ 355										
POXX17113803	CLEAR SOUND	\$ 3,329										
POXX17114563	CLEAR SOUND	\$ 3,329										
POXX17115017	LOUD & CLEAR	\$ 1,660	LOUD & CLEAR	Af Amer Male	\$ 1,660							
POXX17121961	IRIS	\$ 12,652										
POXX17120448	METAL STOCK	\$ 3,628										
POXX17120290	NATIONAL BUSINESS FURNITURE	\$ 1,693										
POXX17121375	JACKS CAMERA	\$ 4,960										
POXX17121376	JACKS CAMERA	\$ 9,385										
POXX17121867	JESS DISTRIBUTORS	\$ 6,597					JESS DISTRIBUTORS	Wht Fem	\$ 6,597	100.00%		
POXX17112625	BIOFIRE DEFENSE	\$ 1,810										
POXX17118150	FEDERAL RESOURCES	\$ 869										
POXX17117781	FEDERAL RESOURCES	\$ 5,416										
POXX17112350	WITMER PUBLIC SAFETY	\$ 853										
POXX17119601	HOLZBERG COMMUNICATIONS	\$ 1,048										
POXX17119607	CLEAR SOUND	\$ 1,230										
POXX17120431	KB OFFSET PRINTING	\$ 2,202										
POXX17113200	ULINE	\$ 548										
POXX17114496	911 SAFETY EQUIP	\$ 2,477										
POXX17114693	911 SAFETY EQUIP	\$ 13,239										
POXX17120882	911 SAFETY EQUIP	\$ 1,082										
POXX17120822	LION FIRST RESPONDER	\$ 1,938										
POXX17113805	Americhem International	\$ 1,569										
POXX17118258	Bandy Co	\$ 370										
POXX17121991	ULINE	\$ 2,840										
POXX17120502	Safeware	\$ 7,475										
POXX17115130	PICTURE PERFECT LAWN	\$ 10,703	PICTURE PERFECT LAWN	Af Amer Male	\$ 10,703	100.00%						
POXX17114305	Swirling Silks	\$ 2,200										
POXX17114827	MUNICIPAL EMERGENCY SERVICES	\$ 1,931										
POXX17106113	US Foam	\$ 31,993										
POXX17116422	Perfect Comfort Inc	\$ 15,504	Perfect Comfort Inc	Af Amer Male	\$ 15,504	100.00%						
POXX17112824	Elisha Webb & Son	\$ 397										
POXX17115251	Bandy Co	\$ 2,924										
POXX17114146	Warehouse Battery Outlet	\$ 354										
POXX17121439	Warehouse Battery Outlet	\$ 175										
POXX17115062	Henry Schein	\$ 4,599										
POXX17114300	Bucks Hardware	\$ 288										
POXX17113806	Brown Equipment & Supply	\$ 1,599										
POXX17120345	Independent Hardware	\$ 1,108										
POXX17112534	Grainner	\$ 2,803										
POXX17114833	IEH Auto Parts	\$ 2,851										
POXX17116802	Neovation Corp	\$ 6,900										
	FIRE	\$ 452,141			\$ 61,192	13.53%			\$ 36,975	8.18%		
	LESS FEW OR NO/SOLE SOURCE	\$ 29,788										
	FIRE	\$ 422,353			\$ 61,192	14.49%			\$ 36,975	8.75%		
	FINANCE											
POXX17109920	NBF CORP	\$ 1,518										
	FINANCE	\$ 1,518										
	FLEET MANAGEMENT											
POXX17102649	CONSHOHOCKEN STEEL PRODUCTS INC	\$ 3,651										
POXX17104112	CONSHOHOCKEN STEEL PRODUCTS INC	\$ 1,144										
POXX17108472	DEL-VAL INTERNATIONAL TRUCKS, INC	\$ 20,263										
POXX17103507	EQUIPMENT TRADE SERVICE COMPANY INC	\$ 4,635										
POXX17104972	GILES AND RANSOME INCORPORATED	\$ 1,463										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
			MBE				WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17103516	INTERCON TRUCK EQUIPMENT CO	\$ 13,122										
POXX17109220	INTERCON TRUCK EQUIPMENT CO	\$ 14,238										
POXX17112111	INTERCON TRUCK EQUIPMENT CO	\$ 8,326										
POXX17110366	R & M WELDING SUPPLY DBA	\$ 2,062										
POXX17110959	SID TOOL COMPANY INC	\$ 18,998										
POXX17102671	SOUTH JERSEY PAPER PRODUCTS	\$ 2,788					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 2,788	100.00%		
POXX17101532	STATE GLASS & UPHOLSTERY INC.	\$ 23,500										
POXX17102871	STAUFFER MANUFACTURING COMPANY	\$ 511										
POXX17111829	SUPPLY SAVER CORPORATION	\$ 774										
	FLEET MANAGEMENT	\$ 115,475			\$ -	0.00%			\$ 2,788	100.00%		
	HEALTH, DEPARTMENT OF PUBLIC											
POXX17105398	A & A GLOVE & SAFETY CO	\$ 18,400	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 18,400	100.00%						
POXX17106431	ACUTEMP	\$ 1,240										
POXX17106449	AIRS APPLIANCES INC	\$ 998										
POXX17109919	AIRS APPLIANCES INC	\$ 499										
POXX17103745	ALLIED ENVELOPE COMPANY INC	\$ 3,005										
POXX17109828	ALLIED ENVELOPE COMPANY INC	\$ 4,609										
POXX17102442	ATEC	\$ 19,880										
POXX17107469	BATTA LABORATORIES INC	\$ 1,736	BATTA LABORATORIES INC	Asian male	\$ 1,736	99.98%						
POXX17106197	BENCO DENTAL COMPANY	\$ 17,379										
POXX17110788	BENCO DENTAL COMPANY	\$ 22,871										
POXX17110862	BENCO DENTAL COMPANY	\$ 22,871										
POXX17110871	BENCO DENTAL COMPANY	\$ 14,705										
POXX17107508	BIOMERIEUX INC	\$ 7,622										
POXX17109859	BIOQUIP PRODUCTS	\$ 4,815										
POXX17104245	CEN MED	\$ 13,008										
POXX17105506	CEN MED	\$ 1,055										
POXX17103687	CEREX MONITORING SOLUTIONS LLC	\$ 13,504										
POXX17111507	CLARKE MOSQUITO CONTROL PRODUCTS INC	\$ 9,905										
POXX17106048	CONTROL SOLUTIONS INC	\$ 1,450										
POXX17106492	CONTROL SOLUTIONS INC	\$ 1,450										
POXX17111859	CONTROL SOLUTIONS INC	\$ 22,200										
POXX17102734	CORE POWER INC	\$ 18,513										
POXX17104897	EMD MILLIPORE CORPORATION	\$ 3,964										
POXX17110192	EMERALD BUSINESS SUPPLY	\$ 1,995										
POXX17103661	ESC AGILAIRE LLC	\$ 7,545										
POXX17106119	FACILITY WIZARD SOFTWARE	\$ 10,500										
POXX17104075	HENRY SCHEIN INCORPORATED	\$ 1,872										
POXX17106879	I MILLER PRECISION OPTICAL	\$ 10,048										
POXX17101700	INTELLIGENT MEDICAL OBJECTS	\$ 8,645										
POXX17105069	INTER-MOUNTAIN LABORATORIES, INC.	\$ 1,680										
POXX17107262	JESS DISTRIBUTORS	\$ 2,100					JESS DISTRIBUTORS	Wht Fem	\$ 2,100	100.00%		
POXX17109816	JESS DISTRIBUTORS	\$ 1,500					JESS DISTRIBUTORS	Wht Fem	\$ 2,100	100.00%		
POXX17110344	JESS DISTRIBUTORS	\$ 10,500					JESS DISTRIBUTORS	Wht Fem	\$ 1,500	100.00%		
POXX17111389	JESS DISTRIBUTORS	\$ 1,575					JESS DISTRIBUTORS	Wht Fem	\$ 10,500	100.00%		
POXX17111960	JESS DISTRIBUTORS	\$ 2,698					JESS DISTRIBUTORS	Wht Fem	\$ 1,575	100.00%		
POXX17104773	MEASUREMENT TECHNOLOGY LABORATORIES LLC	\$ 1,801					JESS DISTRIBUTORS	Wht Fem	\$ 2,698	100.00%		
POXX17105104	MERRICK INC	\$ 9,600										
POXX17105688	MULTI-MEASUREMENTS	\$ 1,591										
POXX17110089	OFFICE SERVICE CO	\$ 1,230										
POXX17106989	P C RICHARD & SON LI CORP	\$ 392										
POXX17111562	PANALYTICAL INC	\$ 15,850										
POXX17109898	PINNACLE BUSINESS PRODUCTS	\$ 16,734										
POXX17106231	QIAGEN INC	\$ 5,023										
POXX17105467	SARSTEDT INCORPORATED	\$ 12,196										
POXX17103473	SHELLYS MEDICATION SERVICES	\$ 6,646										
POXX17104024	SPIKES TROPHIES	\$ 140										
POXX17104083	STAPLES BUSINESS ADVANTAGE	\$ 4,643										
POXX17106283	STAPLES BUSINESS ADVANTAGE	\$ 4,643										
POXX17102414	TELEDYNE INSTRUMENTS INC	\$ 6,145										
POXX17104330	TELEDYNE INSTRUMENTS INC	\$ 29,575										
POXX17108376	TELEDYNE INSTRUMENTS INC	\$ 4,154										
POXX17107177	TISCH ENVIRONMENTAL INC	\$ 2,390										
POXX17106448	U C T	\$ 14,869										
POXX17111493	UNIVAR USA INC	\$ 1,895										
POXX17111497	UNIVAR USA INC	\$ 3,625										
POXX17103500	VAISALA INC	\$ 1,870										
POXX17112095	VALARM LLC	\$ 10,192										
POXX17105267	WEBSTER & ASSOCIATES INC.	\$ 5,625					WEBSTER & ASSOCIATES INC.	Wht Fem	\$ 5,625	100.00%		
POXX17109127	WEBSTER & ASSOCIATES INC.	\$ 520					WEBSTER & ASSOCIATES INC.	Wht Fem	\$ 520	100.00%		
POXX17105805	XEROX CORPORATION	\$ 2,162										
	HEALTH, DEPARTMENT OF PUBLIC	\$ 449,847			\$ 20,136	4.48%			\$ 26,618	5.92%		
	HUMAN SERVICES, DEPARTMENT OF											
POXX17109305	BANDY COMPANY	\$ 1,091										
POXX17109543	KARETAS FOODS INCORPORATED	\$ 15,429										
POXX17119129	FOCUS ELECTRONICS INC	\$ 549										
POXX17115110	MULTI-MEASUREMENTS	\$ 5,600										
	LLOYDS MOVING CO INC	\$ 5,960	LLOYDS MOVING CO INC		\$ 5,960							
	HUMAN SERVICES, DEPARTMENT OF	\$ 28,628			\$ 5,960	20.82%			\$ -	0.00%		
	LAW DEPARTMENT											
POXX17109305	W B MASON COMPANY INC	\$ 6,656										
POXX17109543	XEROX CORPORATION	\$ 12,679										
POXX17119129	APPLIED VIDEO TECHNOLOGY	\$ 1,120										
POXX17115110	WEST EAGLE ROAD	\$ 1,758										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017											
			MBE				WBE				
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
	LAW DEPARTMENT	\$ 22,213			\$ -	0.00%			\$ -	0.00%	
	LIBRARY FREE										
POXX17102819	BTC Envelopes & Printing LLC	\$ 880	BTC Envelopes & Printing LLC	Af Amer Male	\$ 880	100.00%					
POXX17116000	City Cleaning Co. Inc	\$ 2,280					City Cleaning Co. Inc	Wht Fem	\$ 2,280	100.00%	
POXX17116689	PINE HILL PRINTING INC	\$ 2,580					PINE HILL PRINTING INC	Wht Fem	\$ 2,580	100.00%	
POXX17116349	QUEEN APPLIANCE WHOLESAL E/SU JON ENTERPRISES	\$ 528					QUEEN APPLIANCE WHOLESAL E/SU JON ENTERPRISES	Wht Fem	\$ 528	100.00%	
POXX17116350	QUEEN APPLIANCE WHOLESAL E/SU JON ENTERPRISES	\$ 538					QUEEN APPLIANCE WHOLESAL E/SU JON ENTERPRISES	Wht Fem	\$ 538	100.00%	
POXX17115552	RF DESIGN & INTEGRATION INC	\$ 27,276					RF DESIGN & INTEGRATION INC	Wht Fem	\$ 27,276	100.00%	
POXX17101477	853 CORPORATION	\$ 760									
POXX17102558	ALPHA SUM BUSINESS MACHINES	\$ 560									
POXX17102819	ANDREW D. MAGNUS	\$ 880	ANDREW D. MAGNUS	Af Amer Male	\$ 880	100.00%					
POXX17105573	ARORA ENGINEERS INCORPORATED	\$ 3,283	ARORA ENGINEERS INCORPORATED	Af Amer Male	\$ 3,283	100.00%					
POXX17112473	ATLANTIC TACTICAL INC.	\$ 919									
POXX17105162	AUDIO VIDEO REPAIR INCORPORATED	\$ 2,086									
POXX17107738	BRODART COMPANY	\$ 632									
POXX17106950	BURLINGTON ELECTRICAL TESTING CO INC	\$ 14,200									
POXX17100976	CLINTON D JAMES	\$ 31,838	CLINTON D JAMES	Af Amer Male	\$ 31,838	100.00%					
POXX17100979	CLINTON D JAMES	\$ 20,400	CLINTON D JAMES	Af Amer Male	\$ 20,400	100.00%					
POXX17103932	CONTINENTAL RESOURCES	\$ 9,173					CONTINENTAL RESOURCES	Wht Fem	\$ 9,173	100.00%	
POXX17101006	COSMIC CATERING LLC	\$ 21,216					COSMIC CATERING LLC	Wht Fem	\$ 21,216	100.00%	
POXX17106901	CREATIVE DATAPRODUCTS	\$ 11,800									
POXX17100991	DATASPAN INC	\$ 1,947									
POXX17104290	DEMCO INCORPORATED	\$ 1,080									
POXX17108064	DEMCO INCORPORATED	\$ 655									
POXX17110749	DEMCO INCORPORATED	\$ 1,411									
POXX17110882	DEMCO INCORPORATED	\$ 987									
POXX17106802	DOOLEYS LANDSCAPING & TREE CARE SVC LLC	\$ 4,000					DOOLEYS LANDSCAPING & TREE CARE SVC LLC	Af Amer Fem	\$ 4,000	100.00%	
POXX17101013	DOOR SERVICES CORPORATION	\$ 11,006					DOOR SERVICES CORPORATION	Wht Fem	\$ 11,006	100.00%	
POXX17104280	DYMAXION RESEARCH LIMITED	\$ 1,152									
POXX17109044	EN POINTE TECHNOLOGIES SALES LLC	\$ 5,923	EN POINTE TECHNOLOGIES SALES LLC	Asian Mal	\$ 5,923	100.00%					
POXX17103402	ENVISIONWARE INC	\$ 15,149									
POXX17103407	ENVISIONWARE INC	\$ 23,898									
POXX17104641	ENVISIONWARE INC	\$ 4,831									
POXX17103697	FIVE THOUSAND FORMS INC	\$ 779									
POXX17109300	FIVE THOUSAND FORMS INC	\$ 6,100									
POXX17108398	FOCUS ELECTRONICS INC	\$ 528									
POXX17110041	FOCUS ELECTRONICS INC	\$ 520									
POXX17107751	FRANKFORD APPLIANCE & BEDDING INC	\$ 559					FRANKFORD APPLIANCE & BEDDING INC	Wht Fem	\$ 559	100.00%	
POXX17105238	G A BLANCO AND SONS INCORPORATED	\$ 8,380									
POXX17100971	HEALTH MATS CO	\$ 2,574									
POXX17105759	HEALTH MATS CO	\$ 7,563									
POXX17104294	JACOBS MUSIC COMPANY INC	\$ 2,745									
POXX17108689	JOHNSON CONTROLS INCORPORATED	\$ 6,589									
POXX17106094	KAY & SONS LLC	\$ 10,889									
POXX17110040	KAY & SONS LLC	\$ 9,989									
POXX17112472	KAY & SONS LLC	\$ 775									
POXX17106067	LIBRARY SUPPLY SOLUTIONS LLC	\$ 8,175									
POXX17104291	MAGAGNA & CO	\$ 980					MAGAGNA & CO	Wht Fem	\$ 980	100.00%	
POXX17104427	MAGAGNA & CO	\$ 975					MAGAGNA & CO	Wht Fem	\$ 975	100.00%	
POXX17101010	MICROGRAPHIC COMPUTER SERVICES INC	\$ 1,620									
POXX17103171	MICROGRAPHIC COMPUTER SERVICES INC	\$ 11,400									
POXX17100968	MODERNFOLD STYLES INC	\$ 2,467									
POXX17103427	NATIONAL LAN EXCHANGE INC	\$ 6,820									
POXX17102559	NORTH STAR ELECTRICAL SUPPLY CO INC	\$ 611					NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 611	100.00%	
POXX17104287	OFFICE BASICS INC	\$ 4,900									
POXX17105797	OFFICE BASICS INC	\$ 540									
POXX17106819	OFFICE BASICS INC	\$ 863									
POXX17102817	PINE HILL PRINTING INC	\$ 740					PINE HILL PRINTING INC	Wht Fem	\$ 740	100.00%	
POXX17108812	POMEROY	\$ 20,740									
POXX17107747	PRINTRONIX LLC	\$ 3,130									
POXX17100779	PROTECTION ONE ALARM MONITORING, INC.	\$ 10,200									
POXX17108507	PROTECTION ONE ALARM MONITORING, INC.	\$ 3,377									
POXX17104326	RAPID PRINT & MARKETING INC	\$ 10,800									
POXX17106098	RAPID PRINT & MARKETING INC	\$ 7,300									
POXX17101472	RICOH AMERICAS CORPORATION	\$ 16,843									
POXX17104399	ROYAL MEDIA NETWORK INC	\$ 2,030									
POXX17103654	SCOTLANDYARD SECURITY SERVICES, INC.	\$ 1,841	SCOTLANDYARD SECURITY SERVICES, INC.	Af Amer Male	\$ 1,841	100.00%					
POXX17112063	SIMPLEXGRINNELL LP	\$ 530									
POXX17103413	SOUTH JERSEY PAPER PRODUCTS	\$ 9,810					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 9,810	100.00%	
POXX17103414	SOUTH JERSEY PAPER PRODUCTS	\$ 9,810					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 9,810	100.00%	
POXX17104300	SOUTH JERSEY PAPER PRODUCTS	\$ 1,275					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 1,275	100.00%	
POXX17104396	SOUTH JERSEY PAPER PRODUCTS	\$ 840					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 840	100.00%	
POXX17106818	SOUTH JERSEY PAPER PRODUCTS	\$ 1,463					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 1,463	100.00%	
POXX17109654	SOUTH JERSEY PAPER PRODUCTS	\$ 1,472					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 1,472	100.00%	
POXX17106796	SOUTHAMPTON WINDOW CLEANING & JANITORIAL	\$ 30,000									
POXX17107183	STAPLES BUSINESS ADVANTAGE	\$ 2,500									
POXX17107762	STAPLES BUSINESS ADVANTAGE	\$ 792									
POXX17108927	STAPLES BUSINESS ADVANTAGE	\$ 1,000									
POXX17105076	SUM TOTAL SYSTEMS INC.	\$ 2,613									
POXX17109250	SUPREME JANITORIAL & MAINTENANCE COMPANY	\$ 2,398	SUPREME JANITORIAL & MAINTENANCE COMPANY	Af Amer Male	\$ 2,398	100.00%					
POXX17109655	T J EQUIPMENT	\$ 1,268									
POXX17102560	TECHNICAL LIBRARY SERVICE	\$ 1,675									
POXX17104123	TECHNICAL LIBRARY SERVICE	\$ 720									
POXX17112091	TECHNICAL LIBRARY SERVICE	\$ 2,894									
POXX17107934	ULINE SHIPPING SUPPLIES INC	\$ 2,220									
POXX17107930	UNIFORM GEAR INC	\$ 20,610					UNIFORM GEAR INC	Wht Fem	\$ 20,610	100.00%	

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
		MBE					WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17108607	UNIFORM GEAR INC	\$ 9,949					UNIFORM GEAR INC					
POXX17100966	UNITED STATES ROOFING CORP	\$ 5,200						Wht Fem	\$ 9,949	100.00%		
POXX17106481	URSULA HOBSON FINE ART FRAMING, INC.	\$ 512										
POXX17100777	VILLAGE CATERING	\$ 28,495										
POXX17107743	VILLAGE CATERING	\$ 595										
POXX17110738	VILLAGE CATERING	\$ 2,906										
	LIBRARY, FREE	\$ 541,754			\$ 67,442	12.45%			\$ 137,692	25.42%		
LICENSES & INSPECTIONS, DEPARTMENT OF												
POXX17103321	CLINTON D JAMES	\$ 16,170	CLINTON D JAMES	Af Amer Male	\$ 16,170	100.00%						
POXX17103361	INDUSTRIAL COMMERCIAL CLEANING	\$ 12,800	INDUSTRIAL COMMERCIAL CLEANING	Af Amer Male	\$ 12,800	100.00%						
POXX17105880	THE MCS GROUP, INC.	\$ 8,998					THE MCS GROUP, INC.	Wht Fem	\$ 8,998	100.00%		
POXX17105996	METROPOLITAN CONTRACT CARPETS INC	\$ 12,795										
POXX17106302	AMERICAN UNIFORM SALES INC	\$ 16,909	AMERICAN UNIFORM SALES INC	Af Amer Male	\$ 16,909	100.00%						
POXX17107875	TIME & PARKING CONTROLS LLC	\$ 7,500										
POXX17107876	TIME & PARKING CONTROLS LLC	\$ 1,350										
POXX17112232	KEYSTONE FLOOR PRODUCTS	\$ 12,928										
POXX17119206	KEYSTONE FLOOR PRODUCTS	\$ 24,781										
POXX17118962	RIBBONS EXPRESS	\$ 860										
POXX17114994	WW GRAINGER INC	\$ 1,923										
POXX17112365	853 CORP	\$ 1,652										
POXX17113060	CHARLES GORDY	\$ 4,380										
	LICENSES & INSPECTIONS, DEPARTMENT OF	\$ 123,046			\$ 45,879	37.29%			\$ 8,998	7.31%		
MANAGING DIRECTOR'S OFFICE												
POXX17111514	WASHINGTON PROFESSIONAL SYSTEMS	\$ 27,129										
POXX17109185	ROBERT E LITTLE INC	\$ 8,527										
POXX17110092	RODIO TRACTOR SALES INCORPORATED	\$ 2,932										
POXX17109029	HERTZ EQUIPMENT RENTAL	\$ 26,807										
POXX17111234	AIRGAS USA LLC	\$ 2,085										
POXX17111239	AIRGAS USA LLC	\$ 2,698										
POXX17103040	AMERICAN UNIFORM SALES INC	\$ 2,413	AMERICAN UNIFORM SALES INC	Asian Male	\$ 2,413	100.00%						
POXX17103140	AMERICHEM INTERNATIONAL	\$ 2,952										
POXX17107296	BANDY COMPANY	\$ 9,409										
POXX17101432	BAY HEAD INVESTMENTS	\$ 15,000										
POXX17107299	BUCK'S HARDWARE INCORPORATED	\$ 4,295										
POXX17107496	CONTRACTORS SERVICE	\$ 2,655										
POXX17102353	DIAANTONIOS CATERING	\$ 12,101										
POXX17102254	HAVIS-SHIELDS EQUIPMENT CORPORATION	\$ 16,113										
POXX17102303	HERTZ EQUIPMENT RENTAL	\$ 10,881										
POXX17102382	HERTZ EQUIPMENT RENTAL	\$ 26,807										
POXX17109029	HERTZ EQUIPMENT RENTAL	\$ 26,807										
POXX17103001	INDEPENDENT HARDWARE INCORPORATED	\$ 1,951										
POXX17108369	KD ANALYTICAL, LLC	\$ 2,100										
POXX17102215	PINNAACLE PEAK HOLDING CORP DBA SETCOM	\$ 9,250										
POXX17103232	PPI PHOTOGRAPHICS INC	\$ 19,759										
POXX17104095	RAMOS AND ASSOCIATES INCORPORATED	\$ 1,080	RAMOS AND ASSOCIATES INCORPORATED	Hisp Amer Mal	\$ 1,080	100.00%						
POXX17109185	ROBERT E LITTLE INC	\$ 8,527										
POXX17110092	RODIO TRACTOR SALES INCORPORATED	\$ 2,932										
POXX17104161	SEVENTEENTH STREET PHOTO SUPPLY INC	\$ 4,488										
POXX17103368	SHOWCALL SECURITY SERVICES	\$ 5,915										
POXX17105510	SHOWCALL SECURITY SERVICES	\$ 7,000										
POXX17101655	TENTS FOR RENT LLC	\$ 2,161										
POXX17109612	U S FOAM INC	\$ 2,400										
POXX17102770	UNITED RENTALS NORTH AMERICA INC	\$ 3,032										
POXX17103172	UNITED RENTALS NORTH AMERICA INC	\$ 2,320										
POXX17105261	XEROX CORPORATION	\$ 318										
	MANAGING DIRECTOR'S OFFICE	\$ 272,843			\$ 3,493	1.28%			\$ -	0.00%		
MAYOR'S OFFICE OF COMMUNITY EMPOWERMENT AND OPPORTUNITY (CEO)												
POXX17101645	FACSIMILE COMMUNICATIONS INDUSTRIES, INC	\$ 1,018										
POXX17107933	VARIDISK LLC	\$ 5,723					UNIFORM GEAR INC	Wht Fem	\$ 2,500	43.68%		
	MAYOR'S OFFICE OF COMMUNITY EMPOWERMENT AND OPPORTUNITY (CEO)	\$ 6,741			\$ -	0.00%			\$ 2,500	37.09%		
OFFICE OF INNOVATION & TECHNOLOGY												
POXX17110850	RGB BUSINESS TECHNOLOGY SOLUTIONS	\$ 8,720										
POXX17110845	J J CACCHIO ENTERPRISES, INC.	\$ 2,367										
POXX17106755	II S GROUP LLC	\$ 14,089										
POXX17110988	CYCLOMEDIA TECHNOLOGY INC	\$ 5,856					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	\$ 1,144	19.53%		
POXX17112194	CHICAGO-SOFT, LTD.	\$ 8,437										
POXX17109821	CLEAR SOUND, INC.	\$ 1,830										
POXX17103506	911 RAPID RESPONSE	\$ 8,225										
POXX17101609	A T & T MOBILITY NATIONAL ACCOUNTS LLC	\$ 7,081										
POXX17102754	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	\$ 26,918										
POXX17109566	AGILENT TECHNOLOGIES INC	\$ 22,988										
POXX17110901	AZIO CORPORATION	\$ 2,750										
POXX17103977	C I TECHNOLOGIES INC	\$ 28,050										
POXX17107903	CANON SOLUTIONS AMERICA INC	\$ 13,404										
POXX17103105	CAST SOFTWARE, INC.	\$ 1,675										
POXX17105078	CAVALIER TELEPHONE MID ATLANTIC LLC	\$ 12,570										
POXX17112194	CHICAGO-SOFT, LTD.	\$ 8,437										
POXX17109821	CLEAR SOUND, INC.	\$ 1,830										
POXX17107203	COMPUTER SCIENCES CORP	\$ 29,901										
POXX17103353	CONTROL MODULE INC.	\$ 17,638										
POXX17106898	CORE POWER INC	\$ 5,116										
POXX17110988	CYCLOMEDIA TECHNOLOGY INC	\$ 5,856										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
		MBE						WBE				
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17108962	DELL MARKETING LP	\$ 3,486										
POXX17103495	DINO SOFTWARE CORP	\$ 18,355										
POXX17103156	EIS TECHNOLOGIES, INC.	\$ 19,845										
POXX17109917	EN POINTE TECHNOLOGIES	\$ 10,957	EN POINTE TECHNOLOGIES	Asian Mal	\$ 10,957	100.00%						
POXX17103155	FISCHER INTERNATIONAL SYSTEMS CORP.	\$ 5,875										
POXX17104672	HEWLETT PACKARD COMPANY	\$ 21,774										
POXX17107439	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 19,744										
POXX17106755	I I S GROUP LLC	\$ 14,089										
POXX17106019	INTERSKILL LEARNING INC	\$ 1,756										
POXX17110845	J.J. CACCHIO ENTERPRISES, INC.	\$ 2,367										
POXX17111422	J.J. CACCHIO ENTERPRISES, INC.	\$ 2,460										
POXX17111825	J.J. CACCHIO ENTERPRISES, INC.	\$ 6,507										
POXX17107924	JACKS CAMERAS INC	\$ 1,009										
POXX17104041	KISTERS NORTH AMERICA	\$ 25,729										
POXX17108121	LINKO TECHNOLOGY INC	\$ 13,740										
POXX17103537	MACKINNEY SYSTEMS INC	\$ 8,985										
POXX17103978	MTS SOFTWARE SOLUTIONS	\$ 24,500										
POXX17110850	RGB BUSINESS TECHNOLOGY SOLUTIONS	\$ 8,720										
POXX17103363	ROCHESTER SOFTWARE ASSOCIATES INC	\$ 4,800										
POXX17103372	SCAN OPTICS LLC	\$ 17,933					SCAN OPTICS LLC	Wht Fem	\$ 17,933	100.00%		
POXX17106812	SCHLEIG ELECTRIC INCORPORATED	\$ 7,400										
POXX17110318	SHI INTERNATIONAL CORP	\$ 8,438	SHI INTERNATIONAL CORP	Asian Fem	\$ 8,438	100.00%						
POXX17107933	VARIDISK LLC	\$ 5,723										
POXX17101306	VERTICAL SOLUTIONS-A R L NELSON & ASSOCS	\$ 7,200										
POXX17106728	WASHINGTON PROFESSIONAL SYSTEMS	\$ 26,602										
POXX17111514	WASHINGTON PROFESSIONAL SYSTEMS	\$ 27,129										
POXX17106253	WRIKE INC	\$ 6,964										
POXX17101566	BERKSHIRE SYSTEMS GROUP	\$ 13,152										
POXX17107577	TOKAY SOFTWARE	\$ 7,850										
POXX17108103	CORE POWER & ENVIRONMENT INC	\$ 21,084										
POXX17108131	LINKO TECHNOLOGY INC	\$ 31,546										
POXX17112200	MAYBERRY SALES & SERVICE	\$ 2,307										
POXX17112567	PREDICTIVE SOLUTIONS	\$ 18,600										
POXX17112856	P C SPECIALISTS	\$ 310	P C SPECIALISTS	Asian Male	\$ 310	100.00%						
POXX17112860	PAR 4 ELECTRIC CORP	\$ 5,308										
POXX17113255	INNOVATION DATA PROCESSING	\$ 2,858										
POXX17119302	INNOVATION DATA PROCESSING	\$ 2,448										
POXX17113478	LYTROD SOFTWARE INC	\$ 3,000										
POXX17113624	VESTRA RESOURCES	\$ 2,100										
POXX17113640	AAAA OFFICE & WAREHOUSE SURPL	\$ 2,040					AAAA OFFICE & WAREHOUSE SURPL	Wht Fem	\$ 2,040	100.00%		
POXX17114557	MANAN, LLC	\$ 22,800										
POXX17114568	PIPELINE ANALYTICS	\$ 7,400										
POXX17115198	BERKSHIRE SYSTEMS GROUP	\$ 4,992										
POXX17115543	J J CACCHIO ENTERPRISES	\$ 10,048										
POXX17116589	SCHLEIG ELECTRIC INCORPORATED	\$ 18,721										
POXX17116789	SMART MOBILE SOFTWARE	\$ 1,080										
POXX17117188	COMPUTER SCIENCES CORP	\$ 27,885										
POXX17117846	E L I, INC	\$ 9,960										
POXX17118261	E L I, INC	\$ 4,587										
POXX17118754	I I S GROUP LLC	\$ 7,250										
POXX17119044	INNOVYZE INC	\$ 25,500										
POXX17119359	TOKAY SOFTWARE	\$ 3,050										
POXX17119874	ADVANCED SOFTWARE PRODUCTS	\$ 15,306										
POXX17120289	CLEAR SOUND, INC.	\$ 5,946										
POXX17120710	INNOVYZE INC	\$ 30,750										
POXX17122837	SCRANTON CORP	\$ 2,381										
POXX17121041	17TH STREET PHOTO SUPPLY INC	\$ 73										
POXX17121047	17TH STREET PHOTO SUPPLY INC	\$ 2,453										
POXX17121383	LINKO TECHNOLOGY INC	\$ 15,340										
POXX17122611	NGP VAN INC	\$ 32,000										
	OFFICE OF INNOVATION & TECHNOLOGY	\$ 915,949			\$ 19,705	2.15%			\$ 21,117	2.31%		
	LESS FEW OR NO/SOLE SOURCE	\$ 24,972										
	OFFICE OF INNOVATION & TECHNOLOGY	\$ 890,977			\$ 19,705	2.21%			\$ 21,117	2.37%		
	OFFICE OF HOMELESS SERVICES											
POXX17104455	CDW GOVERNMENT INC	\$ 7,542										
POXX17105574	KRONOS INCORPORATED	\$ 3,440										
POXX17107804	JESS DISTRIBUTORS	\$ 7,600					JESS DISTRIBUTORS	Wht Fem	\$ 7,600	100.00%		
POXX17107788	IRIS LTD INC	\$ 1,272										
POXX17107799	SENIOR LIVING SOFTWARE INC.	\$ 7,140										
	OFFICE OF HOMELESS SERVICES	\$ 26,994			\$ -	0.00%			\$ 7,600	28.15%		
	PARKS & RECREATION											
POXX17107712	AMERICAN ARBORIST SUPPLIES	\$ 21,988										
POXX17102228	AMERICAN UNIFORM SALES INC	\$ 4,810	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 4,810	100.00%						
POXX17106964	ATLAS FLASHER & SUPPLY COMPANY, INC.	\$ 2,488					ATLAS FLASHER & SUPPLY COMPANY, INC.	Wht Fem	\$ 2,488	100.00%		
POXX17102996	BELFOR USA GROUP, INC.	\$ 20,210										
POXX17106284	BLICK ART MATERIALS LLC	\$ 8,105										
POXX17111870	CIRCUS TIME A & E	\$ 11,255										
POXX17112088	COLONIAL HARDWARE CORPORATION	\$ 1,033										
POXX17109159	CONSHOHOCKEN STEEL PRODUCTS INC	\$ 1,444										
POXX17109201	CONTRACT CLEANERS SUPPLY INCORPORATED	\$ 1,099					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	\$ 1,099	100.00%		
POXX17111245	CONTRACTORS SERVICE	\$ 2,220										
POXX17105819	FACILITY WIZARD SOFTWARE	\$ 17,275										
POXX17112058	FOCUS ON TRAINING USA LLC	\$ 750										
POXX17101226	FOODARAMA CATERERS	\$ 18,673										
POXX17107322	FRESHPARK INDUSTRIES LLC	\$ 21,356										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
		MBE						WBE				
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17110219	GEORGE DIDDEN GREENHOUSES INC	\$ 3,694										
POXX17106968	HARMONY HILL NURSERY LLC	\$ 1,570										
POXX17112411	INTERLINE BRANDS INC	\$ 10,337										
POXX17109450	IPM LABORATORIES INC.	\$ 2,886										
POXX17105022	LEHIGH VALLEY SAFETY SUPPLY CO INC	\$ 5,000										
POXX17106280	MERION ART & REPRO CENTER	\$ 7,188										
POXX17107721	PENNINGTON SEED INC	\$ 13,550										
POXX17103847	RMS JANITORIAL SERVICES, LLC	\$ 6,480										
POXX17109186	RODIO TRACTOR SALES INCORPORATED	\$ 2,932										
POXX17106341	S & S WORLDWIDE INC	\$ 15,699										
POXX17110680	SECHLER SUGAR SHACK LLC	\$ 3,307										
POXX17110673	SOUTH JERSEY PAPER PRODUCTS	\$ 20,438					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 20,438	100.00%		
POXX17101239	SP PLUS CORPORATION	\$ 26,608										
POXX17106959	TANNER OF PENNSYLVANIA INC	\$ 28,034										
POXX17108208	TANNER OF PENNSYLVANIA INC	\$ 2,530										
POXX17106928	THE SCHUYLKILL CTR FOR ENVIR. EDUCATION	\$ 1,656										
POXX17109206	ULINE SHIPPING SUPPLIES INC	\$ 1,380										
	PARKS & RECREATION	\$ 285,995			\$ 4,810	1.68%			\$ 24,024	8.40%		
	POLICE											
POXX17108294	3SI SECURITY SYSTEMS	\$ 612										
POXX17112648	3SI SECURITY SYSTEMS	\$ 2,610										
POXX17120007	3SI SECURITY SYSTEMS	\$ 9,744										
POXX1720006	3SI SECURITY SYSTEMS	\$ 1,515										
POXX17108055	853 CORPORATION	\$ 749										
POXX17110819	AAAA OFFICE & WAREHOUSE SURPLUS INC	\$ 777					AAAA OFFICE & WAREHOUSE SURPLUS INC	Wht Fem	\$ 777	100.00%		
POXX17112540	ACADEMY HARDWARE INC	\$ 784										
POXX17101666	AIRPOWER INTERNATIONAL INCORPORATED	\$ 1,708										
POXX17122113	AMERICAN DIVING SUPPLY LLC	\$ 14,147										
POXX17122114	AMERICAN DIVING SUPPLY LLC	\$ 8,769										
POXX17103040	AMERICAN UNIFORM SALES INC	\$ 2,413	AMERICAN UNIFORM SALES INC	At Amer Male	\$ 2,413	100.00%						
POXX17107749	AMERICAN UNIFORM SALES INC	\$ 8,034	AMERICAN UNIFORM SALES INC	At Amer Male	\$ 8,034	100.00%						
POXX17112160	AMERICAN UNIFORM SALES INC	\$ 10,291	AMERICAN UNIFORM SALES INC	At Amer Male	\$ 10,291	100.00%						
POXX17112267	AMERICAN UNIFORM SALES INC	\$ 11,654	AMERICAN UNIFORM SALES INC	At Amer Male	\$ 11,654	100.00%						
POXX17116572	AMERICAN UNIFORM SALES INC	\$ 927	AMERICAN UNIFORM SALES INC	At Amer Male	\$ 927	100.00%						
POXX17106837	AMERICHEM INTERNATIONAL	\$ 8,925										
POXX17110707	AMERICHEM INTERNATIONAL	\$ 1,569										
POXX17102373	ATLANTIC TACTICAL INC.	\$ 13,415										
POXX17104617	ATLANTIC TACTICAL INC.	\$ 6,756										
POXX17105927	ATLANTIC TACTICAL INC.	\$ 3,407										
POXX17106263	ATLANTIC TACTICAL INC.	\$ 4,898										
POXX17106264	ATLANTIC TACTICAL INC.	\$ 23,875										
POXX17106437	ATLANTIC TACTICAL INC.	\$ 3,519										
POXX17107736	ATLANTIC TACTICAL INC.	\$ 15,306										
POXX17110486	ATLANTIC TACTICAL INC.	\$ 758										
POXX17112266	ATLANTIC TACTICAL INC.	\$ 22,153										
POXX17113045	ATLANTIC TACTICAL INC.	\$ 4,693										
POXX17113045	ATLANTIC TACTICAL INC.	\$ 4,693										
POXX17113617	ATLANTIC TACTICAL INC.	\$ 2,771										
POXX17115193	ATLANTIC TACTICAL INC.	\$ 12,198										
POXX17116992	BANDY CO	\$ 26,481										
POXX17122109	BANDY CO	\$ 1,369										
POXX17122112	BANDY CO	\$ 1,244										
POXX17110901	AZIO CORPORATION	\$ 2,750										
POXX17102284	BERNSTEIN OFFICE MACHINE INC	\$ 9,780										
POXX17119201	BERNSTEIN OFFICE MACHINE INC	\$ 9,780										
POXX17104605	BIOPLASTICS CYCLERTEST INC	\$ 2,730										
POXX17118399	BIOPLASTICS CYCLERTEST INC	\$ 1,820										
POXX17104822	BRITTON INDUSTRIES INC	\$ 12,100										
POXX17121810	CEN MED ENTERPRISES	\$ 2,988										
POXX17109444	CONTRACT CLEANERS SUPPLY INCORPORATED	\$ 1,418					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	\$ 1,144	100.00%		
POXX17109881	CONTRACT CLEANERS SUPPLY INCORPORATED	\$ 1,144					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	\$ 1,418	100.00%		
POXX17103546	DAVIS PACKAGING & PRINTING SERVICES	\$ 9,612	DAVIS PACKAGING & PRINTING SERVICES	At Amer Male	\$ 9,612	100.00%						
POXX17101470	DE SANDRE BROS CO INC	\$ 31,998										
POXX17101487	DE SANDRE BROS CO INC	\$ 31,850										
POXX17101716	DORON PRECISION SYSTEMS INCORPORATED	\$ 13,520										
POXX17111054	DVL PRINTCOMMUNICATIONS INC	\$ 2,528										
POXX17103494	ELISHA WEBB & SON COMPANY	\$ 1,721										
POXX17120699	ELISHA WEBB & SON COMPANY	\$ 5,111										
POXX17120760	ELISHA WEBB & SON COMPANY	\$ 18,706										
POXX17116975	BERBEN INSIGNIA	\$ 2,157										
POXX17108257	BERBEN INSIGNIA	\$ 3,750										
POXX17110751	ENTENMANN ROVIN COMPANY	\$ 4,500										
POXX17101659	ENV SERVICES INC	\$ 28,447										
POXX17102440	ENV SERVICES INC	\$ 4,400										
POXX17102026	F W DUTTON INC	\$ 3,789										
POXX17120206	FOSTER & FREEMAN USA INC	\$ 4,450										
POXX17110706	FRANEK TECHNOLOGIES INC	\$ 3,966										
POXX17107633	FULL SPECTRUM ANALYTICS INC	\$ 2,400										
POXX17102266	GUTH LABORATORIES INCORPORATED	\$ 5,400										
POXX17101258	HENRY B HOOVER INC	\$ 5,760										
POXX17103812	HENRY B HOOVER INC	\$ 2,370										
POXX17115970	HOLTZBERG COMMUNICATIONS INC	\$ 18,094										
POXX17112581	IKEY LTD	\$ 4,096										
POXX17109216	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$ 4,850										
POXX17122111	LAW ENFORCEMENT TARGET INC	\$ 2,161										
POXX17118003	LEICA GEOSYSTEMS INC	\$ 30,400										

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
		MBE					WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17117570	LIFE TECHNOLOGIES CORP	\$ 31,948										
POXX17118834	LIFE TECHNOLOGIES CORP	\$ 21,386										
POXX17101100	LORDS INTERNATIONAL INC	\$ 26,682										
POXX17115494	M VAC SYSTEMS INC	\$ 4,386										
POXX17106688	MAILFINANCE INC	\$ 5,896										
POXX17102454	MCCONNELL GROUP INC	\$ 26,788										
POXX17111737	MCCONNELL GROUP INC	\$ 3,895										
POXX17121821	MCCONNELL GROUP INC	\$ 208										
POXX17108018	METTLER TOLEDO LLC	\$ 7,197										
POXX17101512	MICROGRAPHIC COMPUTER SERVICES INC	\$ 3,300										
POXX17104804	MOULTON LADDER AND SCAFFOLD COMPANY LLC	\$ 3,270										
POXX17101452	NORITSU AMERICA CORP	\$ 4,715										
POXX17102369	PPI PHOTOGRAPHICS INC	\$ 6,050										
POXX17120280	PPI PHOTOGRAPHICS INC	\$ 10,066										
POXX17113591	PPI PHOTOGRAPHICS INC	\$ 2,370										
POXX17110235	PAPER MART INCORPORATED	\$ 2,140										
POXX17107413	PERKINELMER HEALTH SCIENCES INC	\$ 11,107										
POXX17107620	PRIOR NAMI BUSINESS SYSTEMS	\$ 8,890										
POXX17116732	PRIOR NAMI BUSINESS SYSTEMS	\$ 8,890										
POXX17109429	QIAGEN INC	\$ 18,822										
POXX17117395	QUALTRAX INC	\$ 9,064										
POXX17112417	RAY ALLEN MANUFACTURING LLC	\$ 1,580										
POXX17121149	RAY ALLEN MANUFACTURING LLC	\$ 2,172										
POXX17111831	R EM SYSTEMS INCORPORATED	\$ 785										
POXX17101675	RES-KEM LLC	\$ 24,218										
POXX17121992	RGB BUSINESS TECHNOLOGY SOLUTIONS	\$ 799										
POXX17118491	ROBERT E LITTLE INC	\$ 1,990										
POXX17116414	SAFEWARE INC	\$ 3,576										
POXX17118862	SAFEWARE INC	\$ 1,921										
POXX17121989	SAFEWARE INC	\$ 1,019										
POXX17108878	SEVENTEENTH STREET PHOTO SUPPLY INC	\$ 1,149										
POXX17101114	SIEMENS INDUSTRY INC	\$ 27,175										
POXX17114818	SOUTH JERSEY PAPER PRODUCTS	\$ 6,540						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 6,540	100.00%
POXX17106835	SOUTH JERSEY PAPER PRODUCTS	\$ 6,540						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 6,540	100.00%
POXX17106838	SOUTH JERSEY PAPER PRODUCTS	\$ 13,548						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 13,548	100.00%
POXX17101693	STERIS CORPORATION	\$ 9,103										
POXX17108566	STORAGE CONCEPTS INCORPORATED	\$ 8,208										
POXX17111837	SUPPLY SAVER CORPORATION	\$ 2,385										
POXX17118850	TAMIS CORP	\$ 5,340										
POXX17116576	TRI TECH FORENSICS INC	\$ 9,794										
POXX17108422	UNIFORM GEAR INC	\$ 2,500						UNIFORM GEAR INC		Wht Fem	\$ 2,500	100.00%
POXX17108081	VIBRA CON INC	\$ 1,575										
POXX17120657	WEBBCAM LLC	\$ 7,814										
POXX17121206	WEBBCAM LLC	\$ 7,980										
POXX17106183	WITMER PUBLIC SAFETY GROUP INC	\$ 15,591										
	POLICE	\$ 903,678			\$ 42,931	4.75%			\$ 32,467	3.59%		
	PRISONS											
POXX17101023	ACADEMY HARDWARE INC	\$ 19,468										
POXX17101404	AMERICAN UNIFORM SALES INC	\$ 6,683	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 6,683	100.00%						
POXX17104206	AMERICAN UNIFORM SALES INC	\$ 3,829	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 3,829	100.00%						
POXX17105036	AMERICAN UNIFORM SALES INC	\$ 8,055	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 8,055	100.00%						
POXX17103720	AMERISAN LLC	\$ 999										
POXX17103398	ATLANTIC TACTICAL INC.	\$ 6,527										
POXX17103896	ATLANTIC TACTICAL INC.	\$ 1,887										
POXX17103922	ATLANTIC TACTICAL INC.	\$ 8,645										
POXX17107478	ATLANTIC TACTICAL INC.	\$ 2,585										
POXX17111178	BANDY COMPANY	\$ 1,074										
POXX17105873	BOB BARKER COMPANY INCORPORATED	\$ 24,048										
POXX17103445	BRUNSWICK CORPORATION	\$ 9,099										
POXX17108686	COLONIAL ELECTRICAL SUPPLY	\$ 976										
POXX17107798	COONEY BROTHERS INCORPORATED	\$ 6,445										
POXX17108795	D L ELECTRONICS INCORPORATED	\$ 1,590										
POXX17108792	GARYS PERENNIALS LLC	\$ 3,498										
POXX17107001	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$ 9,025										
POXX17110752	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$ 3,756										
POXX17112123	GRAYBAR ELECTRIC COMPANY INCORPORATED	\$ 1,951										
POXX17110276	HDR SYSTEMS LLC DBA WHOOSTER	\$ 1,050										
POXX17111087	HDR SYSTEMS LLC DBA WHOOSTER	\$ 599										
POXX17103210	JONES METAL PRODUCTS CO	\$ 18,456										
POXX17111191	LESCO PAPER & BOX COMPANY	\$ 3,600										
POXX17103279	M SCHNEIDER AND SONS INC	\$ 585										
POXX17105941	M SCHNEIDER AND SONS INC	\$ 11,669										
POXX17104916	MATHESON TRI GAS INC	\$ 855										
POXX17102966	NATIONAL FATHERHOOD INITIATIVE	\$ 1,254										
POXX17101083	PENN JERSEY PAPER COMPANY	\$ 2,579										
POXX17102351	PERLMUTTER PURCHASING POWER	\$ 2,104										
POXX17103330	PERLMUTTER PURCHASING POWER	\$ 16,014										
POXX17112121	PERLMUTTER PURCHASING POWER	\$ 2,917										
POXX17112340	PERLMUTTER PURCHASING POWER	\$ 11,220										
POXX17102615	PHILLIPS FEED SERVICE INCORPORATED	\$ 1,094										
POXX17112346	PRECISION DYNAMICS CORPORATION	\$ 7,920										
POXX17102477	PRECISION TIME SYSTEMS INC	\$ 4,800										
POXX17111186	SEVENTEENTH STREET PHOTO SUPPLY INC	\$ 1,430										
POXX17103954	SOUTH JERSEY PAPER PRODUCTS	\$ 13,315						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 13,315	100.00%
POXX17105646	SOUTH JERSEY PAPER PRODUCTS	\$ 18,464						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 18,464	100.00%
POXX17105730	SOUTH JERSEY PAPER PRODUCTS	\$ 12,559						SOUTH JERSEY PAPER PRODUCTS		Wht Fem	\$ 12,559	100.00%

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
		MBE					WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17106311	SOUTH JERSEY PAPER PRODUCTS	\$ 4,520					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 4,520	100.00%		
POXX17108788	SOUTH JERSEY PAPER PRODUCTS	\$ 4,698					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 4,698	100.00%		
POXX17102425	SPARTAN TOOL L L C	\$ 10,980										
POXX17109811	STANDARD CHANGE MAKERS	\$ 16,818										
POXX17105877	T FRANK MCCALLS INCORPORATED	\$ 2,093					T FRANK MCCALLS INCORPORATED	Wht Fem	\$ 2,093	100.00%		
POXX17103956	THE JONES ZYLON COMPANY LLC	\$ 18,456										
POXX17111188	THE JONES ZYLON COMPANY LLC	\$ 2,112										
POXX17104621	THOMAS CONSULTANTS INC	\$ 15,844										
POXX17105866	VALLEY WASHERS INC	\$ 8,628										
POXX17107996	VALLEY WASHERS INC	\$ 9,428										
POXX17106317	WOODCRAFT	\$ 5,250										
	PRISONS	\$ 351,249			\$ 18,567	5.29%			\$ 55,648	15.84%		
	PROCUREMENT											
POXX17100923	PA DEPARTMENT OF CORRECTIONS	\$ 3,000										
POXX17103073	CLEAN RENTAL SERVICE	\$ 416										
	PROCUREMENT	\$ 3,416			\$ -	0.00%			\$ -	0.00%		
	PROPERTY, DEPARTMENT OF PUBLIC											
POXX17102759	GRABOYES COMMERCIAL WINDOW COMPANY	\$ 2,850					GRABOYES COMMERCIAL WINDOW COMPANY	Wht Fem	\$ 2,850	55.34%		
POXX17104847	STREET MEDIA	\$ 5,150										
POXX17107753	APPLIANCE BROKERS LTD	\$ 5,390										
POXX17108220	U S LUMBER INC	\$ 1,088	U S LUMBER INC	Asian Mal	\$ 1,088	100.00%						
POXX17109027	GILES AND RANSOME INCORPORATED	\$ 6,712										
POXX17110182	AMERICAN UNIFORM SALES INC	\$ 4,520	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 4,520	100.00%						
POXX17110881	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$ 21,299										
POXX17111789	LABE SALES INCORPORATED	\$ 925					LABE SALES INCORPORATED	Wht Fem	\$ 925	100.00%		
	PROPERTY, DEPARTMENT OF PUBLIC	\$ 47,933			\$ 5,608	11.70%			\$ 3,775	7.88%		
	RECORDS											
POXX17101159	HPI INTERNATIONAL INC	\$ 7,400										
POXX17101163	SUBURBAN OFFICE EQUIPMENT INC	\$ 6,400										
POXX17101192	CARRIER CORPORATION	\$ 960										
POXX17102663	MICROGRAPHIC COMPUTER SERVICES INC	\$ 2,500										
POXX17102670	MTS SOFTWARE SOLUTIONS	\$ 1,300										
POXX17102693	MICROGRAPHIC COMPUTER SERVICES INC	\$ 1,236										
POXX17102706	ACCO BRANDS USA LLC	\$ 9,382										
POXX17102738	CANON SOLUTIONS AMERICA INC	\$ 3,199										
POXX17102740	PRESSTEK INC	\$ 7,026										
POXX17103160	STORAGE SYSTEMS USA INC	\$ 11,000										
POXX17104371	XEROX CORPORATION	\$ 4,871										
POXX17108654	DELAWARE VALLEY LIFT TRUCK INC	\$ 2,294										
	RECORDS	\$ 57,547			\$ -	0.00%			\$ -	0.00%		
	REVENUE											
POXX17100924	BURROUGHS INC	\$ 20,949										
POXX17100954	THE PROTECTION BUREAU INCORPORATED	\$ 6,162										
POXX17101465	CUMMINS ALLISON CORPORATION	\$ 4,596										
POXX17101605	K LAK TECHNICAL ENTERPRISES, LLC	\$ 25,698	K LAK TECHNICAL ENTERPRISES, LLC	Af Amer Male	\$ 25,698	100.00%						
POXX17102907	FIDELITY BURGLAR & FIRE ALARM CO INC	\$ 9,675										
POXX17104278	S T S 007 LLC	\$ 2,750										
POXX17104338	FIDELITY BURGLAR & FIRE ALARM CO INC	\$ 3,955										
POXX17104971	SUPERIOR MOVING & STORAGE	\$ 5,000										
POXX17105507	G A BLANCO AND SONS INCORPORATED	\$ 540										
POXX17105564	QLESS INC	\$ 22,680										
POXX17106002	PITNEY BOWES INCORPORATED	\$ 30,301										
POXX17106561	NU VISION TECHNOLOGIES	\$ 4,080										
POXX17106893	APPLIED VIDEO TECHNOLOGY INC	\$ 1,989										
POXX17107282	BELL & HOWELL LLC	\$ 23,354										
POXX17109780	ENNIS INC	\$ 970										
POXX17110184	FIVE THOUSAND FORMS INC	\$ 6,225										
	REVENUE	\$ 168,924			\$ 25,698	15.21%			\$ -	0.00%		
	STREETS											
POXX17103870	ACADEMY HARDWARE INC	\$ 15,421										
POXX17107685	ACADEMY HARDWARE INC	\$ 7,455										
POXX17108712	AMERICAN UNIFORM SALES INC	\$ 1,209	AMERICAN UNIFORM SALES INC	Asian Mal	\$ 1,209							
POXX17104408	CLEANEDGE LLP	\$ 3,750										
POXX17105052	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$ 6,408										
POXX17108482	ECONOMY REST SUPPLY	\$ 6,838										
POXX17105698	FOCUS ELECTRONICS INC	\$ 1,857										
POXX17103482	FRANKFORD APPLIANCE & BEDDING INC	\$ 1,221					FRANKFORD APPLIANCE & BEDDING INC	Wht Fem	\$ 1,221	100.00%		
POXX17109253	GENERAL TRAFFIC EQUIPMENT INCORPORATED	\$ 27,052										
POXX17111777	INTERLINE BRANDS INC	\$ 440										
POXX17105298	JUDGE AUDIO VISUAL SOLUTIONS	\$ 5,245										
POXX17110782	ORBIS CORPORATION	\$ 29,700										
POXX17108998	PAIK INCORPORATED	\$ 483	PAIK INCORPORATED	Asian Mal	\$ 483							
POXX17109000	PAIK INCORPORATED	\$ 664	PAIK INCORPORATED	Asian Mal	\$ 664							
POXX17109403	PENINSULA PLASTICS LTD DBA NOVA PRODUCTS	\$ 22,500										
POXX17103644	SISSCO MATERIAL HANDLING EQUIPMENT	\$ 22,300										
POXX17103645	SISSCO MATERIAL HANDLING EQUIPMENT	\$ 8,000										
POXX17105928	SISSCO MATERIAL HANDLING EQUIPMENT	\$ 29,618										
POXX17109260	TRAFFIC PARTS INCORPORATED	\$ 4,925										
	STREETS	\$ 195,125			\$ 2,356	1.21%			\$ 1,221	0.63%		
	WATER DEPARTMENT											

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
			MBE				WBE					
CONTRACT #	COMPANY NAME	AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17116597	ACADEMY HARDWARE INC	\$ 10,080										
POXX17116599	WEBBCAM LLC	\$ 3,520										
POXX17116797	GARYS PERENNIALS LLC	\$ 3,661										
POXX17113070	PRECISION TIME SYSTEMS INC	\$ 1,068										
POXX17113244	TIME & PARKING CONTROLS LLC	\$ 520										
POXX17108121	LINKO TECHNOLOGY INC	\$ 13,740										
POXX17106606	ACADEMY HARDWARE INC	\$ 836										
POXX17109726	ACADEMY HARDWARE INC	\$ 558										
POXX17109566	AGILENT TECHNOLOGIES INC	\$ 22,988										
POXX17105703	ANCHOR SEALS INC	\$ 1,656										
POXX17109197	APPLIANCE BROKERS LTD	\$ 2,676										
POXX17112077	APPLIANCE BROKERS LTD	\$ 1,278										
POXX17105508	BANDY COMPANY	\$ 3,301										
POXX17106359	BANDY COMPANY	\$ 1,272										
POXX17106602	BANDY COMPANY	\$ 2,421										
POXX17106604	BANDY COMPANY	\$ 5,100										
POXX17106609	BANDY COMPANY	\$ 1,513										
POXX17106851	BANDY COMPANY	\$ 7,600										
POXX17106603	BANDY COMPANY	\$ 14,730										
POXX17107886	BANDY COMPANY	\$ 2,658										
POXX17109724	BANDY COMPANY	\$ 1,690										
POXX17106340	BLACK STAR SUPPLY CO INC	\$ 2,481	BLACK STAR SUPPLY CO INC	Af Amer Male	\$ 2,481	100.00%						
POXX17110689	BROWNS EQUIPMENT & SUPPLY CO INC	\$ 17,800										
POXX17106932	BUCK'S HARDWARE INCORPORATED	\$ 6,668										
POXX17108691	BUCK'S HARDWARE INCORPORATED	\$ 838										
POXX17103197	CALIBRATE INC	\$ 2,360										
POXX17101863	CANON SOLUTIONS AMERICA INC	\$ 8,103										
POXX17105437	CE ELANTECH INC	\$ 6,395										
POXX17106598	CHARLES W ROMANO COMPANY	\$ 1,160										
POXX17106610	DONATO SPAVENTA & SONS INCORPORATED	\$ 711										
POXX17106344	ELISHA WEBB & SON COMPANY	\$ 691										
POXX17108567	EXETER SUPPLY COMPANY INCORPORATED	\$ 29,736										
POXX17105520	INDEPENDENT HARDWARE INCORPORATED	\$ 1,783										
POXX17106379	INDEPENDENT HARDWARE INCORPORATED	\$ 914										
POXX17106394	INDEPENDENT HARDWARE INCORPORATED	\$ 1,887										
POXX17106636	INDEPENDENT SEALING COMPANY	\$ 2,480										
POXX17106458	INFICON INC	\$ 1,065										
POXX17109561	IRIS LTD INC	\$ 603										
POXX17106600	JOSEPH G POLLARD COMPANY	\$ 3,179										
POXX17111144	LABE SALES INCORPORATED	\$ 800					LABE SALES INCORPORATED	Wht Fem	\$ 800	100.00%		
POXX17106307	LEE SUPPLY CO INC	\$ 4,235										
POXX17101881	MANSCI INC	\$ 4,512										
POXX17109622	NORTH STAR ELECTRICAL SUPPLY CO INC	\$ 29,993					NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$ 29,993	100.00%		
POXX17105493	PRESTO DYE CHEMICAL COMPANY	\$ 10,442										
POXX17109290	PRINT O STAT INCORPORATED	\$ 2,916										
POXX17110540	SEAFLOOR SYSTEMS INC	\$ 5,600										
POXX17110561	SERAVALLI INCORPORATED	\$ 14,920										
POXX17101855	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$ 4,569										
POXX17106934	SPARTAN TOOL L L C	\$ 27,918										
POXX17101872	TELEDYNE INSTRUMENTS INC	\$ 9,605										
POXX17101876	TELEDYNE INSTRUMENTS INC	\$ 8,365										
POXX17102030	TELEDYNE INSTRUMENTS INC	\$ 8,132										
POXX17102021	THERMO ELECTRON NORTH AMERICA LLC	\$ 11,252										
POXX17107410	TIME & PARKING CONTROLS LLC	\$ 7,500										
POXX17107411	TIME & PARKING CONTROLS LLC	\$ 1,350										
POXX17108275	TIME & PARKING CONTROLS LLC	\$ 1,250										
POXX17108276	TIME & PARKING CONTROLS LLC	\$ 520										
POXX17101890	WATERBORNE INC	\$ 875										
POXX17105697	WEBBCAM LLC	\$ 3,151										
POXX17101837	WISCONSIN STATE LABORATORY OF HYGIENE	\$ 6,640										
POXX17110755	EAST JORDAN IRON WORKS	\$ 13,690										
POXX17107167	INNER TITE CORP	\$ 31,993										
POXX17111518	INNER TITE CORP	\$ 30,081										
POXX17112227	PAJONO WOODWORKS INC	\$ 4,392										
POXX17113834	FERGUSON ENTERPRISES INC	\$ 2,256										
POXX17113929	LESCO PAPER & BOX CO	\$ 1,600										
POXX17113943	BANDY COMPANY	\$ 734										
POXX17114438	ABRAXIS LLC	\$ 4,490										
POXX17114497	RUMSEY ELECTRIC CO	\$ 11,363										
POXX17114511	WILLIAM BETZ JR INC	\$ 2,868										
POXX17114673	ILLINOIS TOOL WORKS	\$ 8,088										
POXX17115129	INDEPENDENT SEALING COMPANY	\$ 15,520										
POXX17115266	ACADEMY HARDWARE INC	\$ 636										
POXX17115275	BANDY COMPANY	\$ 5,090										
POXX17115386	ANCHOR SEALS INC	\$ 2,374										
POXX17115387	INDEPENDENT HARDWARE INCORPORATED	\$ 1,082										
POXX17115389	ACADEMY HARDWARE INC	\$ 2,295										
POXX17115447	ROBERT E LITTLE INC	\$ 3,352										
POXX17115673	BLACK STAR SUPPLY CO INC	\$ 745	BLACK STAR SUPPLY CO INC	Af Amer Male	\$ 745							
POXX17115676	INDEPENDENT HARDWARE INCORPORATED	\$ 1,157										
POXX17115752	PRESTO DYE CHEMICAL COMPANY	\$ 3,580										
POXX17116058	SU JON ENTERPRISES INC	\$ 3,300					SU JON ENTERPRISES INC	Wht Fem	\$ 3,300			
POXX17116201	D L ELECTRONICS INC	\$ 1,203										
POXX17116574	INDEPENDENT HARDWARE INCORPORATED	\$ 9,854										
POXX17103496	NBC SUPPLY CORP	\$ 2,090										
POXX17106389	BANDY COMPANY	\$ 1,312										
POXX17106936	STELWAGON ROOFING SUPPLY	\$ 4,250					STELWAGON ROOFING SUPPLY	Wht Fem	\$ 4,250			

SMALL ORDER PURCHASES CONTRACT ACTIVITY FISCAL YEAR 2017												
CONTRACT #	COMPANY NAME	AMOUNT	MBE				WBE					
			NAME	RACE	\$	%	NAME	RACE	\$	%		
POXX17107889	AMERISAN LLC	\$ 15,612										
POXX17108579	CORRPRO COMPANIES, IN	\$ 5,949										
POXX17116739	GARYS PERENNIALS LLC	\$ 9,305										
POXX17116895	COLONIAL ELECTRICAL SUPPLY	\$ 13,580										
POXX17117042	GARYS PERENNIALS LLC	\$ 9,823										
POXX17118508	AGILENT TECHNOLOGIES	\$ 1,122										
POXX17118627	ACADEMY HARDWARE INC	\$ 659										
POXX17121008	MULTI-MEASUREMENTS	\$ 7,875										
POXX17121791	T FRANK McCALLS INCORPORATED	\$ 1,995	T FRANK McCALLS INCORPORATED	Af Amer Male	\$ 1,995	100.00%						
POXX17117077	ACADEMY HARDWARE INC	\$ 1,240										
POXX17109197	APPLIANCE BROKERS LTD	\$ 2,676										
POXX17118622	B T F PRECISE MICROBIOLOGY INC	\$ 5,530										
POXX17115155	FRANKFORD APPLIANCE & BEDDING INC	\$ 2,198					FRANKFORD APPLIANCE & BEDDING INC	Wht Fem	\$ 2,198	100.00%		
POXX17116797	GARYS PERENNIALS LLC	\$ 3,661										
POXX17116888	PINNACLE BUSINESS PRODUCTS	\$ 855										
POXX17113244	TIME & PARKING CONTROLS LLC	\$ 520										
POXX17113269	TIME & PARKING CONTROLS LLC	\$ 1,250										
POXX17115094	TIME & PARKING CONTROLS LLC	\$ 520										
POXX17115092	TIME & PARKING CONTROLS LLC	\$ 1,250										
	WATER DEPARTMENT	\$ 611,276			\$ 5,221	0.85%			\$ 40,540	6.63%		
	LESS FEW OR NO	\$ -										
	ADJUSTED WATER DEPARTMENT	\$ 611,276			\$ 5,221	0.85%			\$ 40,540	6.63%		
	TOTAL	\$ 5,865,915			\$ 403,809	5.86%			\$ 484,859	8.27%		
	LESS FEW OR NO	\$ 54,760			\$ -				\$ -			
	ADJUSTED SMALL ORDER PURCHASES	\$ 5,811,155			\$ 403,809	5.92%			\$ 484,859	8.34%		

\$ 5,865,915

SMALL ORDER PURCHASES CONTRACT ACTIVITY FEW OR NO FISCAL YEAR 2017					
CONTRACT #	Description	Subobject	VENDOR NAME	Few or No	AMOUNT
FIRE					
POXX17108369	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216	KD ANALYTICAL, LLC	Sole Source	\$ 2,100
POXX17110340	HOSPITAL AND LABORATORY	317	ARROW INTERNATIONAL INC	Sole Source	\$ 17,610
POXX17103332	FIRE FIGHTING AND SAFETY	0312	JULIAN MCDERMOTT CORPORATION	Sole Source	\$ 5,278
POXX17103411	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216	WALTER P. EHLE	Sole Source	\$ 4,800
POXX17118233	driving simulator warranty	260	FAAC Inc	Sole Source	\$ 16,387.00
POXX17117362	Touch Panel Battery - external	310	Cenero LLC	Sole Source	\$ 579.00
POXX17117954	Projector Bulb	310	Cenero LLC	Sole Source	\$ 765.53
POXX17110345	EZ IO 25 mm needle & stablizer	317	Arrow International	Sole Source	\$ 31,920.00
POXX17110356	EZ IO 15 mm needle & stablizer	317	Arrow International	Sole Source	\$ 31,920.00
POXX17116802	SmarterU	250	Neovation Corp	Sole Source	\$ 6,900.00
POXX17114538	Broadcast system	410	Telvue	Sole Source	\$ 19,925.00
POXX17119411	HazCat training	250	HazTech Systems	Sole Source	\$ 12,150.00
POXX17118465	Gas Detector Warranty	260	Sensit Technologies	Sole Source	\$ 7,350.00
POXX17119793	Decontamination Shower Parts	312	Safeware	Sole Source	\$ 189.00
POXX17119392	IAPro Integrity Software	260	CI Technologies	Sole Source	\$ 27,600.00
POXX17117942	Pumper Testing	260	FireOne	Sole Source	\$ 10,060.00
POXX17118127	Ground Ladder Testing	260	FireOne	Sole Source	\$ 9,000.00
			FIRE FEW OR NO		\$ 29,787.65
OFFICE OF INNOVATION & TECHNOLOGY					
POXX17103105	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	CAST SOFTWARE, INC.	Sole Source	\$ 1,675
POXX17112194	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT		CHICAGO-SOFT, LTD.	Sole Source	\$ 8,437
POXX17103155	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	FISCHER INTERNATIONAL SYSTEMS COR	Sole Source	\$ 5,875
POXX17103537	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	MACKINNEY SYSTEMS INC	Sole Source	\$ 8,985
POXX17103495	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	DINO SOFTWARE CORP	Sole Source	\$ 18,355
POXX17106019	SEMINAR AND TRAINING SESSIONS	0256	INTERSKILL LEARNING INC	Sole Source	\$ 1,756
POXX17113478	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	LYTROD SOFTWARE INC	Sole Source	\$ 3,000
POXX17113624	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216	VESTRA RESOURCES	Sole Source	\$ 2,100
POXX17119874	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	ADVANCED SOFTWARE PRODUCTS	Sole Source	\$ 15,306
POXX17103156	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	EIS TECHNOLOGIES, INC.	Sole Source	\$ 19,845
POXX17117188	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	COMPUTER SCIENCES CORP	Sole Source	\$ 27,885
POXX17107203	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	COMPUTER SCIENCES CORP	Sole Source	\$ 29,901
POXX17122837	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	SCRANTON CORP	Sole Source	\$ 2,381
			OFFICE OF INNOVATION & TECHNOLOGY TOTAL		\$ 24,972
					\$ 54,760

CITY WIDE CONTRACT ACTIVITY											
FISCAL YEAR 2017											
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	MBE				WBE			
				NAME	RACE	\$	%	NAME	RACE	\$	%
170006	S7Z61800	LINDLEY ELECTRIC SUPPLY CO	\$ 187,000					LINDLEY ELECTRIC SUPPLY CO	Wht Fem	\$ 187,000	100.00%
170007	S7Z61800	COLONIAL ELECTRIC SUPPLY CO INC	\$ 291,000								
170042	S7Z62170	CRAFT OIL CORP d/b/a PETROCHOICE	\$ 39,980					CRAFT OIL CORP d/b/a PETROCHOICE	Wht Fem	\$ 39,980	100.00%
170044	S7Z61960	Court Record & Data Management	\$ 38,585								
170053	S7Z62010	CHARLES W ROMANO CO	\$ 86,250								
170054	S7Z61880	T U C S CLEANING SERVICE INC	\$ 32,000	T U C S CLEANING SERVICE INC	Hisp Amer Mal	\$ 32,000	100.00%				
170064	S7Z61910	ELLIOTT LEWIS CORP.	\$ 417,296								
170068	S6Z62160	MAT BUS CORP	\$ 306,235								
170084	T6Z62330	LWC CITY INC	\$ 48,000								
170085	S7Z62350	SOUTH JERSEY PAPER PRODUCTS	\$ 499,999					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 499,999	100.00%
170086	S7Z62350	REHRIG PACIFIC CO	\$ 32,001								
170091	T6Z61930	BEARING & DRIVE SOLUTIONS INC	\$ 32,000								
170097	S7Z62000	MARDINLY INDUSTRIAL POWER LLC	\$ 49,992								
170100	S6Z61460	INTERLINE BRANDS INC	\$ 598,447					DIVERSIFIED CHEMICAL AND SUPPLY INC	Wht Fem	\$ 119,689	20.00%
170102	S6Z61460	WTF MARKETING	\$ 120,070	TRICON CHEMICAL CORP	Af Amer Male	\$ 18,011	15.00%				
				FARD ENTERPRISES LLC	Af Amer Male	\$ 18,011	15.00%				
				MULTIFACET INC	Af Amer Male	\$ 18,011	15.00%				
170103	S6Z61460	AIRKEM PROFESSIONAL PRODUCTS	\$ 76,585	Fast Lane Courier Service	Af Amer Male	\$ 11,488	15.00%				
170104	S6Z61460	SOUTH JERSEY PAPER PRODUCTS	\$ 32,001					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 32,001	100.00%
170107	S7Z61090	W B MASON COMPANY INC	\$ 58,404								
170108	S7Z61090	RIBBONS EXPRESS INC dba Re Business Solutions	\$ 33,000								
170109	S7Z61090	ALL AMERICAN POLY	\$ 32,001								
170113	S7Z62620	RUMSEY ELECTRIC CO	\$ 32,000	STRATNEXT LLC	Hisp Amer Mal	\$ 1,600	5.00%				
170114	S7Z62620	GRAYBAR ELECTRIC CO INC	\$ 424,000	Decision Distribution America LLC	Asian Mal	\$ 21,200	5.00%				
170115	S7Z62620	COLONIAL ELECTRIC SUPPLY CO INC	\$ 204,000					TRI COUNTY ELECTRICAL SUPPLY INC	Wht Fem	\$ 20,400	10.00%
170118	S7Z61940	MOULTON LADDER & SCAFFOLD CO LLC	\$ 66,598								
170119	S7Z62480	VANGUARD DIRECT	\$ 32,000								
170120	T6Z61840	SHERWIN WILLIAMS CO	\$ 1,289,454								
170121	U6Z62140	KEYSTONE AUTOMOTIVE	\$ 44,250								
170126	S7Z62530	STERLING CORP D/B/A STERLING HELICOPTER	\$ 1,378,375								
170127	S7Z62250	U S LUMBER INC	\$ 52,108					U S LUMBER INC	Asian Fem	\$ 52,108	100.00%
170128	S7Z62250	AMERICAN FOREST PRODUCTS d/b/a TULNOY LUMBER	\$ 286,599								
170130	T6Z61710	A M D PENNSYLVANIA LLC	\$ 438,049								
170131	S7Z62630	T D P S MATERIALS	\$ 192,150								
170132	S7Z62630	AMERICAN ASPHALT COMPANY INC	\$ 254,850								
170133	S7Z62630	CRAFCO INC	\$ 32,000								
170134	S7Z62210	DAVID THOMAS TOURS INC	\$ 190,763								
170137	S7Z62270	LINDENMEYR MUNROE	\$ 32,001								
170138	S7Z62270	PAPER MART INC	\$ 495,000								
170139	S7Z62270	UNISOURCE WORLDWIDE INC	\$ 495,000								
170146	S6Z62070	MALL CHEVROLET INC	\$ 88,346								
170147	S6Z62070	CAMPBELL FREIGHTLINER LLC	\$ 195,230								
170148	S6Z62070	DELAWARE VALLEY TRUCK SERVICE	\$ 274,810								
170149	S6Z62070	DEL VAL INTERNATIONAL TRUCKS INC	\$ 232,878								
170153	S7Z62130	AMERICAN CRANE & EQUIP CORP	\$ 162,055								
170158	T7Z62260	SYCAMORE MECHANICAL CONTRACTORS LLC	\$ 42,450								
170159	S7Z61860	NORTHEAST FENCE & IRON WORKS	\$ 55,196								
170161	S7Z62370	J MILLER PRECISION OPTICAL INSTRMNTS INC	\$ 87,595								
170166	S7Z61340	CLEAN RENTAL SERVICES INC	\$ 56,320								
170105	S7ST0050	Paper Bags	\$ 53,630								
170117	S6XN989S	ELECTEC INC	\$ 255,081								
170160	S7ST0040	BIG BELLY SOLAR INC	\$ 197,810								
170167	S7Z62030	Maxon Supplies LLC dba New Jersey Safety Equipment	\$ 154,079								
170168	S7Z62030	SAFEWARE INC	\$ 32,000								
170169	S7Z62030	SAF T GARD INTERNATIONAL INC	\$ 32,000								
170178	T6Z62220	OTIS ELEVATOR CO	\$ 661,990								
170181	S7Z63150	CABOT NORIT AMERICAS INC	\$ 1,726,780								
170182	S5Z60760	CHARLES W ROMANO CO	\$ 240,900								
170186	S7Z62290	Devine Brothers, Inc.	\$ 989,288								
170191	S7Z62560	PRICE CONTRACTING LLC	\$ 309,450					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$ 15,473	5.00%
170192	S7Z62560	MR DS PLUMBING & HEATING INC	\$ 309,450	T & J STOKES INC d/b/a D & L SUPPLY INC	Af Amer Male	\$ 61,890	20.00%				
170193	S7Z62560	BEST CHOICE PLUMBING INC	\$ 309,450	T & J STOKES INC d/b/a D & L SUPPLY INC	Af Amer Male	\$ 30,945	10.00%				
170194	S7Z62390	IEH AUTO PARTS LLC DBA AUTO PLUS	\$ 74,619								

CITY WIDE CONTRACT ACTIVITY											
FISCAL YEAR 2017											
				MBE				WBE			
CONTRACT #	BID #	COMPANY NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
170195	S7XU8290	SOLUTIONWERKS INC	\$ 170,160								
170196	S7Z0102F	PECHTERS OF SOUTHERN NEW JERSEY LLC	\$ 43,550								
170197	U7Z62150	LONGO ELECTRICAL MECHANICAL INC	\$ 44,640								
170198	U7Z62150	CHARLES W ROMANO CO	\$ 499,967								
170307	S7Z62340	CUMMINS POWER SYSTEMS LLC	\$ 76,365								
170317	T6Z62070	MARDINLY INDUSTRIAL POWER LLC	\$ 176,360								
170333	S7WL663S	A B B INC	\$ 210,000								
170350	S7Z62200	EMERGENCY ACCESSORIES & INSTALLATION	\$ 292,466								
170351	S7Z62200	HAVIS INC	\$ 314,919								
170075	S7YK1230	SERVPRO OF SOCIETY HILL	\$ 50,000								
170116	S7WD0030	ELLIOTT LEWIS CORP.	\$ 45,395								
170556	s7Z0107F	Karetas Acquisition Company dba Karetas Food LLC	\$ 44,598								
170555	s7Z0107F	MIVILA CORP	\$ 32,000								
170585	W7Z0110F	QUALITY SALES & DISTRIBUTION INC	\$ 7,625								
175000	V7Z0715F	QUALITY SALES & DISTRIBUTION INC	\$ 6,280								
170078	S7Z0717F	H SCHRIER & CO INC	\$ 68,638								
170536	U7Z62120	RIDGWAYS LLC d/b/a ARC	\$ 32,001								
170562	T7Z62250	TAGUE LUMBER INC	\$ 30,662								
170538	S7Z62310	UNIFORM GEAR INC	\$ 38,763					UNIFORM GEAR INC	Asian Male	\$ 38,763	100.00%
170259	S7Z62310	UNIFORMS MANUFACTURING INC	\$ 613,230								
170654	S7Z62400	G M H ASSOCIATES OF AMERICA INC	\$ 40,363								
170673	S7Z62410	AMERICAN LIGHTING & SIGNALIZATION INC	\$ 2,827,160								
170613	S7Z62420	MICROGRAPHIC COMPUTER SERVICES INC	\$ 32,001								
170465	S7Z62490	I D S C HOLDINGS LLC	\$ 165,000								
170706	S7Z62510	W B MASON COMPANY INC	\$ 32,000								
170174	S7Z62520	A. P. CONSTRUCTION, INC.	\$ 222,300								
170171	S7Z62520	JAMES D MORRISSEY INC	\$ 216,984								
170170	S7Z62520	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$ 506,400								
170173	S7Z62520	JPC GROUP, INC.	\$ 219,612								
170172	S7Z62520	Petrongolo Contractors, Inc.	\$ 209,340								
170416	S7Z62540	R F DESIGN & INTEGRATION INC	\$ 32,000					R F DESIGN & INTEGRATION INC	Wht Fem	\$ 32,000	100.00%
170716	S7Z6255S	DBT TRANSPORTATION SERVICES LLC	\$ 61,000								
170863	S7Z62640	BEARING & DRIVE SOLUTIONS INC	\$ 99,325								
170674	S7Z62650	TOTAL ACCESS GROUP	\$ 818,303								
170677	S7Z62670	INDEPENDENT HARDWARE INC	\$ 133,500								
170678	S7Z62670	JAMES DOORCHECK INC	\$ 113,200								
170466	S7Z62740	ELLIOTT LEWIS CORP.	\$ 2,706,180								
170584	S7Z62760	ALWAYS MOVING LLC	\$ 403,234	ALWAYS MOVING LLC	Af Amer Male	\$ 403,234					
170545	S7Z62770	RIVERSIDE MATERIALS INC	\$ 2,555,665								
170546	S7Z62770	RIVERSIDE MATERIALS INC	\$ 100,000								
170547	S7Z62770	T D P S MATERIALS	\$ 4,912,499								
170548	S7Z62770	T D P S MATERIALS	\$ 100,000								
170787	S7Z62780	CHARLES W ROMANO CO	\$ 191,320								
170715	S7Z62790	DELAWARE VALLEY LIFT TRUCK INC	\$ 162,586								
170337	S7Z62800	INDEPENDENCE CONSTRUCTORS CORP	\$ 183,800								
170338	S7Z62800	M & M LAWN CARE EAST INC	\$ 90,675								
170339	S7Z62800	TOWNSCAPES INC	\$ 32,000								
170590	S7Z62930	ELLIOTT LEWIS CORP.	\$ 66,350								
170714	S7Z63020	SMITH BLAIR INC	\$ 167,356								
170782	S7Z63040	BEARING & DRIVE SOLUTIONS INC	\$ 32,000								
170667	S7Z63160	PAIK INC DBA KLINGHOFFER CARPETS	\$ 238,495	PAIK INC DBA KLINGHOFFER CARPETS	Af Amer Male	\$ 238,495					
170586	S7Z63170	LAURAB INC	\$ 195,470								
170853	S7Z63240	ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	\$ 61,875					ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	Wht Fem	\$ 61,875	100.00%
170791	S7Z63290	CRAFTMASTER HARDWARE LLC	\$ 32,001								
170859	S7Z63380	WEEDS INC	\$ 197,893								
170591	T7Z63490	SOUTH JERSEY PAPER PRODUCTS	\$ 241,443					SOUTH JERSEY PAPER PRODUCTS		\$ 241,443	
		TOTAL CITYWIDE	\$ 36,688,397			\$ 854,885	2.33%			\$ 1,340,731	3.65%
		LESS FEW or NO/SOLE SOURCE	\$ 9,303,774								
		LESS FEW or NO/SOLE SOURCE	\$ 27,384,623			\$ 854,885	3.12%			\$ 1,340,731	4.90%

CITY WIDE CONTRACT ACTIVITY					
FISCAL YEAR 2017					
Contract	Bid #	Description	Commodity	Company Name	Bid Amount
170117	S6XN989S	City Commissioners: Annual Network Support and Software Maintenance of Danaher Voting System		ELECTEC INC	\$255,080.88
170333	S7WL663S	Process Control System		A B B INC	\$210,000.00
170120	T6Z61840	Paints and Related Supplies - Sch. 50		SHERWIN WILLIAMS CO	1,289,454
170126	S7Z62530	Police Helicopter Maintenance -Sch. 348		STERLING CORP D/B/A STERLING HELICOPTER	1,378,375
170128	S7Z62250	Lumber - Sch. 584		AMERICAN FOREST PRODUCTS d/b/a TULNOY LUMBER	286,599
170137	S7Z62270	Paper Stock - Sch 143		LINDENMEYR MUNROE	32,001
170138	S7Z62270	Paper Stock - Sch 143		PAPER MART INC	495,000
170139	S7Z62270	Paper Stock - Sch 143		UNISOURCE WORLDWIDE INC	495,000
170153	S7Z62130	Cranes and Hoist - Sch. 2004		AMERICAN CRANE & EQUIP CORP	162,055
170178	T6Z62220	Elevator/Escalator Maintenance and Repair Services for the Dept. of Public Property (Various Locations) - Sch. 402-08		OTIS ELEVATOR CO	\$661,990.00
170181	S7Z63150	Powdered Activated Carbon		CABOT NORIT AMERICAS INC	\$1,726,780.00
170186	S7Z62290	Oil & Gas Burner/Boiler Maintenance - Schedule 40		Devine Brothers, Inc.	\$989,287.68
170195	S7XU8290	Water: Repair Service and Parts Oxygen Generation and Activated Sludge System		SOLUTIONWERKS INC	\$170,160.00
170197	U7Z62150	Repair, Maintenance and/or Engineering Services for Electrical Equipment and Systems - Sch. 927		LONGO ELECTRICAL MECHANICAL INC	\$44,640.00
170198	U7Z62150	Repair, Maintenance and/or Engineering Services for Electrical Equipment and Systems - Sch. 927		CHARLES W ROMANO CO	\$499,967.00
170350	S7Z62200	Refurbishing, Retrofitting, Installation, and Replacement Parts for Safety Vehicles - Sch. 990		EMERGENCY ACCESSORIES & INSTALLATION	\$292,465.57
170351	S7Z62200	Refurbishing, Retrofitting, Installation, and Replacement Parts for Safety Vehicles - Sch. 990		HAVIS INC	\$314,918.75
					\$9,303,773.95

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017												
				MBE					WBE			
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
	AVIATION											
1120564-07	First Transit, Inc. (subsidiary of FirstGroup)	\$ 12,157,721	Stephen Elliott Co., Inc.	Af Amer Male	\$ 1,139,701	9.37%	FILLY OIL INC	Wht Fem	\$ 18,728	0.15%		
1420316-05	AECOM Technical Services, Inc.	\$ 100,000	CH Planning, Inc	Asian Male	\$ 4,000	4.00%	Hill Environmental Group, Inc.	Wht Fem	\$ 4,000	4.00%		
			GTS Consultants, Inc.	Asian Male	\$ 1,000	1.00%	G & C Environmental Services	Wht Fem	\$ 4,000	4.00%		
							PATRICIA ANN QUIGLEY	Wht Fem	\$ 6,000	6.00%		
							AMRO ENVIRONMENTAL LAB CORP	Wht Fem	\$ 6,000	6.00%		
1420468-07	Urban Engineers, Inc.	\$ 422,150	Tri-State Aviation, Inc./dba DY Consultants	Af Amer Male	\$ 13,500	3.20%						
0320600-12	Daroff Design Inc. + DDI Architects PC	\$ 1,500,000					Faith Group, LLC	Wht Fem	\$ 299,853	19.99%		
1320316-04	Faith Group, LLC	\$ 800,000					Faith Group, LLC	Wht Fem	\$ 800,000	100.00%		
1320582-03	AVK Consulting, Inc.	\$ 100,000					AVK Consulting, Inc.	Wht Fem	\$ 100,000	100.00%		
			American Geotechnical & Environmental Services, Inc.	Asian Male	\$ 19,650	4.85%						
			Airport Design Consultants, Inc.	Af Amer Male	\$ 29,000	6.87%						
1520387-03	ICF Resources, LLC	\$ 100,000	Sills Communications, Inc.	Asian Male	\$ 15,000	15.00%	Quest Corporation of America, Inc.	Wht Fem	\$ 5,000	5.00%		
1620134-02	ELECTRONIC DATA, INC.	\$ 331,884										
1620156-03	CDA&I Architecture and Interiors, LTD	\$ 547,200	Kelly/Maiello, Inc.	Af Amer Male	\$ 82,080	15.00%	HUNT ENGINEERING CO	Wht Fem	\$ 5,472	1.00%		
			CSA Central, Inc.	Hisp Amer Mal	\$ 107,000	19.55%	Gallini Hemmann, Inc.	Wht Fem	\$ 5,472	1.00%		
			Trizen	Af Amer Male	\$ 53,500	9.78%	Envision Consultants, LTD.	Wht Fem	\$ 32,832	6.00%		
							ARCHITECTURAL LIGHTING DESIGN, LLC	Wht Fem	\$ 10,944	2.00%		
							Malish Design	Wht Fem	\$ 5,000	0.91%		
							e Phase, Inc.	Wht Fem	\$ 53,500	9.78%		
							HUNT ENGINEERING CO	Wht Fem	\$ 107,000	19.55%		
							Richard Grubb and Associates, Inc.	Wht Fem	\$ 32,100	5.87%		
1620378-01	Schuykill River Development Corporation (Non-profit prime)	\$ 4,500,000	Demattiel Wong Architecture, Inc.	Asian Male	\$ 1,070,000	23.78%	PATRICIA ANN QUIGLEY	Wht Fem	\$ 107,000	19.55%		
			CMTS	Af Amer Male	\$ 866,700	19.26%	CSC Geoservices, LLC	Wht Fem	\$ 107,000	19.55%		
			Delon Hampton & Associates, Chartered	Af Amer Male	\$ 866,700	19.26%	KB Environmental Sciences, Inc.	Wht Fem	\$ 214,000	39.11%		
			WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	\$ 428,000	9.51%	Carolyn White Wallis	Wht Fem	\$ 321,000	58.66%		
			ACT-1 Group, Inc. dba Agile-1	Af Amer Male	\$ 160,500	3.57%	Portfolio Associates, Inc.	Wht Fem	\$ 15,000	2.74%		
1720014-02	Campbell-Hill Aviation Group, LLC	\$ 100,000	Portfolio Associates, Inc.	Af Amer Male	\$ 15,000	15.00%						
1720014-03	Campbell-Hill Aviation Group, LLC	\$ 100,000					Malish Design		\$ 5,000	0.11%		
1720332-01	RS&H, Inc.	\$ 400,000	RDM International, Inc.	Af Amer Male	\$ 20,000	5.00%	AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	Wht Fem	\$ 20,000	5.00%		
			KS Engineers, P.C.	Asian Male	\$ 20,000	5.00%						
			Airport Design Consultants, Inc.	Af Amer Male	\$ 40,000	10.00%						
			American Geotechnical & Environmental Services, Inc.	Asian Male	\$ 20,000	5.00%						
1720344	JT GOLDSTEIN	\$ 125,000										
1720659	The North Highland Company, LLC	\$ 158,000	Trizen	Af Amer Male	\$ 47,400	30.00%	Sonya Weigle, Inc.	Wht Fem	\$ 47,400	30.00%		
1720659-01	The North Highland Company, LLC	\$ 242,000	Trizen	Af Amer Male	\$ 72,600	30.00%	Sonya Weigle, Inc.	Wht Fem	\$ 72,600	30.00%		
1520385-03	INTERVISTAS CONSULTING, INC.	\$ 200,000	Portfolio Associates, Inc.	Af Amer Male	\$ 30,000	15.00%	Malish Design	Wht Fem	\$ 10,000	5.00%		
1520387-02	ICF Resources, LLC	\$ 100,000	Sills Communications, Inc.	Af Amer Male	\$ 15,000	15.00%	Quest Corporation of America, Inc.	Wht Fem	\$ 5,000	5.00%		
1620015-02	AECOM Technical Services, Inc.	\$ 625,000					Jacobson, LLC d/b/a Jacobson Strategic Communications	Wht Fem	\$ 402,000	64.32%		
1620259-01	Converse Winkler Architecture	\$ 400,000	CSA Central, Inc.	Hisp Amer Mal	\$ 80,000	20.00%	HUNT ENGINEERING CO	Wht Fem	\$ 20,000	5.00%		
1720006-01	AECOM Technical Services, Inc.	\$ 1,000,000	Arora Engineers, Inc.	Asian Male	\$ 125,000	12.50%	Vic Thompson Company	Wht Fem	\$ 150,000	15.00%		
			The McKissack Group	Af Amer Male	\$ 100,000	10.00%						
1720319-01	Atkins North America, Inc.	\$ 600,000	CHILTON ENGINEERING INC	Asian Male	\$ 50,000	8.33%						
			KS Engineers, P.C.	Asian Male	\$ 150,000	25.00%						
			Sci-Tek Consultants, Inc.	Af Amer Male	\$ 100,000	16.67%						
			Airport Design Consultants, Inc.	Af Amer Male	\$ 100,000	16.67%						
1320085-05	Hill International, Inc.	\$ 2,054,000	GRACE KNIGHT & Co., LLC	Af Amer Male	\$ 194,608	9.47%	Zweig, Ramick & Associates	Wht Fem	\$ 24,000	1.17%		
							Susan Bailey	Wht Fem	\$ 83,645	4.07%		
1420316-04	AECOM Technical Services, Inc.	\$ 150,000	G & C Environmental Services	Af Amer Male	\$ 3,500	2.33%	Hill Environmental Group, Inc.	Wht Fem	\$ 501,423	24.41%		
			CH Planning, Inc	Af Amer Male	\$ 4,000	2.67%	AMRO ENVIRONMENTAL LAB CORP	Wht Fem	\$ 5,000	0.24%		
			GTS Consultants, Inc.	Af Amer Male	\$ 2,000	1.33%	PATRICIA ANN QUIGLEY	Wht Fem	\$ 15,000	0.73%		
1520008-03	LeighFisher Inc.	\$ 732,500					Strategy Solutions, Inc.	Wht Fem	\$ 470,000	64.16%		
1520009-03	AVK Consulting, Inc.	\$ 1,200,000	Unison Consulting, Inc.	Af Amer Male	\$ 100,000	8.33%	AVK Consulting, Inc.	Wht Fem	\$ 250,000	20.83%		
			Ricordo & Associates, Inc.	Af Amer Male	\$ 200,000	16.67%	Frasca & Associates, LLC	Wht Fem	\$ 35,000	2.92%		
			A.L. Jackson & Company, P.A.	Af Amer Male	\$ 150,000	12.50%	Strategic Partners & Associates	Wht Fem	\$ 2,500	0.21%		
							AirProjects, Inc.	Wht Fem	\$ 50,000	4.17%		
							Mary A. Lynch	Wht Fem	\$ 2,500	0.21%		
1620015-01	AECOM Technical Services, Inc.	\$ 350,000	Kelly/Maiello, Inc.	Af Amer Male	\$ 17,500	5.00%	Jacobson, LLC d/b/a Jacobson Strategic Communications	Wht Fem	\$ 35,000	10.00%		
			CHILTON ENGINEERING INC	Native/Hawai	\$ 14,000	4.00%	CH Planning, Inc	Af Amer Fem	\$ 35,000	10.00%		
							PATRICIA ANN QUIGLEY	Asian Fem	\$ 10,500	3.00%		
							KMJ Consulting, Inc.	Wht Fem	\$ 10,500	3.00%		
1720006	AECOM Technical Services, Inc.	\$ 1,500,000	The McKissack Group	Af Amer Male	\$ 150,000	10.00%	The Robert B. Balter Company	Wht Fem	\$ 75,000	21.43%		
			KS Engineers, P.C.	Asian Male	\$ 75,000	5.00%						
			Arora Engineers, Inc.	Asian Male	\$ 75,000	5.00%						
1720007	HNTB Pennsylvania, Inc.	\$ 2,000,000	The McKissack Group	Af Amer Male	\$ 400,000	20.00%	HUNT ENGINEERING CO	Wht Fem	\$ 20,000	1.00%		
			SCOTLANDYARD SECURITY SVC	Af Amer Male	\$ 20,000	1.00%	Envision Consultants, LTD.	Wht Fem	\$ 120,000	6.00%		
			McKnight International	Af Amer Male	\$ 20,000	1.00%	The Robert B. Balter Company	Wht Fem	\$ 120,000	6.00%		
1720008	Michael Baker International, Inc.	\$ 2,000,000	Arora Engineers, Inc.	Asian Male	\$ 200,000	10.00%	HUNT ENGINEERING CO	Wht Fem	\$ 60,000	3.00%		
			BREE & Associates, Inc.	Af Amer Male	\$ 80,000	4.00%	The Robert B. Balter Company	Wht Fem	\$ 50,000	2.50%		
			Airport Design Consultants, Inc.	Af Amer Male	\$ 200,000	10.00%	Envision Consultants, LTD.	Wht Fem	\$ 80,000	4.00%		
1720014	Campbell-Hill Aviation Group, LLC	\$ 200,000	Portfolio Associates, Inc.	Af Amer Male	\$ 15,000	7.50%	Malish Design	Wht Fem	\$ 10,000	5.00%		
1720213	Faith Group, LLC	\$ 1,000,000	Arora Engineers, Inc.	Af Amer Male	\$ 200,000	20.00%	Faith Group, LLC	Wht Fem	\$ 600,000	60.00%		
			KS Engineers, P.C.	Asian Male	\$ 50,000	5.00%						
			Kelly/Maiello, Inc.	Af Amer Male	\$ 50,000	5.00%						
1720325	Milligan & Company, LLC	\$ 100,000	Milligan & Company, LLC	Af Amer Male	\$ 100,000	100.00%	AM Truck & Auto Repair, Inc.	Wht Fem	\$ 22,000	22.00%		

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
1320426-05	CLEAN RENTAL SVC., INC.	\$ 220,000					Move IT Consulting, LLC	Wht Fem	\$ 75,000	34.09%	
1320625-04	Burns Engineering, Inc.	\$ 465,934	Kelly/Maiello, Inc.	Af Amer Male	\$ 95,000	20.39%	PATRICIA ANN QUIGLEY	Wht Fem	\$ 20,000	9.09%	
1420314-03	Burns Engineering, Inc.	\$ 250,000	BREE & Associates, Inc.	Af Amer Male	\$ 45,000	9.66%	A K M Construction Services, Inc.	Wht Fem	\$ 24,000	5.15%	
1420315-03	Weston Solutions, Inc.	\$ 400,000	CHILTON ENGINEERING INC	Native/Hawai	\$ 4,000	1.00%					
			Batta Environmental Associates, Inc.	Asian Male	\$ 16,000	4.00%					
			NICHE CONSULTANTS, INC.	Asian Male	\$ 4,000	1.00%					
			Mid-Atlantic Environmental Laboratories, Inc.	Native/Hawai	\$ 32,000	8.00%					
1420317-03	Elliott Lewis Corp.	\$ 4,677,797	Powersolv, Inc.	Asian Male	\$ 33,680	0.72%	M F R Consultants Inc.	Wht Fem	\$ 83,733	1.79%	
			FutureNET, Inc.	Af Amer Male	\$ 706,815	15.11%					
			LARRY C MCCRAE INC	Af Amer Male	\$ 1,063,263	22.73%					
1420318-03	Parkway Corporation	\$ 3,502,120	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 43,426	1.24%	Careers USA	Wht Fem	\$ 676,959	19.33%	
1520007-03	Fuseideas, LLC	\$ 160,000	Strategy-Realization LLC	Af Amer Male	\$ 20,000	12.50%	PARAGON UNIFORMS	Wht Fem	\$ 42,375	1.21%	
1520386-02	GRA, Inc.	\$ 100,000	CH Planning, Inc.	Af Amer Fem	\$ 15,000	15.00%	CGH Technologies, Inc.	Wht Fem	\$ 5,000	3.13%	
1520432-02	CBIZ MHM, LLC	\$ 100,000	Milligan & Company, LLC	Af Amer Male	\$ 20,000	20.00%	Mary A. Lynch	Wht Fem	\$ 5,000	5.00%	
1620016-03	C&S Engineers, Inc.	\$ 200,000	Tri-State Aviation, Inc./dba DY Consultants	Asian Male	\$ 45,000	22.50%					
1620245-01	Parkway Garage Inc.	\$ 5,109,880	CH Planning, Inc.	Af Amer Fem	\$ 27,000	13.50%	G2J, LLC d/b/a Proshred Security	Wht Fem	\$ 17,700	0.35%	
			P & W Starr Janitorial Services	Af Amer Fem	\$ 242,052	4.74%	Careers USA	Wht Fem	\$ 856,607	16.76%	
			ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 68,268	1.34%	PARAGON UNIFORMS	Af Amer Fem	\$ 76,043	1.49%	
1620338-02	TransSystems Corporation	\$ 500,000	M & S Engineering Services, Inc.	Asian Male	\$ 16,000	3.20%	Meliora Environmental Design, LLC	Wht Fem	\$ 37,000	7.40%	
			CSA Central, Inc.	Hisp Amer Mal	\$ 50,000	10.00%	Converse Winkler Architecture	Wht Fem	\$ 13,000	2.60%	
			CHILTON ENGINEERING INC	Native/Hawai	\$ 10,000	2.00%	The Robert B. Balter Company	Wht Fem	\$ 5,000	1.00%	
1720014-01	Campbell-Hill Aviation Group, LLC	\$ 100,000	Portfolio Associates, Inc.	Af Amer Fem	\$ 30,000	30.00%	PROMATECH INC	Wht Fem	\$ 35,000	7.00%	
1720257	Parsons Brinckerhoff, Inc.	\$ 800,000	RDM International, Inc.	Native/Hawai	\$ 16,000	2.00%	Malish Design	Wht Fem	\$ 5,000	5.00%	
			KS Engineers, P.C.	Asian Male	\$ 56,000	7.00%	JBC ASSOCIATES INC	Wht Fem	\$ 16,000	2.00%	
							DK Consultants, LLC	Wht Fem	\$ 80,000	10.00%	
							Envision Consultants, LTD.	Wht Fem	\$ 56,000	7.00%	
1720318	JBC ASSOCIATES INC	\$ 1,000,000	Arora Engineers, Inc.	Asian Male	\$ 50,000	5.00%	TREC Group Inc.	Wht Fem	\$ 16,000	2.00%	
1720319	Atkins North America, Inc.	\$ 800,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 32,000	4.00%	Roofing Resources, Inc.	Wht Fem	\$ 10,000	1.00%	
			CHILTON ENGINEERING INC	Native/Hawai	\$ 32,000	4.00%	Daroff Design, Inc.	Wht Fem	\$ 32,000	4.00%	
			KS Engineers, P.C.	Asian Male	\$ 32,000	4.00%	ED3 Consultants, Inc.	Wht Fem	\$ 40,000	5.00%	
1720320	Johnson, Mirmiran & Thompson	\$ 800,000	Airport Design Consultants, Inc.	Af Amer Male	\$ 40,000	5.00%					
			Arora Engineers, Inc.	Asian Male	\$ 80,000	10.00%	ED3 Consultants, Inc.	Wht Fem	\$ 40,000	5.00%	
			RDM International, Inc.	Native/Hawai	\$ 56,000	7.00%					
1720328	Professional Systems Engineering, LLC	\$ 800,000	Airport Design Consultants, Inc.	Af Amer Male	\$ 88,000	11.00%	Ramia Benaisa Architects, LLC	Wht Fem	\$ 32,000	4.00%	
			CSA Central, Inc.	Hisp Amer Mal	\$ 32,000	4.00%	Move IT Consulting, LLC	Wht Fem	\$ 32,000	4.00%	
			ARMAND CORPORATION	Af Amer Fem	\$ 32,000	4.00%					
1720332	RS&H, Inc.	\$ 300,000	Olivea Studio, LLC	Hisp Amer Mal	\$ 32,000	4.00%	AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	Wht Fem	\$ 15,000	5.00%	
			RDM International, Inc.	Native/Hawai	\$ 15,000	5.00%					
			KS Engineers, P.C.	Asian Male	\$ 15,000	5.00%					
			American Geotechnical & Environmental Services, Inc.	Asian Male	\$ 15,000	5.00%					
			Airport Design Consultants, Inc.	Af Amer Male	\$ 30,000	10.00%					
1720418		\$ 100,000					AVK Consulting, Inc.	Wht Fem	\$ 80,000	80.00%	
1720121	African Cultural Alliance of North America	\$ 175,000					African Cultural Alliance of North America	Af Amer Fem	\$ 175,000	100.00%	
1320426-05	CLEAN RENTAL SVC., INC.	\$ 220,000					AM Truck & Auto Repairs	Wht Fem	\$ 22,000	10.00%	
	AVIATION TOTAL	\$ 57,742,121			\$ 12,515,612	21.68%			\$ 8,306,386	14.39%	
	LESS FEW OR NO	\$ -									
	AVIATION LESS FEW OR NO	\$ 57,742,121			\$ 12,515,612	21.68%			\$ 8,306,386	14.39%	
	BEHAVIORAL HEALTH/INTELLECTUAL DISABILITY										
1720126-01	Sage Communications Partners	\$ 13,760					Sage Communications Partners	Wht Fem	\$ 13,760	100.00%	
1720446	Chad Dion Lassiter	\$ 35,000									
1720605	Mitchell & Titus, LLP	\$ 150,000	Mitchell & Titus, LLP	Af Amer Male	\$ 150,000	100.00%					
1720628	THS Consulting LLC	\$ 32,000									
1720720	The Wedge Medical Center, Inc.	\$ 80,000									
1620099	Paul E. Poplawski, Ph.D., LLC	\$ 125,460	Paul E. Poplawski, Ph.D., LLC		\$ 125,460	100.00%					
1620114	Acharya Consulting, Inc.	\$ 120,000	Acharya Consulting, Inc.	Af Amer Fem	\$ 120,000	100.00%					
1620114-01	Paul E. Poplawski, Ph.D., LLC	\$ 120,000	Paul E. Poplawski, Ph.D., LLC		\$ 120,000	100.00%					
1620115-01	Acharya Consulting, Inc.	\$ 160,000	Acharya Consulting, Inc.	Af Amer Fem	\$ 160,000	100.00%					
1520315-02	Performance Plus International, Inc.	\$ 694,090	Performance Plus International, Inc.	Af Amer Male	\$ 694,090	100.00%					
1620058-01	Patricia A. Griffin, Ph.D.	\$ 90,000					Patricia A. Griffin, Ph.D.	Wht Fem	\$ 90,000	100.00%	
1620099-01	Coelho Consulting INC	\$ 143,160	Coelho Consulting INC	Asian Male	\$ 143,160	100.00%					
1620403-01	Supportive Behavioral Resources, Inc.	\$ 201,646					Supportive Behavioral Resources, Inc.	Wht Fem	\$ 201,646	100.00%	
1720327	Geller and Grossman Speech Services	\$ 15,000,000					Geller and Grossman Speech Services	Wht Fem	\$ 15,000,000	100.00%	
1720445	Pamela J. Wolf	\$ 60,000									
1720126	Sage Communications Partners	\$ 200,000					Sage Communications Partners	Wht Fem	\$ 200,000	100.00%	
1720443	Joel Avery Public Relations Consultant	\$ 118,000					Joel Avery Public Relations Consultant		\$ 118,000		
1720444	Trevor R Hadley	\$ 100,000									
1720618	MEE Productions Inc	\$ 50,145	MEE Productions Inc	Asian Male	\$ 50,145	100.00%					
1620039-01	Resilient Business Solutions, LLC	\$ 840,000					Resilient Business Solutions, LLC	Wht Fem	\$ 840,000	100.00%	
	BEHAVIORAL HEALTH/INTELLECTUAL DISABILITY	\$ 18,333,261			\$ 1,562,855	8.52%			\$ 16,463,406	89.80%	
	BOARD REVIEW OF TAXES										
1720591	Keystone Appraisal Company	\$ 60,000					Keystone Appraisal Company		\$ 60,000		
	BOARD REVIEW OF TAXES	\$ 60,000			\$ -	0.00%			\$ 60,000	0.00%	
	COMMERCE										
1620392-01	EConsult Solutions, Inc	\$ 75,000	Milligan & Company, LLC	Af Amer Male	\$ 22,950	30.60%					
	COMMERCE	\$ 75,000			\$ 22,950	30.60%			\$ -	0.00%	

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017											
			MBE					WBE			
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
	DISTRICT ATTORNEY										
1720391-01	The IQ Business Group	\$ 85,000					The IQ Business Group		\$ 85,000		
1720352-01	GRM Information Management Services of Philadelphia, LLC	\$ 12,000									
1720357-01	DrugsCan, Inc.	\$ 140,000									
	DISTRICT ATTORNEY	\$ 237,000			\$ -	0.00%			\$ 85,000	0.00%	
	LESS FEW OR NO/SOLE SOURCE	\$ 140,000									
	DISTRICT ATTORNEY	\$ 97,000			\$ -	0.00%			\$ 85,000	87.63%	
	FINANCE										
1520558-02	IHS Global Inc.	\$ 52,955	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 9,000	17.00%					
1420405-03	David Donn Consulting, Inc.	\$ 100,000									
1420020-03	Curley Adjustment Bureau, Inc.	\$ 100,000									
1420141-03	A V International, Inc.	\$ 50,000	A V International, Inc.	Af Amer Male	\$ 50,000	100.00%					
1420143-03	Schaff & Young, PC	\$ 500,000									
1420144-03	Gallagher & Turchi, P.C.	\$ 500,000									
1420145-03	Swartz Campbell, LLC	\$ 500,000									
1420146-03	The Chartwell Law Offices, LLP	\$ 500,000									
1420147-03	Merkin Shotland, PC	\$ 500,000					Merkin Shotland, PC	Wht Fem	\$ 500,000	100.00%	
1420149-03	Naples Law, LLP	\$ 500,000					Naples Law, LLP	Wht Fem	\$ 500,000	100.00%	
1420150-03	Ahmad Zaffarese LLC	\$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 500,000	100.00%					
1420151-03	Marqolis Edelstein	\$ 500,000									
1420088-03	XEROX State & Local Solutions	\$ 1,412,500	PRWT Services Inc.	Af Amer Male	\$ 282,500	20.00%					
1420569-03	Public Consulting	\$ 75,075									
1520013-02	Lawton Associates, Inc.	\$ 850,000	Lawton Associates, Inc.	Af Amer Fem	\$ 850,000	100.00%					
1520055-02	Comp Services, Inc.	\$ 6,282,000	PRWT Services Inc.	Asian Male	\$ 420,000	6.69%					
			First Insurance Management	Af Amer Fem	\$ 204,000	3.25%					
			A V International, Inc.	Asian Male	\$ 800,000	12.73%					
1520286-02	The Graham Company	\$ 237,407	AVI SPECIALTY GROUP	Af Amer Male	\$ 94,963	40.00%					
1620194-01	Marshall Dennehey Warner Coleman & Goggin	\$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 75,000	15.00%					
1620195-01	Obermayer, Rebmann, Maxwell & Hippel, LLP	\$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 100,000	20.00%					
1720278	Haas & Wilkerson Insurance	\$ 96,500									
1720243	Howarth Occupational and Environmental Consulting, P.C.	\$ 150,000					Howarth Occupational and Environmental Consulting, P.C.	Wht Fem	\$ 150,000	100.00%	
1720252	Aon Risk Services Central, Inc.	\$ 36,000	Financial Integrity Resources Management, LLC	Af Amer Male	\$ 5,400	15.00%					
1520286-03	The Graham Company	\$ 7,829									
1620193-01	Bennett, Brinklin & Saltzburg LLC	\$ 500,000					Strehlow & Associates, Inc.	Wht Fem	\$ 55,000	11.00%	
1520013-01	Lawton Associates, Inc.	\$ 850,000	Lawton Associates, Inc.	Af Amer Fem	\$ 850,000	100.00%					
	FINANCE	\$ 15,800,266			\$ 4,240,863	26.84%			\$ 1,205,000	7.63%	
	FIRE										
1220380-08	Intermedix Holdings, Inc. d/b/a Intermedix	\$ 2,000,000	M F R Consultants Inc.	Af Amer Male	\$ 70,000	3.50%	Code 3 Billing Services, Inc.	Wht Fem	\$ 330,000	16.50%	
1720412	Occupational Health Centers of the Southwest, PA	\$ 40,000	Occupational Health Centers of the Southwest, PA		\$ 40,000						
1720415	SAP America Inc	\$ 50,000					SAP America Inc		\$ 50,000		
1720423	D'Huy Engineering, Inc.	\$ 25,000	D'Huy Engineering, Inc.		\$ 25,000	100.00%					
1720424	Dickinson Structural Engineering LLC	\$ 25,000					Dickinson Structural Engineering LLC		\$ 25,000		
1720432	Daniels Consulting Engineers, LLC	\$ 25,000	Daniels Consulting Engineers, LLC		\$ 25,000	100.00%					
1720433	Arkema Inc.	\$ 25,000	Arkema Inc.		\$ 25,000	100.00%					
1220380-07	Intermedix Holdings, Inc. d/b/a Intermedix	\$ 1,900,000	M F R Consultants Inc.	Af Amer Male	\$ 66,500	3.50%	Code 3 Billing Services, Inc.	Wht Fem	\$ 313,500	16.50%	
	FIRE	\$ 4,090,000			\$ 251,500	6.15%			\$ 718,500	17.57%	
	HEALTH, DEPARTMENT OF PUBLIC										
1420102-03	Dunbar Armored, Inc.	\$ 40,000									
1420525-03	Online Solutions, LLC	\$ 42,000									
1420136-02	Alpha Medical Group, Ltd.	\$ 1,565,530					Alpha Medical Group, Ltd.		\$ 1,565,530		
1620515-01	Strategy Arts	\$ 73,871									
1720242-02	MEE Productions Inc	\$ 150,000	MEE Productions Inc		\$ 150,000	100.00%					
1420122-03	General Healthcare Resources, Inc.	\$ 652,311									
1520093-02	Mark W. Rovinski, CPA, LLC	\$ 64,825									
1520096-02	Bellevue Media Group	\$ 117,500									
1520462-02	Health Business Systems	\$ 138,000									
1520523-01	Mighty Engine, Inc.	\$ 327,098	Mighty Engine, Inc.		\$ 327,098	100.00%					
1620144-01	Group 6 Healthcare Consulting & Management, LLC	\$ 110,000					Group 6 Healthcare Consulting & Management, LLC	Wht Fem	\$ 110,000	100.00%	
1720242	MEE Productions Inc	\$ 102,216	MEE Productions Inc	Af Amer Male	\$ 102,216	100.00%					
1420136-03	Alpha Medical Group, Ltd.	\$ 999,999					Alpha Medical Group, Ltd.	Wht Fem	\$ 999,999	100.00%	
1520523-03	Mighty Engine, Inc.	\$ 8,726					Mighty Engine, Inc.	Asian Fem	\$ 8,726	100.00%	
1720022	Tenet Health System Hahnemann, L.L.C.	\$ 200,000									
1720039	Orchard Software Corporation	\$ 462,355									
1720348	FOHC Reimbursement Advisor, Inc.	\$ 25,000									
1720639	Better World Advertising Inc	\$ 250,000									
1720242-01	MEE Productions Inc	\$ 352,782	MEE Productions Inc	Af Amer Male	\$ 352,782	100.00%					
1520523-04	Mighty Engine, Inc.	\$ 250,750					Mighty Engine, Inc.	Wht Fem	\$ 250,750	100.00%	
1520096-03	Bellevue Media Group	\$ 34,500									
	HEALTH, DEPARTMENT OF PUBLIC	\$ 5,967,263			\$ 932,096	15.62%			\$ 2,935,005	49.19%	
	LESS FEW OR NO/SOLE SOURCE	\$ 1,523,473									
	HEALTH, DEPARTMENT OF PUBLIC	\$ 4,443,790			\$ 932,096	20.98%			\$ 2,935,005	66.05%	
	HUMAN SERVICES, DEPARTMENT OF										
1320121-03	Precept Technologies	\$ 658,944	Precept Technologies		\$ 658,944	100.00%					
1320136-06	Eastern Software Strategies Inc	\$ 649,500									
1320103-04	Steven Kaplan	\$ 237,000									
1520265-03	PFM Group Consulting LLC	\$ 200,000									
1720233-02	VisionQuest National, Ltd	\$ 60,621									
1420423-03	Pee Wee Prep	\$ 124,416									
1520231-03	Palmetto Pee Dee Behavioral Health	\$ 6,570									
1720587	Triple P America	\$ 320,700									
1620268-01	Netsmart	\$ 2,279,907									

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017											
			MBE			WBE					
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
1720608	US Facilities	\$ 806,108	US Facilities	Af Amer Male	\$ 806,108	100.00%					
1720221	Computer Aid	\$ 872,575									
1720283	Eastern Software	\$ 1,379,454	Bradley Enterprise		\$ 465,000	33.71%					
1720010	Detectives, Private Investigators Inc., The	\$ 453,500									
1720212	VisionQuest National, Ltd	\$ 1,050,032									
1720231	Cornerstone Programs Corporation	\$ 63,875									
172035	FutureNET, Inc.	\$ 1,532,854	FutureNET, Inc.	Af Amer Male	\$ 1,532,854	100.00%					
1420133	It Takes A Village, Inc	\$ 780,000									
1420604-05	Firely Pediatric Services	\$ 87,600					Firely Pediatric Services		\$ 87,600	100.00%	
1420615-06	3300 Henry Avenue Operating Company, LP	\$ 44,183									
1520236-01	Performance Plus International, Inc	\$ 329,475	Performance Plus International, Inc	Af Amer Male	\$ 329,475	100.00%					
1520278-04	90 Cafferty Road Operating Company, LP	\$ 265,100									
1520279-05	3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	\$ 88,367									
1520280-04	425 Cedarcrest Road Operating Company, LP	\$ 44,183									
1520345-02	Blue Chip Technologies-US, Inc. d/b/a Guardian MPS	\$ 95,080									
1520468-02	Elisson Group, The	\$ 45,000	Elisson Group, The		\$ 45,000	100.00%					
1520516-02	Forensic Mental Health Services, LLC	\$ 150,000									
1520521-01	The Ladipo Group: Psychotherapy for Our Community, LLC	\$ 100,000	The Ladipo Group: Psychotherapy for Our Community, LLC	Af Amer Male	\$ 100,000	100.00%					
1520521-02	The Ladipo Group: Psychotherapy for Our Community, LLC	\$ 100,000	The Ladipo Group: Psychotherapy for Our Community, LLC	Af Amer Male	\$ 100,000	100.00%					
1520566-04	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	\$ 1,330,053									
1620307-01	Menenergy, LLC	\$ 145,000									
1620393-01	Loftus-Vergari and Associates, Inc.	\$ 44,723									
1620477-01	Affinity Forensic Services LLC dba Pennsylvania Forensic Ass	\$ 56,911									
1620528-01	First Choice Home and Community Services	\$ 147,036									
1720047	Integrating Factors, Inc.	\$ 320,000	Integrating Factors, Inc.	Asian Male	\$ 320,000	100.00%					
1720125	Bayada Home Health Care, Inc.	\$ 8,745									
1720127	ABS LINC'S VA, Inc. D/B/A First Home Care	\$ 1,999,715									
1720147	Miss Marty's Pre-School	\$ 214,536					Miss Marty's Pre-School	Wht Fem	\$ 214,536		
1720576	South Carolina Mentor	\$ 30,979									
1720178	Past Your Bedtime Childcare Center LLC	\$ 33,528									
1720220	Modis	\$ 1,094,562									
1720276	Barry Zakirah	\$ 30,000									
1720233	VisionQuest National, Ltd	\$ 7,341,317									
17200236	Cornell Abraxas Group, Inc.	\$ 666,041									
1720237	Mid-Atlantic Youth Services Corp.	\$ 8,299,198									
1720240	A Child's First Step	\$ 50,976									
1720261	COMMUNIPOWER II	\$ 112,200									
1720262	TYL II, INC.	\$ 183,840									
1720263	Storybook Children's Center, Inc.	\$ 77,760									
1720648	Resolute Acquisition Corp.	\$ 588									
1720218	M F R Consultants	\$ 785,267					M F R Consultants	Af Amer Fem	\$ 785,267		
1720219	Resilient Business Solutions, LLC	\$ 2,369,546					Resilient Business Solutions, LLC	Wht Fem	\$ 2,369,546		
1720221	Computer Aid, Inc	\$ 872,575	Centillion/Zenosys		\$ 283,598						
1720234	JusticeWorks YouthCare, Inc.	\$ 219,000									
1720283	Eastern Software Strategies Inc	\$ 1,379,454									
1420423-03	Pee Wee Prep Educational Center	\$ 124,416	Pee Wee Prep Educational Center		\$ 124,416						
1620268-01	Netsmart Technologies, Inc.	\$ 2,279,907									
1520236-02	Performance Plus International, Inc	\$ 419,481	Performance Plus International, Inc	Af Amer Male	\$ 419,481	100.00%					
	HUMAN SERVICES, DEPARTMENT OF	\$ 43,462,398			\$ 5,184,876	11.93%			\$ 3,456,949		
	LESS FEW OR NO/SOLE SOURCE	\$ 21,975,194									
	HUMAN SERVICES, DEPARTMENT OF	\$ 21,487,204			\$ 5,184,876	24.13%			\$ 3,456,949	16.09%	
	LAW DEPARTMENT										
1220461-07	Schnader, Harrison, Segal, Lewis, LLP	\$ 20,000					Marilyn Kutler - Woman Partner		\$ 20,000		
1320804-03	Kutak Rock LLP	\$ 30,000									
1420339-03	Marjorie Stern Jacobs, Esq	\$ 210,000					Marjorie Stern Jacobs, Esq		\$ 210,000	100.00%	
1420392-03	Dilworth Paxson LLP	\$	Ahmad Zaffarese LLC		\$						
1520394-02	Detectives, Private Investigators Inc., The	\$ 100,000	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 3,300	3.30%	Saratoga Benefit Services, LLC	Wht Fem	\$ 3,600		
			Graphics Solutions	Af Amer Male	\$ 500	0.50%	Perfect Image Cartridge Solutions, Inc.	Wht Fem	\$ 500		
1520393-02	Advanced Detective Bureau, Inc. T/A D.O. Richardson	\$ -	Advanced Detective Bureau, Inc. T/A D.O. Richardson		\$ -						
1520545-01	Bradford A. Richman Esq	\$ 56,850									
1520402-03	Salaman/Henry (A Professional Corporation)	\$ -	ALPHA OFFICE SUPPLIE		\$ -						
1620127-01	Center City Legal Reproductions, Inc.	\$ 150,000	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 3,750	2.50%	Target Office Products, Inc.	Wht Fem	\$ 3,750		
1620182-02	Community Legal Services	\$ 1,700,000	axXude Benefits Group, Inc	Hisp Amer Mal	\$ 78,540	4.62%					
			J. Miller & Associates LLC	Af Amer Male	\$ 10,540	0.62%					
1620523	Kaplan, Kirsch & Rockwell LLP	\$ 75,000									
1620524	Schnader, Harrison, Segal, Lewis, LLP	\$ 250,000									
1720217	ExamWorks Clinical Solutions, LLC	\$ 15,000									
1720330	Linebarger Goggan Blair & Sampson, LLP	\$ 1,400,000					Lawton Associates, Inc.	Af Amer Fem	\$ 44,800		
							Sharon Humble - Woman Partner		\$ 1,355,200		
1720333	Salaman Grayson PC	\$ 1,400,000	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 70,000	5.00%	The Tyler Firm, LLC	Af Amer Fem	\$ 70,000		
							Whaumbush Group, Inc	Af Amer Fem	\$ 70,000		
							Target Office Products, Inc.	Wht Fem	\$ 70,000		
							Strehlow & Associates, Inc.	Wht Fem	\$ 70,000		
							Danielle Banks	Af Amer Fem	\$ 75,000		
1720440	Stradley Ronon Stevens & Young, LLP	\$ 75,000									
1720434	Chamberlain, Hrdlicka, White, Williams & Aughtry	\$ 800,000									
1720425	Hanqley Aronchick Segal & Pudlin	\$ 800,000	Ken Trujillo	Hisp Amer Mal	\$ 800,000	100.00%					
1520443-02	Marshall Dennehey Warner Coleman & Goggin	\$ 200,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 20,000	10.00%					
1520335-03	Acumen Group Incorporated	\$ 250,000	Montage Software Systems, Inc.	Hisp Amer Mal	\$ 25,000	10.00%					
1520203-02	Spector Gadon & Rosen, P.C.	\$ 150,000									
1520014-02	Patterson, Raymond F., MD	\$ 50,000	Dr. Raymond Patterson	Af Amer Male	\$ 50,000	100.00%	Jennifer Myers Chahal	Wht Fem	\$ 150,000		
1220461-08	Schnader, Harrison, Segal, Lewis, LLP	\$ 25,000					Marilyn Kutler, Esq.	Wht Fem	\$ 25,000		
1120500-08	Archer & Greiner	\$ 100,000	Carlton L Johnson	Af Amer Male	\$ 100,000	100.00%					
1620224-01	Ballard Spahr LLP	\$	Ahmad Zaffarese LLC		\$						
1720459	Eckert Seamans Cherin & Mellott, LLC	\$ 30,000									
1720548	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	\$ 325,000					CCF Valuation Services		\$ 16,250		

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017										
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
1720553	Archer & Greiner	\$ 100,000	Carlton L. Johnson	Af Amer Male	\$ 80,000	80.00%	GRIESING LAW, LLC		\$ 20,000	
1720554	Bennett, Bricklin & Saltzburg LLC	\$ 100,000	Doman & Murphy, LLP		\$ 2,000	2.00%	Strehlow & Associates, Inc.		\$ 11,000	
1720578	A-1 Appraisers, LLC	\$ 50,000					ROMAN SENTRY SYSTEMS		\$ 2,000	
1720579	One Atlantic Valuations LLC	\$ 50,000					Arrow Land Solution, LLC		\$ 2,500	
1720599	Sharon Suleta, Esquire, LEED AP	\$ 100,000					Sharon Suleta, Esquire, LEED AP		\$ 100,000	
1720600	Clark Hill PLC	\$ 50,000					GRIESING LAW, LLC		\$ 10,000	
1720500-09	Archer & Greiner	\$ 300,000	Carlton L. Johnson	Af Amer Male	\$ 300,000	100.00%				
1420345-03	Employers Edge, LLC	\$ 44,276								
1420406-03	It's DONE! Courier	\$ -								
1520372-02	ANDRE C DASENT P C	\$ 150,000	Andre C. Dasent PC	Af Amer Male	\$ 150,000	100.00%				
1520382-02	Sharon Suleta, Esquire, LEED AP	\$ 150,000					Sharon Suleta, Esquire, LEED AP	Wht Fem	\$ 150,000	
1520394-03	Detectives, Private Investigators Inc., The	\$ 100,000	Graphics Solutions	Af Amer Male	\$ 500	0.50%	Saratoga Benefit Services, LLC		\$ 3,600	
1520443-03	Marshall Dennehey Warner Coleman & Goggin	\$ 400,000	ALPHA OFFICE SUPPLIE	Af Amer Male	\$ 3,300	3.30%	Perfect Image Cartridge Solutions, Inc.		\$ 500	
1620253-01	Clark Hill PLC	\$ 50,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 40,000	100.00%				
1620523-01	Kaplan, Kirsch & Rockwell LLP	\$ 50,000					Class Act Reporting Agency		\$ 5,000	
1620396-01	T2C Ltd d/b/a TimeCycle Inc.	\$ 50,000								
1620525	Morgan, Lewis & Bockius LLP	\$ 350,000								
1520520-02	Ballard Spahr LLP	\$ 40,000					Jean C. Hemphill	Wht Fem	\$ 40,000	
1120500-10	Archer & Greiner	\$ 300,000								
1320677-04	B&R Services for Professionals, Inc.	\$ 20,000								
1320798-04	High Swartz, LLP	\$ 150,000					The Axelrod Firm, PC	Wht Fem	\$ 11,250	
1320798-04							Marionie Stern Jacobs, Esq.	Wht Fem	\$ 11,250	
1420563-04	Stradley Ronon Stevens & Young, LLP	\$ 75,000								
1520497-02	Cedrone & Mancano, LLC	\$ 3,343					PRECISION REPORTING INC	Wht Fem	\$ 335	
1520497-02										
1520520-03	Ballard Spahr LLP	\$ 40,000								
1520545-02	Schnader, Harrison, Segal, Lewis, LLP	\$ 50,000								
1720700	Schnader, Harrison, Segal, Lewis, LLP	\$ 35,000								
1720706	Schnader, Harrison, Segal, Lewis, LLP	\$ 75,000								
1720707	Stradley Ronon Stevens & Young, LLP	\$ 75,000					The Axelrod Firm, PC	Wht Fem	\$ 18,750	25.00%
1720744	ANDRE C DASENT P C	\$ 150,000	ANDRE C DASENT P C	Af Amer Fem	\$ 127,500	85.00%	GRIESING LAW, LLC	Wht Fem	\$ 22,500	30.00%
1720647	Dechert LLP	\$ 50,000					GRIESING LAW, LLC	Wht Fem	\$ 22,500	15.00%
1520335-04	Acumen Group Incorporated	\$ 50,000	Montage Software Systems, Inc	Af Amer Fem	\$ 5,000	10.00%				
1520545-02	Bradford A. Richman Esq.	\$ 56,850								
1620182-03	Community Legal Services	\$ 1,700,000	eXude Benefits Group, Inc	Hisp Amer Mal	\$ 78,540	4.62%				
			J. Miller & Associates LLC	Af Amer Fem	\$ 10,540	0.62%				
1720687	Aon Consulting	\$ 175,000					Benefits Plus Consulting Group Inc	Wht Fem	\$ 35,000	20.00%
1720632	Fox Rothschild LLP	\$ 160,000	Stroz Friedberg, LLC		\$ -					
1720330	Linebarger Goggan Blair & Sampson, LLP	\$ 750,000					Lawton Associates, Inc.	Wht Fem	\$ 24,000	3.20%
							Sharon Humble - Woman Partner	Af Amer Fem	\$ 726,000	96.80%
1720726	Halim Drossner, P.C	\$ 50,000								
	LAW DEPARTMENT	\$ 14,211,319			\$ 1,959,010	13.78%			\$ 2,615,285	18.40%
	LIBRARY, FREE									
1520459-02	Personal Security Services, LLC	\$ 113,004	Personal Security Services, LLC	Af Amer Male	\$ 113,004	100.00%				
1420002-03	Verizon	\$ 1,054,700								
1320107-04	Unique Management Services, Inc	\$ 62,500								
1720573	Unique Management Services, Inc	\$ 150,000								
	LIBRARY, FREE	\$ 1,380,204			\$ 113,004	8.19%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE	\$ 1,054,700							\$ -	0.00%
	LIBRARY, FREE	\$ 325,504			\$ 113,004	34.72%			\$ -	0.00%
	LICENSES & INSPECTION, DEPARTMENT OF									
1620014-01	Bell Environmental, LLC	\$ 60,000	Bell Environmental, LLC	Af Amer Male	\$ 60,000	100.00%				
1620013-01	Batta Environmental Associates, Inc.	\$ 60,000	Batta Environmental Associates, Inc.	Asian Male	\$ 60,000	100.00%				
1620012-01	Synertech Incorporated	\$ 60,000								
1620011-01	USA Environmental Management	\$ 60,000								
1620010-01	Westchester Environmental	\$ 60,000	West Chester Environmental	Af Amer Male	\$ 60,000	100.00%				
1520422-01	Building & Fire Code Academy	\$ 20,000								
1720708	Onits Consulting Network Inc.	\$ 275,000								
1520422-02	Building & Fire Code Academy	\$ 162,775								
1720832	Leadership Training	\$ 104,975								
1720814	Zoning Code Training	\$ 76,175	Portfolio Associates	Af Amer Male	\$ 76,175	100.00%				
1720831	Leadership Training	\$ 88,000					The Nymman Group	Wht Fem	\$ 88,000	100.00%
1720829	OSHA Training	\$ 98,090								
	LICENSES & INSPECTION, DEPARTMENT OF	\$ 1,125,015			\$ 256,175	22.77%			\$ 88,000	
	MANAGING DIRECTOR'S OFFICE									
1520481-02	Jacobs Kivitz & Drake LLC	\$ 25,000								
1420294-04	Language Services Associates	\$ 20,000	Language Services Associates	Af Amer Male	\$ 20,000	100.00%				
1420271-05	Fairmount Ventures, Inc.	\$ 10,000								
1620090-01	Practical Energy Solutions, Inc.	\$ 250,000	David Chou and Associates, Inc.	Asian Male	\$ 5,000	2.00%	Streamlight Design, LLC	Wht Fem	\$ 17,500	7.00%
			Arora Engineers, Inc.	Asian Male	\$ 32,500	13.00%	iSpring Associates	Wht Fem	\$ 10,000	4.00%
							CICADA Architecture/Planning	Wht Fem	\$ 10,000	4.00%
1620213-01	Direct Energy Business LLC	\$ 25,000,000								
	MANAGING DIRECTOR'S OFFICE	\$ 25,305,000			\$ 57,500	0.23%			\$ 37,500	0.15%
	LESS FEW OR NO/SOLE SOURCE	\$ 25,000,000								
	MANAGING DIRECTOR'S OFFICE	\$ 305,000			\$ 57,500	18.85%			\$ 37,500	12.30%
	MAYOR'S OFFICE									
1420294-04	Language Services Associates	\$ 20,000	Language Services Associates	Af Amer Fem	\$ 20,000	100.00%				
1420271-05	Fairmount Ventures, Inc.	\$ 10,000								

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017												
			MBE					WBE				
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
1420123-03	Blais & Associates, Inc.	\$ 25,000										
1420260-03	Borski Associates, LLC	\$ 120,000										
1420271-04	Fairmount Ventures, Inc.	\$ 25,000										
1420242-03	Holland & Knight LLP	\$ 100,000										
1420274-04	Language Line Services, Inc.	\$ 92,000										
1420294-03	Language Services Associates	\$ 250,000	Language Services Associates	Hisp Amer Mal	\$ 250,000	100.00%						
1620385-01	Agency 360 (formerly DesignPD)	\$ -										
1420263-03	The Kinser Group, Inc.	\$ 12,000										
	MAYOR'S OFFICE	\$ 654,000			\$ 270,000	41.28%			\$ -	0.00%		
	OFFICE OF ARTS & CULTURE											
1720662	Moorland Studios Inc.	\$ 278,000										
1720372	Materials Conservation Collaborative, LLC	\$ 661,925						J&M Preservation Studio, LLC	Wht Fem	\$ 13,190	1.99%	
								Zavorski Masonry Restoration, Inc.	Wht Fem	\$ 16,500	2.49%	
								George Young Mechanical, LLC	Wht Fem	\$ 187,339	28.30%	
	OFFICE OF ARTS & CULTURE	\$ 939,925			\$ -	0.00%			\$ 217,029	23.09%		
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)											
1720202	Robert Lukens	\$ 50,000					Robert Lukens		\$ 50,000	100.00%		
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)	\$ 50,000			\$ -	0.00%			\$ 50,000	0.00%		
	OFFICE OF INNOVATION & TECHNOLOGY											
1120467-09	Equinoxys, Inc.	\$ 342,933	Equinoxys, Inc.	Asian Male	\$ 342,933	100.00%						
1220427-07	MetaSource Holdings, LLC	\$ -										
1320566-05	Engility, LLC	\$ -										
1320569-01	West Publishing Corporation d/b/a West Group	\$ -										
1320591-05	Information Services Partner, Inc.	\$ 326,160	Pace Data Systems, Inc.	Af Amer Male	\$ 46,560	14.28%	Peripheral Systems Inc.	Wht Fem	\$ 59,040	17.22%		
1320681-01	Computronix, Inc.	\$ 1,599,673	Pace Data Systems, Inc.	Af Amer Male	\$ 235,792	14.74%	VKG Associates	Af Amer Fem	\$ 75,665	23.20%		
1320696-03	Acclaim Systems, Inc.	\$ 58,175	Acclaim Systems Inc.	Asian Male	\$ 58,175	3.64%						
1420291-03	Information Services Partner, Inc.	\$ 289,170	Pace Data Systems, Inc.	Af Amer Male	\$ 20,241	7.00%						
1420291-04	Information Services Partner, Inc.	\$ 120,488	Pace Data Sytems, Inc.	Af Amer Male	\$ 8,434	7.00%						
1420233-03	Calico Partnership	\$ -										
1420301-03	EBA Engineering, Inc.	\$ 65,000	EBA Engineering, Inc.	Asian Male	\$ 65,000	100.00%						
1420298-02	AssetWorks, Inc.	\$ 762,969	Stellar Svcs	Asian Male	\$ 80,742	10.58%						
1420384-04	Information Services Partner, Inc.	\$ 27,200					Peripheral Systems Inc.	Wht Fem	\$ 2,282	8.39%		
1520524-02	AskReply, Inc. dba B2Gnow	\$ 125,980										
1520427-02	Johnson, Mirmiran & Thompson	\$ 54,113										
1520555-01	Starpoint Solutions, Inc.	\$ 400,000										
1520567-02	Facsimile Commun. Dba Atlantic Tomorrow's Office	\$ 128,600										
1620001-02	Black & Veatch Corporation	\$ 304,521										
1620093	Sungard Availability Services	\$ 115,252										
1620161	Unisys Corporation	\$ 1,938,353	TreCom Systems	Af Amer Male	\$ 107,947	5.57%	E & E IT Consulting Inc.	Wht Fem	\$ 50,904	2.63%		
1720188	Azavea, Inc.	\$ 899,893	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 49,480	5.50%	Maskar Design Inc	Wht Fem	\$ 74,000	8.22%		
1220176-07	J & B Software	\$ 13,664										
1420261-03	Priority Dispatch Corp	\$ 129,000										
1420087-04	Unitary	\$										
	Plante Moran	\$ 88,536										
	ISG Public Sector	\$ 135,000										
1420261-04	Priority Dispatch Corp	\$ 64,500										
1420384-05	Information Services Partner, Inc.	\$ 250,000					Peripheral Systems Inc.	Wht Fem	\$ 20,950	8.38%		
1520325-03	Essential Management Solutions, LLC	\$ 285,500										
1520368-02	EMA Inc.	\$ 100,000	Onyx Spectrum Technologies	Af Amer Fem	\$ 10,000	10.00%						
1520392-03	Data-Core Systems, Inc.	\$ 85,500										
1520427-03	Johnson, Mirmiran & Thompson	\$ 18,134										
1520496-02	Prophecy Americas	\$ 405,000										
1520494-02	Prophecy Americas	\$ 1,000,000										
1520556-02	Blue Heron Consulting	\$ 508,000										
1620093-01	Sungard Availability Services	\$ 45,252										
1620162-01	Information Consulting Services of Delaware Valley, Inc.	\$ 584,000										
1620026-02	OnLine Consulting	\$ 100,000	VKG Associates		\$ 15,000	15.00%						
1620155	Unitary -- MFR Consultants	\$ 240,730					MFR Consultants		\$ 240,730			
1620155-01	Unitary	\$									#DIV/0!	
1620155	Smart Information Management Systems Inc.	\$ 513,000	Smart Information Management Systems Inc.	Af Amer Male	\$ 513,000	100.00%						
1620155-01	Smart Information Management Systems Inc.	\$ 756,471	Smart Information Management Systems Inc.	Af Amer Male	\$ 756,471	100.00%						
1620155-01	Elegant Enterprise-Wide Solutions, Inc.	\$ 150,000	Elegant Enterprise-Wide Solutions, Inc.		\$ 150,000	100.00%						
1620155-01	EBA Engineering, Inc.	\$ 296,529	EBA Engineering, Inc.	Af Amer Male	\$ 296,529	100.00%						
1620155-01	Keystone Computer Associates, Inc.	\$ 120,000	Strategic Staffing		\$ 120,000	100.00%						
1620155-01	M F R Consultants Inc.	\$ 116,000					M F R Consultants Inc.	Af Amer Fem	\$ 116,000	100.00%		
1620155-01	Starpoint Solutions LLC	\$ 200,000	Osair Technologies	Asian Male	\$ 40,000	20.00%						
1620155-01	Modis	\$ 361,000					Lior Mgmt	Wht Fem	\$ 76,750	21.26%		
1720009-01	NTT DATA Services, LLC	\$ 32,239	Side Technology	Af Amer Male	\$ 3,224	10.00%	PC Network, Inc.	Wht Fem	\$ 4,836	15.00%		
1720389	Iron Mountain Information Management, LLC	\$ 80,118										
1720439	MetaSource Holdings, LLC	\$ 370,000										
1720621	Information Services Partner, Inc.	\$ 652,320	Pace Data Systems, Inc.	Af Amer Male	\$ 93,120	14.28%	Peripheral Systems Inc.	Wht Fem	\$ 118,080	18.10%		
1720645	Mission Critical Partners, Inc.	\$ 1,250,000					PMG Enterprises LLC	Wht Fem	\$ 190,000	15.20%		
1320696-04	Acclaim Systems Inc.	\$ 46,540	Acclaim Systems Inc.	Af Amer Male	\$ 46,540	100.00%						
1420393-03	Unisys Corporation	\$ 162,152	TreCom Systems Group, Inc.		\$ -							
			EKUBER VENTURES INC		\$ -							
1420444-03	Michael Anthony Associates, Inc.	\$ 225,000										
1520368-03	EMA Inc.	\$ 320,000					Onyx Spectrum Technology, Inc.	Wht Fem	\$ 10,000	3.13%		
1520467-03	Revenue Solutions, Inc.	\$ 1,108,317					Momentum, Inc.	Wht Fem	\$ 91,864	8.29%		
1620423-01	Pictometry International Corp.	\$ 124,196										
1620514	Data-Core Systems, Inc.	\$ 395,040										
1120467-10	Equinoxys Inc.	\$ 36,000	Equinoxys Inc.	Asian Male	\$ 36,000	100.00%						
1320681-02	Computronix (U.S.A.), Inc.	\$ 1,061,372	Pace Data Systems, Inc.	Af Amer Male	\$ 86,400	8.14%						

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017											
			MBE					WBE			
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
1520397-02	CIPPlanner Corporation	\$ 400,000					UAO Enterprises	Wht Fem	\$ 40,000	10.00%	
1520427-04	Johnson, Mirmiran & Thompson	\$ 49,949					Envision Consultants, LTD.		\$ -		
1520467-04	Revenue Solutions, Inc.	\$ 424,800					Momentum, Inc.				
1520494-03	Prophecy Americas Inc	\$ 200,000									
1520495-02	Peripheral Systems Inc.	\$ 67,000					Peripheral Systems Inc.		\$ 67,000		
1520549-02	Cogsdale Corporation	\$ 136,615									
1520555-02	Starpoint Solutions LLC	\$ 400,000									
1620056-02	LockWorks LLC	\$ 267,750									
1620341-01	Computerized Facility Integration, LLC	\$ 256,715									
1720188-01	Azavea, Inc.	\$ 1,098,048	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 49,480	4.51%	Maskar Design Inc	Asian Fem	\$ 74,000	6.74%	
1720267	POWER Engineers, Inc.	\$ 716,332	EBA Engineering, Inc.		\$ 186,157	25.99%					
1720671	CBG Communications, Inc.	\$ 230,000					Telecommunications Research Corporation	Wht Fem	\$ 34,500	15.00%	
1720727	Tyler Technologies	\$ 7,016,767					UAO Enterprises		\$ 771,844	11.00%	
	OFFICE OF INNOVATION & TECHNOLOGY	\$ 31,251,566			\$ 3,417,225	10.93%			\$ 2,118,444	6.78%	
	LESS FEW OR NO/SOLE SOURCE	\$ 10,371,347									
	OFFICE OF INNOVATION & TECHNOLOGY	\$ 20,880,219									
	OFFICE OF SUSTAINABILITY										
1720637	Langan Engineering & Environmental Services	\$ 100,000	Batta Environmental Associates, Inc.	Af Amer Male	\$ 5,000	5.00%	Enviroscan, Inc.	Wht Fem	\$ 5,000	5.00%	
			AMERICAN GEOTECH INC	Asian Male	\$ 5,000	5.00%					
	OFFICE OF SUSTAINABILITY	\$ 100,000			\$ 10,000	10.00%			\$ 5,000	5.00%	
	OFFICE OF HOMELESS SERVICES										
1720207-01	Food Management Services, Inc dba Linton's Managed Services	\$ 140,000									
1420129-03	Corecare Food Services Inc.	\$ 638,471									
1720207	Food Management Services, Inc dba Linton's Managed Services	\$ 712,511									
1420126-06	U.S. Facilities, Inc.	\$ 717,000	U.S. Facilities, Inc.	Af Amer Male	\$ 717,000	100.00%					
1620061-02	EccoVia, Inc. dba ClientTrack	\$ 428,000									
	OFFICE OF HOMELESS SERVICES	\$ 2,635,982			\$ 717,000	27.20%			\$ -	0.00%	
	LESS FEW OR NO/SOLE SOURCE	\$ 1,350,982							\$ -	0.00%	
	OFFICE OF HOMELESS SERVICES	\$ 1,285,000			\$ 717,000	55.80%			\$ -	0.00%	
	PARKS & RECREATION										
1720774	Big Bloc Entertainment Inc	\$ 40,000									
1720773	Big Bloc Entertainment Inc	\$ 100,000									
1720723	Black Pearl Chamber Orchestra, Inc.	\$ 40,000									
1520547-03	LandStudies, Inc.	\$ 80,000					LandStudies, Inc.	Wht Fem	\$ 80,000	100.00%	
1520518-02	SCOTLANDYARD SECURITY SVC	\$ 50,000	SCOTLANDYARD SECURITY SVC	Af Amer Male	\$ 50,000	100.00%					
1520509-02	Quality Penn Products, Inc.	\$ 70,000									
1420500-04	First Phila Labor Services llc/DBA Event Technologies Group	\$ 80,000									
1420499-04	First Phila Labor Services llc/DBA Event Technologies Group	\$ 76,548									
1420496-03	B. I. Consulting, LLC	\$ 55,000									
1420493-04	Clear Sound, Inc.	\$ 125,000									
1420490-04	Light Action, Inc.	\$ 79,810									
1320745-05	Davey Resource Group	\$ 44,174									
1720274	The DIVA Foundation	\$ 30,000									
1320352-06	Gecko Graphics, Inc.	\$ 130,000					Gecko Graphics, Inc.		\$ 130,000		
	PARKS & RECREATION	\$ 1,000,532			\$ 50,000	5.00%			\$ 210,000	20.99%	
	PENSION AND RETIREMENT, BOARD OF										
1620038-01	David Knox, M.D.	\$ 10,000									
1620121-01	Pension Benefit Information	\$ 12,200									
1620218-01	Marco Consulting Group	\$ 60,000									
1620059-01	Weinerman Pain & Wellness, LLC	\$ 40,000									
1720323	CliftonLarsonAllen LLP	\$ 85,000									
1720013	Trueballot, Inc.	\$ 75,000									
1620059-02	Weinerman Pain & Wellness, LLC	\$ 40,000									
	PENSION AND RETIREMENT, BOARD OF	\$ 322,200			\$ -	0.00%			\$ -	0.00%	
	PERSONNEL										
1420230-03	Aon Consulting	\$ 250,000	Benefits Plus Consulting Group Inc.	Hisp Amer Mal	\$ 50,000	20.00%					
1720314	United Concordia Life and Health Insurance Company	\$ 3,800,000									
1720312	WageWorks, Inc.	\$ 144,950									
1620196-01	ActiveHealth Management, Inc.	\$ 450,000									
1720669	ABSO	\$ 250,000									
	PERSONNEL	\$ 4,894,950			\$ 50,000	1.02%			\$ -	0.00%	
	POLICE										
1420337-02	Emelle Me, LLC	\$ 75,000	Emelle Me, LLC		\$ 75,000	100.00%					
1520511-02	Keystone Intelligence Network, Inc.	\$ 84,000	A-1 Investigation & Security	Af Amer Male	\$ 84,000	100.00%					
1520513-02	James J Hall Horseshoeing	\$ 33,000									
1520111-03	DrugsCan, Inc.	\$ 600,000									
1620070-01	Omega Laboratories	\$ 35,000									
1720331	Sorenson Forensics, LLC	\$ 125,000									
1420337-03	Emelle Me, LLC	\$ 75,000	Emelle Me, LLC		\$ 75,000	100.00%					
1420456-03	Bode Cellmark Forensics, Inc.	\$ 650,000									
1420457-03	Strand Diagnostics	\$ 115,000					Target Office Products		\$ 1,150		
1620348-01	Shaw Towing, Inc	\$ -									
1620372-01	ASPITE	\$ -									
1620366-01	Joseph F Parente dba Morton Towing & Recovery	\$ -									
1620386-01	Freddie's Auto Parts Inc	\$ -									
1620406-01	JAMISON'S PHILADELPHIA TOWING	\$ -	Quantum, Inc.		\$ 32,000						
	POLICE	\$ 1,792,000			\$ 266,000	14.84%			\$ 1,150		
	LESS FEW OR NO/SOLE SOURCE	\$ 731,500									
	POLICE	\$ 1,060,500			\$ 266,000	25.08%			\$ 1,150	0.11%	

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017												
			MBE					WBE				
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%		
	PRISONS											
1320545-07	MHM Correctional Services, Inc.	\$ 614,133	CrownHills Enterprises, Inc.	Af Amer Male	\$ 614,133	100.00%						
1320545-07												
1320549-04	Corizon Health Inc	\$ 15,253,814	GLOBAL DIAGNOSTIC SERVICES, INC.	Af Amer Male	\$ 58,041	0.38%	Timi Pharmaceuticals, Inc.	Wht Fem	\$ 6,200			
			Correctional Dental Association	Af Amer Male	\$ 853,016	5.59%	Morning Start Vending Service, Inc	Wht Fem	\$ 2,246			
			Quantum, Inc	Asian Male	\$ 3,333	0.02%	Correct Rx Pharmacy Services, Inc.	Wht Fem	\$ 3,654,224			
							Sergine Y. Desrosiers	Wht Fem	\$ -			
1520449-02	Community Education Centers	\$ 8,466,290					Etris Associates, Inc.	Wht Fem	\$ 17,984			
1520105-03	U.S. Facilities, Inc.	\$ 12,391,036	U.S. Facilities, Inc.	Af Amer Male	\$ 12,201,734	98.47%	Athena Contracting, Inc.	Wht Fem	\$ 153,247			
							Northeast Exterminators	Wht Fem	\$ 36,055			
1620163-02	One Village Farm	\$ 122,020										
1420101-03	Aramark Correctional Services, LLC.	\$ 13,400,000	MIK Industries Inc.	Asian Female	\$ 200,000	1.49%	MIL RAY FOOD CO	Af Amer Fem	\$ 2,000,000			
1420101-03			JOSE DELGADO	Hisp Amer Mal	\$ 525,000	3.92%	Keegel's Produce, Inc.	Wht Fem	\$ 190,000			
1420101-03							Guy Brown Products, LLC	Hisp Fem	\$ 15,000			
1420101-03							South Jersey Paper Products, Inc.	Wht Fem	\$ 425,000			
1620057-01	Community Education Centers	\$ 999,188	503 CORPORATION	Hisp Amer Mal	\$ 15,858	1.59%	Correct Rx Pharmacy Services, Inc.	Wht Fem	\$ 50,000			
							ISG Office Concepts, Inc.	Wht Fem	\$ 8,834			
1720180	AmeriHealth Administrators, Inc.	\$ 3,342,196	Correctional Dental Association	Af Amer Male	\$ 124,624	3.73%						
1720281	Liberty Management Services, Inc.	\$ 2,600,000										
1320545-06	MHM Correctional Services, Inc.	\$ 4,320,782										
	PRISONS	\$ 61,509,459			\$ 14,595,740	23.73%			\$ 6,558,790	10.66%		
	LESS FEW OR NO/SOLE SOURCE	\$ 11,066,290										
	PRISONS	\$ 50,443,169			\$ 14,595,740	28.94%			\$ 6,558,790	13.00%		
	PROPERTY ASSESSMENT, OFFICE OF											
1720249-01	Linebarger Goggan Blair & Sampson, LLP	\$ 100,000										
1720142	Doyle Real Estate Advisors, LLC	\$ 90,000										
1720249	Linebarger Goggan Blair & Sampson, LLP	\$ 228,378					Sharon Humble, Esquire		\$ 228,378	100.00%		
1720461	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	\$ 350,000										
	PROPERTY ASSESSMENT, OFFICE OF	\$ 768,378			\$ -	0.00%			\$ 228,378	29.72%		
	PROPERTY, DEPARTMENT OF PUBLIC											
1020427-05	Buell Kratzer Powell	\$ -					CGC Consulting, LLC dba CG Consulting, LLC		\$ 10,000			
1320493-04	Kelly/Maiello, Inc	\$ 300,000	Kelly/Maiello, Inc.		\$ 270,000	90.00%	Hunt Engineering Co.		\$ 30,000	10.00%		
1420210-03	Alvin Olshin Schade Architects	\$ 4,964										
1620322-02	BFW Group, LLC	\$ -	Blackney Hayes Architects		\$ -							
1720620	Blackney Hayes Architects	\$ 59,785					DGW Electrical Engineering, Inc.	Wht Fem	\$ 4,400	7.36%		
1720622	J&M Preservation Studio, LLC	\$ 38,870	Urban Technology Inc.		\$ 4,000		A K Architecture, LLC	Wht Fem	\$ 2,920	7.51%		
1720631	A K Architecture, LLC	\$ 141,352					Ann Rothmann Structural Engineering, LLC	Wht Fem	\$ 14,100	9.98%		
							PROMATECH INC		\$ 3,696			
							A K Architecture, LLC		\$ 82,866			
1720646	Ramia Benaissa Architects, LLC	\$ 98,610					Ramia Benaissa Architects, LLC	Wht Fem	\$ 79,570	80.69%		
1720680	Gilmore & Associates, Inc.	\$ 215,920	Rodriguez Consulting, LLC		\$ 46,500							
1720702	Gilmore & Associates, Inc.	\$ 400,000										
1720703	NV5, Inc.	\$ 400,000										
1720704	Langan Engineering & Environmental Services	\$ 400,000										
1420328-05	U.S. Facilities, Inc.	\$ 23,232,450	U.S. Facilities, Inc.	Asian Male	\$ 23,232,450	100.00%						
1620321-02	Ruben David	\$ 100,000	Ruben David	Af Amer Male	\$ 100,000		PROMATECH INC	Wht Fem	\$ 21,600	21.60%		
			Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$ 27,000							
1720303	Remington & Vernick Engineers	\$ 180,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 32,160	17.87%	Shephard Restoration Engineers, Inc.	Wht Fem	\$ 14,960	8.31%		
							Ramia Benaissa Architects, LLC	Wht Fem	\$ 121,805	67.73%		
1720326	Ramia Benaissa Architects, LLC	\$ 322,940	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 6,432	1.99%	Tara Inglesby Design Group LLC	Wht Fem	\$ 55,280	17.12%		
			Olaiya Studio, LLC	Hisp Amer Mal	\$ 39,380	12.19%	Crawford Consulting Services, Inc.	Wht Fem	\$ 12,288	3.81%		
1720337	Ewing Cole, Inc.	\$ 434,990										
1720390	Cecil Baker & Partners	\$ 577,500	Dawood Engineering, Inc.	Asian Male	\$ 47,953	8.30%	Ann Rothmann Structural Engineering, LLC	Wht Fem	\$ 40,500	7.01%		
			Urban Technology Inc.	Asian Male	\$ 72,945	12.63%	Beam, LTD	Wht Fem	\$ 11,020	1.91%		
1720462	Taheri Architecture, Inc.	\$ 18,513	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 6,414	34.65%	Ground Reconsidered, Inc	Wht Fem	\$ 31,310	5.42%		
1720534	Urban Engineers, Inc.	\$ 14,750					PROMATECH INC	Wht Fem	\$ 944	5.10%		
1720565	Urban Engineers, Inc.	\$ 94,100										
							InFocus Planning, LLC	Wht Fem	\$ 8,360	8.88%		
							Envision Consultants, LTD.	Wht Fem	\$ 15,786	16.78%		
1720570	USA Architects, Planners + Interior Designers, P.A.	\$ 75,750	Mark Ulrick Engineers, Inc.	Af Amer Male	\$ 7,350	9.70%	The McKisack Group	Wht Fem	\$ 9,500	12.54%		
1420571-03	Duffield Associates, Inc.	\$ 200,000	Mid-Atlantic Environmental Laboratories, Inc.	Af Amer Male	\$ 20,000	10.00%	CGC Geoservices, LLC	Wht Fem	\$ 10,000	5.00%		
							B.T Environmental Health & Safety Consulting	Wht Fem	\$ 50,000	25.00%		
1620303-01	Bolender Architects	\$ 24,847					Bolender Architects	Wht Fem	\$ 13,567	54.60%		
							Ann Rothmann Structural Engineering, LLC	Wht Fem	\$ 6,280	25.27%		
1620322-01	BFW Group, LLC	\$ 200,000	BFW Group, LLC	Asian Male	\$ 200,000	100.00%						
	PROPERTY, DEPARTMENT OF PUBLIC	\$ 27,535,341			\$ 24,112,584	87.57%			\$ 650,852	2.36%		
	RECORDS											
1420004-04	Information Services Partner, Inc.	\$ 42,000										
1420005-05	Azavea, Inc	\$ 30,000										
1520090-04	VIR Archival and Preservation Services	\$ 84,000					VIR Archival and Preservation Services	Wht Fem	\$ 84,000	100.00%		
1520104-02	Azavea, Inc	\$ 30,000										
1620000-01	Information Services Partner, Inc.	\$ 199,700										
1620068-01	Azavea, Inc	\$ 60,000	Steven Ujifusa	Asian Male	\$ 15,000	25.00%						
1720000	Information Services Partner, Inc.	\$ 48,500										
1720002	LRW Solutions Group, Inc.	\$ 50,000	LRW Solutions Group, Inc.	Af Amer Male	\$ 50,000	100.00%						
1720001	Tyler Technologies	\$ 1,555,000	LRW Solutions Group, Inc.	Af Amer Male	\$ 165,000	10.61%						
	RECORDS	\$ 2,099,200			\$ 230,000	10.96%			\$ 84,000	4.00%		
	REVENUE											

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017											
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%	
1720458	Vanquard Direct Inc.	\$ 250,000	East West Systems, Inc.	Af Amer Male	\$ 17,500	7.00%	LetterLogic, Inc.	Wht Fem	\$ 2,000	0.80%	
1620009-03	Philadelphia Writ Service Inc.	\$ 300,000	PRWT Services Inc.	Asian Male	\$ 200,000	66.67%	The Nyman Group	Wht Fem	\$ 40,000	13.33%	
1420509-03	The Nyman Group	\$ 40,000					Hatteras Inc.	Wht Fem	\$ 140,000	46.67%	
1420021-03	Progressive Financial Services, Inc.	\$ 100,000									
1420070-03	Peripheral Systems Inc.	\$ 140,000					Peripheral Systems Inc.	Wht Fem	\$ 20,000	14.29%	
1420265-03	AllianceOne Receivables Management, Inc.	\$ 1,000,000					Hatteras Inc.	Wht Fem	\$ 150,000	107.14%	
1420267-03	Progressive Financial Services, Inc.	\$ 1,000,000									
1420268-03	Revenue Collection Bureau, Inc.	\$ 1,500,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	\$ 1,410,000	94.00%	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 30,000	3.00%	
			Kinnamon Group, The d/b/a Kinnamon Solutions	Af Amer Male	\$ 22,500	1.50%					
			Acevedo & Associates	Hisp Amer Mal	\$ 37,500	2.50%					
1620009-02	Philadelphia Writ Service Inc.	\$ 447,000									
1620324-01	ab+c Creative Intelligence	\$ 349,090									
1620509	Black & Veatch Management	\$ 31,450									
1320538-05	Pioneer Credit Recovery, Inc.	\$ 750,000	Smart IT Staffing, Inc.	Af Amer Male	\$ 37,500	5.00%	Systems Staffing Group, Inc.	Wht Fem	\$ 37,500	5.00%	
			Community Marketing Concepts, Inc.	Af Amer Male	\$ 139,780	18.64%					
1720363	ab+c Creative Intelligence	\$ 423,575	Ahmad Zaffarese LLC	Af Amer Male	\$ 300,000	70.83%					
1720366	MuniServices LLC	\$ 25,000									
1720407	Bellevue Strategies, LLC	\$ 24,500									
1720408	Goehring, Ruttler & Boehm	\$ 2,000,000	Lawton Associates, Inc.	Af Amer Male	\$ 6,000	0.30%	Graphic Arts Incorporated	Wht Fem	\$ 60,000	3.00%	
1720409	Linebarger Goggan Blair & Sampson, LLP	\$ 2,000,000	Smart IT Staffing, Inc.	Af Amer Male	\$ 12,500	0.63%	G2J, LLC d/b/a Proshred Security	Wht Fem	\$ 2,500	0.13%	
							Avante Language Service	Wht Fem	\$ 2,000	0.10%	
1320538-06	Pioneer Credit Recovery, Inc.	\$ 250,000					Systems Staffing Group, Inc.	Wht Fem	\$ 12,500	5.00%	
1420021-04	Progressive Financial Services, Inc.	\$ 100,000					Hatteras Inc.	Wht Fem	\$ 2,000	2.00%	
							LetterLogic, Inc.	Wht Fem	\$ 12,000	12.00%	
1420238-05	LTS Acquisition Co., LLC	\$ 400,000					Graphic Arts	Wht Fem	\$ 60,000	15.00%	
1620180-02	AAL Acquest Corp.	\$ 25,000									
1720408	Goehring, Ruttler & Boehm	\$ 2,000,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 300,000	15.00%	G2J, LLC d/b/a Proshred Security	Wht Fem	\$ 2,500	0.13%	
			Lawton Associates, Inc.	Af Amer Male	\$ 6,000	0.30%	Avante Language Service	Wht Fem	\$ 2,000	0.10%	
1720409	Linebarger Goggan Blair & Sampson, LLP	\$ 2,000,000	Smart IT Staffing, Inc.	Af Amer Male	\$ 12,500	0.63%	Sharon Humble - Female Partner	Wht Fem	\$ 1,989,500	99.48%	
1320538-06	Pioneer Credit Recovery, Inc.	\$ 250,000					Systems Staffing Group, Inc.	Wht Fem	\$ 12,500	5.00%	
1420534-02	eCollect, LLC	\$ 100,000									
1720568	Campaign for Working Families	\$ 730,000									
1720563	PathWays PA, Inc.	\$ 30,000									
1420071-03	LaSalle University	\$ 35,600									
1620008	Scotland Yard Security	\$ 333,900	Scotland Yard Security		\$ 333,900						
	REVENUE	\$ 16,648,515			\$ 2,835,680	17.03%			\$ 2,577,000	15.48%	
	STREETS										
1720552	Clean Harbors Environmental Services, Inc.	\$ 200,000					ARF Rental Services, Inc.	Wht Fem	\$ 1,820	0.91%	
							Trifecta Environmental Associates Management, Inc.	Wht Fem	\$ 5,000	2.50%	
1720454	Eforce Compliance	\$ 400,000					JBC ASSOCIATES INC	Wht Fem	\$ 250,000	62.50%	
1520073-02	Jacobs Project Management Co.	\$ 1,000,000					JBC ASSOCIATES INC	Wht Fem	\$ 100,000	10.00%	
1520113-02	URS Corporation	\$ 1,000,000	Silver Top, Inc.	Hisp Amer Mal	\$ 461,540	46.15%	PROMATECH INC	Wht Fem	\$ 50,000	5.00%	
							KMJ Consulting, Inc.	Wht Fem	\$ 100,000	10.00%	
1520329-03	ReCommunity Holdings II, Inc.	\$ 982,000					The Nyman Group	Wht Fem	\$ 7,500	0.75%	
1620189-01	The Nyman Group	\$ 5,000					Lynne Santos DBA Air Quality Associates	Wht Fem	\$ 8,000	0.81%	
1720310	Alternative Resources, Inc.	\$ 50,000	NWAN Consulting group, Inc.	Af Amer Male	\$ 38,400	76.80%	The Nyman Group	Wht Fem	\$ 5,000	100.00%	
1720315	Mid Atlantic Solid Waste Consultants, LLC	\$ 160,000					M F R Consultants Inc.	Af Amer Fem	\$ 10,000	20.00%	
							PROMATECH INC	Wht Fem	\$ 80,000	50.00%	
1720308	Michael Baker International, Inc.	\$ 1,000,000	American Engineers Group, LLC	Asian Male	\$ 100,000	10.00%	KMJ Consulting, Inc.	Wht Fem	\$ 30,000	18.75%	
			Naik Consulting Group, P.C.	Asian Male	\$ 50,000	5.00%	NTM Engineering, Inc.	Wht Fem	\$ 20,000	2.00%	
							Arrow Land Solution, LLC	Wht Fem	\$ 78,895	7.89%	
							S C O O P S	Af Amer Fem	\$ 175,605	17.56%	
1720290	LevLane Advertising, Inc.	\$ 2,545,000	KS Engineers, P.C.	Asian Male	\$ 200,000	7.86%	National Reprographics, Inc.	Wht Fem	\$ 381,750	38.18%	
							Community Marketing Concepts, Inc.	Af Amer Fem	\$ 300,000	11.79%	
1720152	Johnson, Mirmiran & Thompson	\$ 2,000,000	Dawood Engineering, Inc.	Asian Male	\$ 1,700,000	85.00%	KMJ Consulting, Inc.	Wht Fem	\$ 6,000		
1720150	Dawood Engineering, Inc.	\$ 2,000,000	David Chou and Associates, Inc.	Asian Male	\$ 20,000	1.00%	HUNT ENGINEERING CO	Wht Fem	\$ 20,000	1.00%	
							MATRIX New World Engineering, Land Surveying, & Architecture	Wht Fem	\$ 20,000		
1620335-01	Bohler Engineering, Inc.	\$ 200,000	NTCom International, Inc.	Hisp Amer Mal	\$ 10,000	0.50%					
			Rodriguez Consulting, LLC	Asian Female	\$ 10,000	5.00%	Fitzgerald & Halliday, Inc.	Wht Fem	\$ 25,000	12.50%	
1520329-04	ReCommunity Holdings II, Inc.	\$ 1,000,000	Drive Engineering Corp	Hisp Amer Mal	\$ 37,500						
			SJH Engineering, PC	Af Amer Male	\$ 40,000		Portfolio Associates, Inc.	Wht Fem	\$ 20,000	2.00%	
1620220-01	Urban Engineers, Inc.	\$ 250,000	Silver Top, Inc.	Asian Male	\$ 110,000		RIG Consulting, Inc.	Wht Fem	\$ 30,000	3.00%	
1720307	Gannett Fleming Inc.	\$ 1,000,000	Portfolio Associates, Inc.		\$ 240,000		JBC ASSOCIATES INC	Wht Fem	\$ 30,000	3.00%	
			HAKS Engineers, PC	Af Amer Male	\$ 300,000		HUNT ENGINEERING CO	Wht Fem	\$ 40,000	4.00%	
1720564	Traffic Planning and Design, Inc.	\$ 2,000,000	IMPRINTS UNLIMITED, INC	Af Amer Male	\$ 30,000		Pilia Creative Group Inc. dba Eightegritv	Wht Fem	\$ 30,000	1.50%	
							Creative Characters Inc.	Wht Fem	\$ 30,000	1.50%	
							PROMATECH INC	Wht Fem	\$ 60,000	3.00%	
1420409-03	RecycleBank, LLC	\$ 1,200,000					Arrow Land Solution, LLC	Wht Fem	\$ 40,000	3.33%	
							Envision Consultants, LTD.	Wht Fem	\$ 40,000	3.33%	
							PROMATECH INC	Wht Fem	\$ 60,000	5.00%	
1520476-03	Gilmore & Associates, Inc.	\$ 2,000,000	Kelly/Maiello, Inc.	Af Amer Male	\$ 40,000		KMJ Consulting, Inc.	Wht Fem	\$ 100,000	5.00%	
			AMERICAN GEOTECH INC	Asian Male	\$ 100,000						
1520490-02	Modjeski and Masters, Inc.	\$ 1,000,000	Malick & Scherer, P.C.	Af Amer Male	\$ 180,000						
			Malick & Scherer, P.C.	Af Amer Male	\$ 90,000		The Nyman Group	Wht Fem	\$ 20,000	2.00%	
			MALLIK ENGINEERING I	Af Amer Male	\$ 40,000						
			Geo-Explorers, Inc.	Asian Male	\$ 40,000						
			Andropogon Associates, Ltd.	Af Amer Male	\$ 40,000						
1620189-02	The Nyman Group	\$ 20,000					The Nyman Group	Wht Fem	\$ 20,000		
	STREETS	\$ 20,012,000			\$ 3,877,440	19.38%			\$ 2,474,570	12.37%	
	TREASURER, CITY										
1720624	Swap Financial Group, LLC	\$ 48,000	MUNICIPAL RESOURCE ADVISORS, LLC	Af Amer Male	\$ 4,800						
1720643	Ballard Spahr	\$ 117,500					Frasca & Associates, LLC	Wht Fem	\$ 50,000	42.55%	

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017										
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
1720658	Ahmad Zaffarese LLC	\$ 146,500	Ahmad Zaffarese LLC	Af Amer Male	\$ 146,500	100.00%				
1620441	Eckert Seasmans Cherin & Mellott, LLC	\$ 180,430								
1720650	Andre C Dasent PC	\$ 42,785	Andre C Dasent PC	Af Amer Male	\$ 42,785	100.00%				
1720649										
1520338	Saul Ewing	\$ 24,449								
1520340	Dilworth Paxson LLP	\$ 40,000								
1620440	Cozen O'Connor	\$ 282,000								
1520438	Greenberg Traurig, LLP	\$ 150,000								
1720655	Hawkins Delafield & Wood LLP	\$ 529,727								
1520450	Ann Lebowitz	\$ 104,000					Ann Lebowitz	Wht Fem	\$ 104,000	100.00%
1520439	Nixon Peabody	\$ 24,461								
1520342	PFM Financial Advisors LLC	\$ 505,000								
1620364										
1420484	Acacia Financial Group, Inc	\$ 193,750					Acacia Financial Group, Inc	Wht Fem	\$ 193,750	100.00%
1620362	Phoenix Capital Partners	\$ 155,000	Phoenix Capital Partners	Af Amer Male	\$ 155,000	100.00%				
1720201										
1420485	Frasca & Associates	\$ 20,000					Frasca & Associates	Wht Fem	\$ 20,000	100.00%
1520429	Digital Assurance Certification LLC	\$ 17,500					Digital Assurance Certification LLC	Wht Fem	\$ 17,500	100.00%
1720622	Swap Financial Group	\$ 73,200	Municipal Resource Advisors	Af Amer Male	\$ 1,200	10.00%				
1620424	Econault Solutions, Inc	\$ 23,808	MFR Consultants	Af Amer Male	\$ 11,904	50.00%				
1520453	Frasca & Associates, LLC	\$ 50,000								
1520249-02	Public Financial Management Inc	\$ 50,000	ANDRE C DASENT P C	Af Amer Male	\$ 20,000	40.00%				
1520250-02	ANDRE C DASENT P C	\$ 20,000								
1520338-02	Turner Law, P.C.	\$ 20,000								
1520339-02	Saul Ewing LLP	\$ 100,000								
1520340-02	Dilworth Paxson LLP	\$ 15,000								
1520341-02	Kutak Rock LLP	\$ 75,000								
1520453-02	EConsult Solutions, Inc	\$ 47,615								
1320366-04	PFM Asset Management, LLC	\$ 35,000								
1520492-02	Digital Assurance Certification	\$ 16,000								
	TREASURER, CITY	\$ 3,106,725			\$ 382,189	12.30%			\$ 385,250	12.40%
	WATER DEPARTMENT									
1520309-04	Raffelis Financial Consultants, Inc.	\$ 500,000	S O A, LLC	Af Amer Male	\$ 51,500	10.30%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 9,500	1.90%
			Intel Business Solutions	Af Amer Male	\$ 26,000	5.20%	PEER Consultants, P.C.	Wht Fem	\$ 54,000	10.80%
							Nicole M. Harrell, CPA, LLC	Wht Fem	\$ 35,000	7.00%
1620211-01	Burns Engineering, Inc.	\$ 750,000	Mark Ulrick Engineers, Inc.	Af Amer Male	\$ 30,000	4.00%	Mitek, Inc.	Wht Fem	\$ 25,000	5.00%
			Mallick & Scherer, P.C.	Af Amer Male	\$ 20,000	4.00%	Converse Winkler Architecture	Wht Fem	\$ 45,000	8.00%
			Batta Environmental Associates, Inc.	Af Amer Male	\$ 30,000	4.00%	T.J. Grace Enterprise	Wht Fem	\$ 45,000	6.00%
			Arora Engineers, Inc.	Asian Male	\$ 30,000	4.00%				
1620240-01	Mott MacDonald, LLC	\$ 1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 104,000	8.00%	OLIN Partnership Ltd	Wht Fem	\$ 13,000	1.00%
			Chiru Consulting LLC	Asian Male	\$ 91,000	7.00%	HUNT ENGINEERING CO	Wht Fem	\$ 91,000	7.00%
1620263-01	KS Engineers, P.C.	\$ 250,000	KS Engineers, P.C.	Asian Male	\$ 250,000	100.00%	GGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	\$ 26,000	2.00%
1620286-01	Gilmore & Associates, Inc.	\$ 100,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 7,000	7.00%	Skelly & Loy	Wht Fem	\$ 4,500	1.80%
			Mallick & Scherer, P.C.	Af Amer Male	\$ 7,000	7.00%	Salt Design Studio, LLC	Wht Fem	\$ 12,000	12.00%
			Locating Utility Infrastructure Services	Af Amer Male	\$ 2,000	2.00%	LandStudies, Inc.	Wht Fem	\$ 2,000	2.00%
1620288-01	Mott MacDonald, LLC	\$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 75,000	6.00%	KMJ Consulting, Inc.	Wht Fem	\$ 4,000	4.00%
			CH Planning, Inc	Af Amer Male	\$ 50,000	4.00%	OLIN Partnership Ltd	Wht Fem	\$ 75,000	6.00%
			Chiru Consulting LLC	Af Amer Male	\$ 62,500	5.00%	HUNT ENGINEERING CO	Wht Fem	\$ 62,500	5.00%
1620313-01	CDM Smith, Inc.	\$ 750,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 45,000	6.00%	GGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	\$ 50,000	4.00%
			Arora Engineers, Inc.	Asian Male	\$ 75,000	10.00%	HUNT ENGINEERING CO	Wht Fem	\$ 75,000	10.00%
1620329-01	Duffield Associates, Inc.	\$ 1,250,000	CHILTON ENGINEERING INC	Asian Male	\$ 37,500	3.00%	HUNT ENGINEERING CO	Wht Fem	\$ 75,000	6.00%
							CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	\$ 75,000	6.00%
1620331-01	Ground Reconsidered, Inc	\$ 750,000	KS Engineers, P.C.	Af Amer Male	\$ 75,000	10.00%	Ground Reconsidered, Inc	Wht Fem	\$ 675,000	90.00%
1620332-01	Hazen and Sawyer	\$ 750,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 30,000	4.00%	Lemon Brooke LLC	Wht Fem	\$ 15,000	2.00%
			KS Engineers, P.C.	Af Amer Male	\$ 30,000	4.00%	CGC Geoservices, LLC	Wht Fem	\$ 22,500	3.00%
							LOCUS LLC	Wht Fem	\$ 15,000	2.00%
1620355-01	Hazen and Sawyer	\$ 150,000	KS Engineers, P.C.	Af Amer Male	\$ 22,500	15.00%	Envision Consultants, LTD.	Wht Fem	\$ 12,500	8.33%
							LOCUS LLC	Wht Fem	\$ 15,000	10.00%
1620400-01	AECOM Technical Services, Inc.	\$ 500,000	TRANS-PACIFIC ENGINEERING	Asian Male	\$ 35,000	7.00%	HUNT ENGINEERING CO	Wht Fem	\$ 40,000	8.00%
			CSA Central, Inc.	Hisp Amer Mal	\$ 40,000	8.00%	DGW Electrical Engineering, Inc.	Wht Fem	\$ 20,000	4.00%
1620404-01	Johnson, Mirmiran & Thompson	\$ 250,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 7,500	3.00%	HUNT ENGINEERING CO	Wht Fem	\$ 12,500	5.00%
			CS Engineers, P.C.	Asian Male	\$ 5,000	2.00%				
			CSA Central, Inc.	Hisp Amer Mal	\$ 12,500	5.00%				
			Shah & Associates, Inc.	Asian Male	\$ 12,500	5.00%				
1620439-01	CH2M Hill Engineers, Inc.	\$ 750,000	Dawood Engineering, Inc.	Af Amer Male	\$ 36,000	4.80%	NTM Engineering, Inc.	Wht Fem	\$ 78,000	10.40%
			R2T, Inc.	Af Amer Male	\$ 47,250	6.30%				
1620517-01		\$ 150,000	Portfolio Associates, Inc.	Af Amer Male	\$ 15,000	10.00%	Valerie Keller	Wht Fem	\$ 19,500	13.00%
			Maria Erades	Hisp Amer Fem	\$ 48,000	32.00%				
1720619	Nelson Worldwide Inc.	\$ 500,000	M & S Engineering Services, Inc.	Af Amer Male	\$ 55,000	11.00%	AFG GROUP INC	Wht Fem	\$ 40,000	8.00%
			Metropolitan Acoustics, LLC	Af Amer Male	\$ 20,000	4.00%	Facility Strategies, LLC	Wht Fem	\$ 55,000	11.00%
1720638	Black & Veatch Management Consulting LLC.	\$ 1,242,230	Holmes & Company LLC	Af Amer Male	\$ 76,397	6.15%	Metropolitan Acoustics, LLC	Wht Fem	\$ 20,000	4.00%
			Retra Studio, LLC	Af Amer Male	\$ 61,739	4.97%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 51,677	4.16%
			Kash Srinivasan Group, LLC	Af Amer Male	\$ 26,956	2.17%	MONDRE ENERGY INC	Wht Fem	\$ 51,677	4.16%
1720642	Raffelis Financial Consultants, Inc.	\$ 1,592,003	S O A, LLC	Af Amer Male	\$ 117,808	7.40%	K Bealer Consulting Inc.	Wht Fem	\$ 70,807	5.70%
			PEER Consultants, P.C.	Af Amer Male	\$ 202,184	12.70%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 98,704	6.20%
							Nicole M. Harrell, CPA, LLC	Wht Fem	\$ 28,656	1.80%
							Mitek, Inc.	Wht Fem	\$ 189,448	70.44%
0520188-14	U.S. Department of the Interior Geological Survey	\$ 268,945								
1320206-04	Vieux & Associates, Inc.	\$ 16,980					Vieux & Associates, Inc.	Wht Fem	\$ 16,980	100.00%
1320353-06	AKRF, Inc.	\$ 500,000	Locating Utility Infrastructure Services	Hisp Amer Mal	\$ 105,000	21.00%	Cooley's Landscaping and Tree Care Services, LLC	Wht Fem	\$ 35,000	7.00%
1420459-04	Keystone Engineering Group, Inc.	\$ 50,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$ 5,000	10.00%	Karpco Inc dba Nutech Control Products	Wht Fem	\$ 10,000	20.00%
1420026-03	CH2M Hill Incorporated	\$ 100,000					SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 12,000	12.00%
1420086-03	CDM Smith, Inc.	\$ 7,832,700	ERA Engineering, Inc.	Asian Male	\$ 153,521	1.96%	CH Planning, Inc	Af Amer Fem	\$ 313,308	4.00%

PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY FISCAL YEAR 2017										
CONTRACT #	VENDOR NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
			Sci-Tek Consultants, Inc.	Af Amer Male	\$ 1,174,905	15.00%	Lemon Brooke LLC	Wht Fem	\$ 4,700	0.06%
1420227-03	Eurofins Lancaster Laboratories Environmental, LLC	\$ 220,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$ 1,018,251	13.00%	Sage Services LLC	Wht Fem	\$ 78,327	35.60%
1520002-02	United States Department of Agriculture	\$ 70,000								
1520006-02	Tetra Tech, Inc.	\$ 119,996								
1520011-02	United States Department of Agriculture	\$ 70,000								
1520015-03	Rodriguez Consulting, LLC	\$ 757,304	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 574,793	75.90%	Cedarville Engineering Group, LLC	Wht Fem	\$ 182,510	24.10%
1520027-03	Sustainable Choices, LLC	\$ 74,000								
							Sustainable Choices, LLC	Wht Fem	\$ 74,000	4.93%
1520091-02	AECOM Technical Services, Inc.	\$ 1,500,000	TRANS-PACIFIC ENGINEERING	Hisp Amer Mal	\$ 225,000	15.00%	Lemon Brooke LLC	Wht Fem	\$ 30,000	2.00%
							CGC Geoservices, LLC	Wht Fem	\$ 30,000	2.00%
							HUNT ENGINEERING CO	Wht Fem	\$ 120,000	8.00%
							NTCom International, Inc.	Asian Fem	\$ 8,489	0.57%
1520121-02	CorTrol Services, Ltd.	\$ 424,457	CorTrol Services, Ltd.	Af Amer Male	\$ 373,522	88.00%				
1520237-02	Corona Environmental Consulting, LLC	\$ 460,000	Innovate!, Inc.	Hisp Amer Female	\$ 82,800	18.00%	Tangent Resources LLC	Wht Fem	\$ 59,908	14.11%
1520282-04	Zelenkofsky Axelrod LLC	\$ 599,075	Holmes & Company LLC	Af Amer Male	\$ 89,861	15.00%	PEER Consultants, P.C.	Af Amer Fem	\$ 81,000	13.52%
							Nicole M. Harrell, CPA, LLC	Af Amer Fem	\$ 52,500	8.76%
1520309-02	Raffelis Financial Consultants, Inc.	\$ 750,000	Intel Business Solutions	Af Amer Male	\$ 39,000	5.20%	Mitek, Inc.	Wht Fem	\$ 37,500	5.00%
			S O A, LLC	Af Amer Male	\$ 77,250	10.30%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 14,250	1.90%
							Carol A. Schreckengast, CPA	Wht Fem	\$ 5,000	0.67%
1520370-02	CliftonLarsonAllen LLP	\$ 50,000	Milligan & Company, LLC	Af Amer Male	\$ 10,000	20.00%				
1620002-01	Weston Solutions, Inc.	\$ 30,000								
1620028-01	CSL Services Inc.	\$ 1,650,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 280,500	17.00%	TFE Resources, Ltd.	Wht Fem	\$ 198,000	12.00%
1620036-01	Tookany/Tacany-Frankford Watershed Partnership, Inc.	\$ 240,000					CMC Energy Services Inc.	Wht Fem	\$ 450,000	27.27%
1620062-01	Urban Affairs Coalition	\$ 60,000					Prolli Printing Company, Inc.	Wht Fem	\$ 12,900	21.50%
1620152-01	CMC Energy Services Inc.	\$ 450,000								
1620302-01	CLOUD GEHSAN ASSOCIATES, INC.	\$ 100,000								
1720004	QC, Inc.	\$ 50,000								
1720340	Vieux & Associates, Inc.	\$ 75,000					Vieux & Associates, Inc.		\$ 75,000	100.00%
1720280	Louis Cook Design	\$ 95,000								
1720264	Med-Tex Services, Inc.	\$ 100,000					Traffic Control Services, LLC		\$ 10,000	10.00%
1720091	EASTERN ENGINEERING	\$ 260,000		Asian Male	\$ 260,000	100.00%				
1620397-01	O'Brien & Gere Engineers Incorporated	\$ 1,200,000	AMERICAN GEOTECH INC	Asian Female	\$ 60,000	5.00%	Converse Winkler Architecture	Wht Fem	\$ 24,000	2.00%
			R2T, Inc.	Af Amer Male	\$ 6,000	0.50%	JERSEY BORING AND DRILLING COMPANY, INC.	Wht Fem	\$ 60,000	5.00%
			HAKS ENGINEERS, ARCHITECTS AND LAND SURVEYORS, P.C.	Asian Male	\$ 120,000	10.00%	Hydro-Marine Construction Company, Inc.	Wht Fem	\$ 50,400	4.20%
							HUNT ENGINEERING CO	Wht Fem	\$ 24,000	2.00%
							Skelly & Loy	Wht Fem	\$ 6,000	0.50%
1620320-01	Whitman, Requardt and Associates, LLP	\$ 1,200,000	CHILTON ENGINEERING INC	Native/Hawai	\$ 12,000	1.00%	HUNT ENGINEERING CO	Wht Fem	\$ 120,000	10.00%
			Shah & Associates, Inc.	Asian Male	\$ 96,000	8.00%	G & C Environmental Services	Wht Fem	\$ 24,000	2.00%
			SAVIN ENGINEERS P C	Asian Male	\$ 12,000	1.00%				
			MARK HANDON DIVING SVC	Af Amer Male	\$ 12,000	1.00%				
			ADCON CONSULTANTS INC	Af Amer Male	\$ 12,000	1.00%				
			TRANS-PACIFIC ENGINEERING	Native/Hawai	\$ 48,000	4.00%				
1620316-01	Hazen and Sawyer	\$ 500,000	Andropogon Associates, Ltd	Hisp Amer Mal	\$ 10,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$ 50,000	10.00%
			Macon Pace, Inc.	Asian Male	\$ 20,000	4.00%				
			Burris Engineers, Inc.	Af Amer Male	\$ 20,000	4.00%				
			KS Engineers, P.C.	Asian Male	\$ 25,000	5.00%				
1620315-01	Arcadis US, Inc.	\$ 1,200,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 48,000	4.00%	HUNT ENGINEERING CO	Wht Fem	\$ 60,000	5.00%
			DTuy Engineering, Inc.	Native/Hawai	\$ 84,000	7.00%	Portfolio Associates, Inc.	Af Amer Fem	\$ 12,000	1.00%
			CSA Central, Inc.	Hisp Amer Mal	\$ 60,000	5.00%	Enviroace LLC	Wht Fem	\$ 24,000	2.00%
			Elmoff Consulting	Af Amer Male	\$ 36,000	3.00%				
1620306-01	Brown and Caldwell	\$ 500,000	R2T, Inc.	Af Amer Male	\$ 75,000	15.00%	HUNT ENGINEERING CO	Wht Fem	\$ 40,000	8.00%
							Converse Winkler Architecture	Wht Fem	\$ 15,000	3.00%
1620294-01	Gannett Fleming Inc	\$ 250,000	CSA Central, Inc.	Hisp Amer Mal	\$ 12,500	5.00%	HUNT ENGINEERING CO	Wht Fem	\$ 25,000	10.00%
			C.C. Johnson and Malhotra, P.C.	Asian Male	\$ 17,500	7.00%	Meliora Environmental Design, LLC	Wht Fem	\$ 125,000	50.00%
1620290-01	Echologics, LLC	\$ 61,790								
1620287-01	NV5, Inc.	\$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 50,000		CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	\$ 50,000	4.00%
			American Engineers Group, LLC	Asian Male	\$ 50,000	4.00%	Phoenix Engineering, Inc.	Wht Fem	\$ 7,500	0.60%
1620265-01	Rodriguez Consulting, LLC	\$ 250,000	Rodriguez Consulting, LLC		\$ 225,000	90.00%	PROMATECH INC	Wht Fem	\$ 25,000	10.00%
1620262-01	HUNT ENGINEERING CO	\$ 900,000	Dawood Engineering, Inc.	Asian Male	\$ 135,000	15.00%	HUNT ENGINEERING CO	Wht Fem	\$ 765,000	85.00%
1620252-01	inContact, Inc.	\$ 800,000					Skelly & Loy	Wht Fem	\$ 25,000	10.00%
1620246-01	Virginia Ingram & Associates	\$ 130,000								
1620221-01	D&B/Guarino Engineers, LLC	\$ 1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 195,000	15.00%	Chiru Consulting LLC	Asian Fem	\$ 130,000	10.00%
1620094-02	WOODS HOLE GROUP, INC.	\$ 899,915		Af Amer Male	\$ 30,000	3.33%	Mitek, Inc.	Wht Fem	\$ 25,000	2.78%
1520371-02	CH2M Hill Engineers, Inc.	\$ 150,000	S O A, LLC	Af Amer Male	\$ 51,500	34.33%	Nicole M. Harrell, CPA, LLC	Af Amer Fem	\$ 35,000	23.33%
			Intel Business Solutions	Af Amer Male	\$ 26,000	17.33%	PEER Consultants, P.C.	Wht Fem	\$ 54,000	36.00%
1520309-03	Raffelis Financial Consultants, Inc.	\$ 500,000	Intel Business Solutions	Af Amer Male	\$ 26,000	5.20%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 9,500	1.90%
			S O A, LLC	Af Amer Male	\$ 51,500	10.30%	K Bealer Consulting Inc.	Af Amer Fem	\$ 29,524	5.90%
							K Bealer Consulting Inc.	Af Amer Fem	\$ 29,524	5.90%
1520308-03	Black & Veatch Corporation	\$ 398,979	Lamin Darboe	Af Amer Male	\$ 107,884	27.04%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$ 18,752	4.70%
1520246-02	Thompson Mark B Associates	\$ 275,000	Burris Engineers, Inc.	Af Amer Male	\$ 15,125	5.50%	Metropolitan Acoustics, LLC	Wht Fem	\$ 5,500	2.00%
			Anchor Consultants, LLC	Asian Male	\$ 13,750	5.00%	Meliora Environmental Design, LLC	Wht Fem	\$ 13,750	5.00%
			Brooks & Wright Commissioning, LLC		\$ 13,750	5.00%	Ann Rothmann Structural Engineering, LLC	Wht Fem	\$ 13,750	5.00%
			CSA Central, Inc.	Hisp Amer Mal	\$ 5,500	2.00%	Streamlight Design LLC	Wht Fem	\$ 5,500	2.00%
			Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 6,875	2.50%	Viridian Landscape Studio LLC	Wht Fem	\$ 8,250	3.00%
1520229-02	State of Delaware	\$ 70,000	BG Laboratory, Inc.	Af Amer Male	\$ 1,400	2.00%	Supreme Safety, Inc.	Wht Fem	\$ 2,100	3.00%
			Mid-Atlantic Environmental Laboratories, Inc.	Native/Hawai	\$ 1,400	2.00%				
1520095-02	Urban Engineers, Inc.	\$ 750,000	Dawood Engineering, Inc.	Asian Male	\$ 159,825	21.31%	Ground Reconsidered, Inc	Wht Fem	\$ 86,850	11.58%
							NTM Engineering, Inc.	Wht Fem	\$ 109,275	14.57%
1520094-02	HUNT ENGINEERING CO	\$ 500,000	Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$ 37,500	7.50%	HUNT ENGINEERING CO	Wht Fem	\$ 425,000	85.00%
			American Engineers Group, LLC	Asian Male	\$ 37,500	7.50%				
1520092-02	Arcadis US, Inc.	\$ 1,000,000	KS Engineers, P.C.	Asian Male	\$ 20,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$ 120,000	12.00%

**PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY
FEW OR NO FISCAL YEAR 2017**

Contract #	Description	Vendor Name	Contract \$
	DISTRICT ATTORNEY		
1720357-01	General Consultant Services	Drugscan, Inc.	\$ 140,000
	DISTRICT ATTORNEY		\$ 140,000
	HEALTH, DEPARTMENT OF PUBLIC		
1720022	Health Department	Tenet Health System Hahnnemann, L.L.C.	\$ 200,000
1720039	Computer and Information Svcs	Orchard Software Corporation	\$ 462,355
150171	Health Department	Biolytical Laboratories, Inc.	\$ 266,298
170096	Health Department	Quest Diagnostics	\$ 594,820
	HEALTH, DEPARTMENT OF PUBLIC		\$ 1,523,473
	HUMAN SERVICES, DEPARTMENT OF		
1420604-05	Human Services Department	Firely Pediatric Services	\$ 87,600
1420615-06	Human Services Department	3300 Henry Avenue Operating Company, LP	\$ 44,183
1520278-04	Human Services Department	90 Cafferty Road Operating Company, LP	\$ 265,100
1520279-05	Human Services Department	3938 Glen Drive d/b/a Pediatric Specialty Care at Doylestown	\$ 88,367
1520280-04	Human Services Department	425 Cedarcrest Road Operating Company, LP	\$ 44,183
1620393-01	Human Services Department	Loftus-Vergari and Associates, Inc.	\$ 44,723
1620477-01	Human Services Department	Affinity Forensic Services LLC dba Pennsylvania Forensic Ass	\$ 56,911
1720212	Human Services Department	VisionQuest National, Ltd	\$ 1,050,032
1720231	Human Services Department	Cornerstone Programs Corporation	\$ 63,875
1720233	Human Services Department	VisionQuest National, Ltd	\$ 7,225,759
1720127	Human Services Department	ABS LINCS VA, Inc. D/B/A First Home Care	\$ 1,999,715
1720233-01	Human Services Department	VisionQuest National, Ltd	\$ 115,558
1720237	Human Services Department	Mid-Atlantic Youth Services Corp.	\$ 8,299,198
1620307-01	Human Services Department	Menergy, LLC	\$ 145,000
1620528-01	Human Services Department	First Choice Home and Community Services	\$ 147,036
17200236	Human Services Department	Cornell Abraxas Group, Inc.	\$ 666,041
1720576	Human Services Department	South Carolina Mentor	\$ 30,979
1520231-03	Human Services Department	Palmetto Pee Dee Behavioral Health	\$ 6,570
1720648	Human Services Department	Resolute Acquisition Corp	\$ 588
1720234	Human Services Department	JusticeWorks YouthCare, Inc.	\$ 219,000
1520566-04	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	\$ 1,330,053
1620393-01	Human Services Department	Loftus-Vergari and Associates, Inc	\$ 44,723
	HUMAN SERVICES, DEPARTMENT OF		\$ 21,975,194
	LIBRARY, FREE		
1420002-03	Computer and Information Svcs	Verizon	\$ 1,054,700
	LIBRARY, FREE		\$ 1,054,700
	MANAGING DIRECTOR'S OFFICE		
1620213-01	General Consultant Services	Direct Energy Business LLC	\$ 25,000,000
	MANAGING DIRECTOR'S OFFICE		\$ 25,000,000

**PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY
FEW OR NO FISCAL YEAR 2017**

Contract #	Description	Vendor Name	Contract \$
	OFFICE OF INNOVATION & TECHNOLOGY		
1620056	Computer and Information Svcs (Sole Maintenance Provider)	Lockworks	\$ 267,750
1620093	Computer and Information Svcs	Sungard Availability Services	\$ 115,252
1620161	Computer and Information Svcs (Year 1 Maintenance, Software)	Unisys Corporation	\$ 380,947
1720267	Computer and Information Svcs (SW Maint & Support)	Power Engineers, Inc.	\$ 130,056
1720389	Computer and Information Svcs (In House System)	Iron Mountain Information Management, LLC	\$ 80,118
1720439	Computer and Information Svcs (Annual Software Maintenance)	MetaSource Holdings, LLC	\$ 187,835
1720727	Computer and Information Svcs (SaaS Costs)	Tyler Technologies	\$ 2,277,112
1320681-01	Computer and Information Svcs (Hosting, Maintenance, License)	Computronix, Inc.	\$ 558,119
1320681-02	Computer and Information Svcs (Hosting, Maintenance, License)	Computronix, Inc.	\$ 974,972
1420087-04	Computer and Information Svcs (No Service Orders)	Unitary	\$ 676,464
1420261-03	Computer and Information Svcs (Nat'l Q Svc, Annl Maint)	Priority Dispatch Corp	\$ 111,000
1420261-04	Computer and Information Svcs (Nat'l Q Svc, Annl Maint)	Priority Dispatch Corp	\$ 55,500
1420298-02	Computer and Information Svcs (Hosting, Maintenance, Lic and Hardware & Svc Fee)	AssetWorks, Inc.	\$ 669,074
1420393-03	Computer and Information (Software and Maintenance)	Unisys Corporation	\$ 162,152
1520427-02	Computer and Information Svcs (Warranty, Maint & Suppt)	Johnson, Mirmiran & Thompson	\$ 54,113
1520427-03	Computer and Information Svcs (Warranty, Maint & Suppt)	Johnson, Mirmiran & Thompson	\$ 18,134
1520427-04	Computer and Information Svcs (Change Order)	Johnson, Mirmiran & Thompson	\$ 49,949
1520467-03	Computer and Information Svcs (Support and Maintenance)	Revenue Solutions, Inc.	\$ 1,016,453
1520467-04	Computer and Information Svcs (In House Design & Implementation - OEO Apprvd)	Revenue Solutions, Inc.	\$ 424,800
1520494-02	Computer and Information Svcs (Basis2 Proprietary Supprt - iWrap Project)	Prophecy Americas	\$ 1,000,000
1520494-03	Computer and Information Svcs (Basis2 Proprietary Support)	Prophecy Americas	\$ 200,000
1520496-02	Computer and Information Svcs (Basis2 Proprietary Support)	Prophecy Americas	\$ 405,000
1520524-02	Computer and Information (Software and Maintenance)	AskReply, Inc. dba B2Gnow	\$ 125,980
1520557-02	Computer and Information Svcs	Facsimile Commun. DbA Atlantic Tomorrow's Office	\$ 128,600
1620093-01	Computer and Information Svcs	Sungard Availability Services	\$ 45,252
1620341-01	Computer and Information Svcs (Developmnt, config of proprietary SW and dbases)	Computerized Facility Integration	\$ 256,715
	OFFICE OF INNOVATION & TECHNOLOGY		\$ 10,371,347
	OFFICE OF SUPPORTIVE HOUSING change name to office of homeless services		
1420129-03	OESS (OSHA)	Corecare Food Services Inc.	\$ 638,471
1720207	OESS (OSHA)	Food Management Services, Inc dba Linton's Managed Services	\$ 712,511
	OFFICE OF SUPPORTIVE HOUSING change name to office of homeless services		\$ 1,350,982
	POLICE		
1520111-03	General Consultant Services	Drugscan, Inc.	\$ 600,000
1620070-01	General Consultant Services	Omega Laboratories	\$ 35,000
1720331	General Consultant Services	Sorenson Forensics	\$ 12,500
1520511-02	General Consultant Services	Keystone Intelligence Network, Inc.	\$ 84,000
	POLICE		\$ 731,500
	PRISONS		
1720281	General Consultant Services	Liberty Management Services, Inc.	\$ 2,600,000
1520449-02	Alternative Housing	Community Education Centers	\$ 8,466,290
	PRISONS		\$ 11,066,290

**PERSONAL AND PROFESSIONAL CONTRACT ACTIVITY
FEW OR NO FISCAL YEAR 2017**

Contract #	Description	Vendor Name	Contract \$
	WATER DEPARTMENT		
1620002-01	General Consultant Services	Weston Solutions, Inc	\$ 30,000
1420227-03	General Consultant Services	Eurofins Lancaster Laboratories Environmental, LLC	\$ 220,000
1520002-02	General Consultant Services	United States Department of Agriculture	\$ 70,000
1620036-01	General Consultant Services	Tookany/Tacony-Frankford Watershed Partnership, Inc.	\$ 240,000
1620062-01	General Consultant Services	Urban Affairs Coalition	\$ 60,000
1720411	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	\$ 350,000
1420089-03	Trcr of Human Wastewater	Temple University	\$ 100,000
1520569-02	GSI Planning & Design	Fairmount Park Conservancy	\$ 300,000
1620004-01	Green City Clean Water	Villanova University	\$ 300,000
1620005-01	Cryptosporidium	Lehigh University Supported Empl/Assessment Svcs	\$ 100,000
1720156	Water Quality Issue Mgmt	Water Research Foundation	\$ 100,000
1720302	Public Education	Philadelphia Mural Arts Advocates	\$ 100,000
1720341	GES Green Infrastructure	Phila. Authority for Industrial Development	\$ 1,000,000
1720460	General Consultant Services	Land Health Institute	\$ 75,000
1620094-02	General Consultant Services	WOODS HOLE GROUP, INC.	\$ 899,915
1620117-01	General Consultant Services	Healthmark, Inc.	\$ 375,000
1620252-01	General Consultant Services	inContact, Inc.	\$ 800,000
	WATER DEPARTMENT		\$ 5,119,915
	TOTAL PPS FEW or NO		\$ 78,333,401

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
			MBE				WBE			
CONTRACT #	COMPANY NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
	AVIATION									
MPXX17000040	IMX Medical Management Services	\$ 20,000								
MPXX17000056	ARW Events	\$ 32,000								
MPXX17000057	Eventive Productions	\$ 32,000					Eventive Productions	Wht Fem	\$ 32,000	100.00%
MPXX17000058	Norma Michaels Entertainment	\$ 32,000								
MPXX17000059	Creative Planning International, Inc d/b/a The Lett Group	\$ 32,000								
MPXX17000060	Protocol Partners-Washington Center for Protocol, Inc.	\$ 32,000								
MPXX17000061	IQ Media Group, Inc.	\$ 15,000								
MPXX17000062	Karen Friedman Enterprises	\$ 32,000					Karen Friedman Enterprises	Wht Fem	\$ 32,000	100.00%
MPXX17000068	National Out of Home Message System d/b/a	\$ 20,000								
MPXX17000069	Kimberly A. Ferguson	\$ 15,000	Kimberly A. Ferguson	Af Amer Fem	\$ 15,000	100.00%				
MPXX17000070	Cornerstone OnDemand, Inc.	\$ 32,000								
MPXX17000083	Broad Run Consultants, Ltd	\$ 25,000								
MPXX17000088	Grapevine Visual Concepts, Inc.	\$ 20,000	Ellison Group, The	Af Amer Male	\$ 32,000.00	100.00%				
MPXX17000100	Be Films, LLC d/b/a Five Story Media	\$ 15,000								
MPXX17000123	Taheri Architecture, Inc.	\$ 29,000					Taheri Architecture, Inc.	Wht Fem	\$ 29,000	100.00%
MPXX17000150	Shapiro Commuications, LLC	\$ 32,000					Shapiro Commuications, LLC	Wht Fem	\$ 32,000	100.00%
MPXX17000297	V-COMM, L.L.C.	\$ 32,000								
MPXX17000253	Ellison Group, The	\$ 32,000								
MPXX17000220	All Fitness Events, LLC	\$ 15,000								
MPXX17000206	Zelenkofske Axelrod LLC	\$ 10,000								
MPXX17000194	Centri Business Consulting, LLC	\$ 32,000								
MPXX17000254	Airports Council International (ACI)	\$ 32,000								
MPXX17000320	Global Resource Management, Inc.	\$ 32,000					Global Resource Management, Inc.	Wht Fem	\$ 32,000	100.00%
MPXX17000336	Influence Entertainment Inc.	\$ 32,000	Influence Entertainment Inc.		\$ 32,000					
MPXX17000405	American Association of Airport Executives	\$ 10,000								
MPXX17000403	Springhouse Computer School	\$ 28,000								
MPXX17000379	Quantum, Inc	\$ 32,000								
	AVIATION	\$ 632,000			\$ 79,000	12.50%			\$ 157,000	24.84%
	BEHAVIORAL HEALTH/INTELLECTUAL DISABILITY									
MPXX17000053	Zakia E. Moore, Esq.	\$ 30,000								
MPXX17000139	Law Office of Michelle Conner	\$ 30,000					Law Office of Michelle Conner		\$ 30,000	
	BEHAVIORAL HEALTH/INTELLECTUAL DISABILITY	\$ 60,000			\$ -	0.00%			\$ 30,000.00	0.00%
	FINANCE, DIRECTOR OF									
MPXX17000084	John Corlies	\$ 32,000								
MPXX17000092	Bradley & Bradley Associates	\$ 4,012	Bradley & Bradley Associates	Af Amer Male	\$ 4,012.00	100.00%				
MPXX17000093	Willis of New York, Inc.	\$ 22,500								
MPXX17000115	Gallagher Benefit Services, Inc.	\$ 2,074								
MPXX17000144	The Graham Company	\$ 3,255								
MPXX17000222	Bradley & Bradley Associates	\$ 10,300	Bradley & Bradley Associates	Af Amer Male	\$ 10,299.50	100.00%				
MPXX17000311	Haas & Wilkerson Insurance	\$ 1,316								
MPXX17000392	A V International, Inc.	\$ 6,400	A V International, Inc.		\$ 6,400.00	100.00%				
MPXX17000367	Willis of New York, Inc.	\$ 5,000								
MPXX17000366	Baer Corwin Insurance Agency, Inc.	\$ 474								
MPXX17000329	Campbell Durrant Beatty Palombo & Miller, PC	\$ 32,000								
	FINANCE, DIRECTOR OF	\$ 119,330			\$ 20,712	17.36%			\$ -	0.00%
	FIRE									
MPXX17000182	SB & company, LLC	\$ 23,000	SB & company, LLC	Af Amer Male	\$ 23,000	100.00%				
MPXX17000252	Community Marketing Concepts, Inc.	\$ 32,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 32,000	100.00%				
MPXX17000413	Manns Woodward	\$ 30,600								
MPXX17000111	Occupational Health Centers	\$ 5,000								
	FIRE	\$ 90,600			\$ 55,000	61.00%			\$ -	0.00%
	FLEET MANAGEMENT									
MPXX17000270	LEA Environmental LLC	\$ 25,000								
MPXX17000215	Healthmark, Inc.	\$ 15,000								
MPXX17000213	Cascor Incorporated	\$ 30,000								

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
			MBE				WBE			
CONTRACT #	COMPANY NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
MPXX17000214	3E Company Environmental Ecological Eng	\$ 4,620								
	FLEET MANAGEMENT	\$ 74,620			\$ -	0.00%			\$ -	34.00%
	HEALTH, DEPARTMENT OF PUBLIC									
MPXX17000021	Arthur Washburn Ph.D	\$ 2,300								
MPXX17000023	Dental Forensic Services of Indian Valley	\$ 7,000								
MPXX17000024	Linda Barbara Edelson-Slocum, DMD	\$ 2,500					Linda Barbara Edelson Slocum	Wht Fem	\$ 2,500.00	100.00%
MPXX17000032	Vericord LLC dba Chexout	\$ 15,000								
MPXX17000066	DIGITAL HEALTH DEPARTMENT, INC	\$ 24,000								
MPXX17000089	Intake, LLC	\$ 31,410								
MPXX17000090	RTM Designs	\$ 2,500								
MPXX17000094	Robert Peagler	\$ 32,000								
MPXX17000007	Social Solutions Global, Inc.	\$ 9,300								
MPXX17000146	Wizard Software Solutions	\$ 11,625								
MPXX17000149	Florence Gelo	\$ 3,900								
MPXX17000210	General Healthcare Resources, Inc.	\$ 20,000								
MPXX17000242	Tenet Health Systems St. CHFC L.L.C.	\$ 25,000					Smart Information Management Systems Inc.	Asian Mal	\$ 31,838.00	127.35%
MPXX17000263	Smart Information Management Systems Inc.	\$ 31,838								
MPXX17000324	Jarvus Innovations, LLC	\$ 32,000								
MPXX17000308	Robert Peagler	\$ 32,000								
MPXX17000408	Maskar Design Inc	\$ 19,150								
MPXX17000350	Straight To Tell LLC	\$ 32,000					Maskar Design Inc	Wht Fem	\$ 19,150.00	100.00%
MPXX17000349	ZevRoss Spatial Analysis	\$ 27,600								
MPXX17000348	Wizard Software Solutions	\$ 10,900								
MPXX17000343	Juan C. Troncoso, M.D.	\$ 10,000								
	HEALTH, DEPARTMENT OF PUBLIC	\$ 382,023			\$ -	0.00%			\$ 34,338	9.00%
	LESS FEW OR NO/SOLE SOURCE	\$ 25,000								
	HEALTH, DEPARTMENT OF PUBLIC	\$ 357,023			\$ -				\$ 34,338	9.62%
	HUMAN SERVICES, DEPARTMENT OF									
MPXX17000018	Felton Satterfield dba Satterfield Consulting	\$ 29,496	Felton Satterfield dba Satterfield Consulting	Af Amer Male	\$ 29,496.00	100.00%				
MPXX17000048	Raquet Justice Consultants LLC	\$ 5,963								
MPXX17000134	JKM Training, Inc	\$ 12,000								
MPXX17000135	Americor Press	\$ 25,000								
MPXX17000160	IMX Medical Management Services	\$ 30,000								
MPXX17000229	ITSM SPECIALTIES LLC	\$ 30,000								
	HUMAN SERVICES, DEPARTMENT OF	\$ 132,459			\$ 29,496.00	22%			\$ -	0.00%
	LAW DEPARTMENT									
MPXX17000038	Best Best & Krieger LLP	\$ 15,000								
MPXX17000137	Gerald Thomas Clark	\$ 32,000					Gerald Thomas Clark		\$ 32,000	
MPXX17000204	Levit & James, Inc	\$ 3,630								
	LAW DEPARTMENT	\$ 50,630			\$ -	0.00%			\$ 32,000.00	0.00%
	LAW DEPARTMENT									
MPXX17000038	Best Best & Krieger LLP	\$ 15,000								
MPXX17000137	Gerald Thomas Clark	\$ 32,000								
MPXX17000204	Levit & James, Inc	\$ 3,630								
	LAW DEPARTMENT	\$ 50,630			\$ -	0.00%			\$ -	0.00%
	LIBRARY, FREE									
MPXX17000106	Leasot Academy	\$ 4,550								
MPXX17000107	Crisis Prevention Institute, Inc.	\$ 7,996								
MPXX17000121	Its Jordan Leah LLC	\$ 20,000					Its Jordan Leah LLC	Wht Fem	\$ 20,000	100.00%
MPXX17000245	Monique Lewis	\$ 10,000					Monique Lewis	Wht Fem	\$ 10,000	100.00%
MPXX17000331	Katherine Lauher	\$ 10,000					Katherine Lauher	Wht Fem	\$ 10,000	100.00%
MPXX17000341	Katheine Rutkowski	\$ 10,000					Katheine Rutkowski	Wht Fem	\$ 10,000	100.00%
MPXX17000246	Cheryl Bryant	\$ 10,000					Cheryl Bryant	Af Amer Fem	\$ 10,000	100.00%
MPXX17000247	Christina Washington	\$ 10,000					Christina Washington	Af Amer Fem	\$ 10,000	100.00%
MPXX17000248	William Breeman	\$ 10,000								

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
CONTRACT #	COMPANY NAME	BID AMOUNT	MBE				WBE			
			NAME	RACE	\$	%	NAME	RACE	\$	%
MPXX17000288	Mercedes H. Walton-Mason	\$ 10,000					Mercedes H Walton-Mason	Af Amer Fem	\$ 10,000	100.00%
MPXX17000278	Rosales Communications	\$ 1,000	Rosales Communications	Hisp Amer Mal	\$ 1,000	100.00%				
MPXX17000273	Geneva Worldwide, Inc.	\$ 8,000								
MPXX17000249	Mercedes H Walton-Mason	\$ 10,000					Mercedes H Walton-Mason	Af Amer Fem	\$ 10,000	100.00%
MPXX17000344	Rebecca Elyse Wanner	\$ 5,000					Rebecca Elyse Wanner	Wht Fem	\$ 5,000	100.00%
MPXX17000334	Rebecca Bell Horner	\$ 5,000					Rebecca Bell Horner	Wht Fem	\$ 5,000	100.00%
MPXX17000333	Pamela Albright	\$ 5,000					Pamela Albright	Wht Fem	\$ 5,000	100.00%
MPXX17000317	American Trainco LLC	\$ 2,200								
MPXX17000310	Language Services Associates	\$ 8,000					Language Services Associates	Wht Fem	\$ 8,000	
MPXX17000306	Sophia Esohe Ezomoghene	\$ 10,000					Sophia Esohe Ezomoghene	Af Amer Fem	\$ 10,000	100.00%
MPXX17000301	Jennifer L DePaul	\$ 10,000					Jennifer L DePaul	Wht Fem	\$ 10,000	100.00%
MPXX17000295	Cintas Corporation	\$ 4,950								
MPXX17000364	David Sullivan	\$ 793								
MPXX17000357	Adle Elstein	\$ 1,123								
MPXX17000356	Charles J Barrett	\$ 1,393								
MPXX17000341	Katherine A Rutkowski	\$ 2,280								
MPXX17000331	Katherine Lauher	\$ 2,280								
	LIBRARY FREE	\$ 179,564			\$ 1,000	100.00%			\$ 133,000	74.00%
	LICENSES & INSPECTIONS, DEPARTMENT OF									
MPXX17000140	VKG Associates	\$ 5,680.00	VKG Associates	Af Amer Fem	\$ 5,680.00	100.00%				
MPXX17000209	The Nyman Group	\$ 32,000.00					The Nyman Group	Wht Fem	\$ 32,000	100.00%
MPXX17000385	Femme Safety, Inc dba Personal Safety Training Group	\$ 15,000.00								
MPXX17000382	The James Madison Group	\$ 25,280.00								
MPXX17000375	Urban Engineers, Inc.	\$ 32,000.00								
	LICENSES & INSPECTIONS, DEPARTMENT OF	\$ 109,960			\$ 5,680.00	5.17%			\$ 32,000	29.00%
	MANAGING DIRECTOR'S OFFICE									
MPXX17000127	Accela, Inc.	\$ 22,500.00								
MPXX17000281	Urban Engineers, Inc.	\$ 31,880.00								
MPXX17000282	EConsult Solutions, Inc	\$ 32,000.00								
MPXX17000326	P'unk Avenue, LLC	\$ 28,000.00								
MPXX17000271	Claire Shubik-Richards	\$ 1,500.00								
MPXX17000401	WSP USA Inc.	\$ 31,975.00								
MPXX17000386	Mole Street Productions	\$ 5,000.00								
MPXX17000340	First Degree Consulting, LLC	\$ 24,000.00								
MPXX17000327	At Media LLC	\$ 25,875.00								
	MANAGING DIRECTOR'S OFFICE	\$ 202,730			\$ -	0.00%			\$ -	0.00%
	MAYOR'S OFFICE OF COMMUNITY EMPOWER AND OPPORT									
MPXX17000286	Strategy Arts	\$ 28,800.00								
MPXX17000265	Illustrating Progress	\$ 2,850.00								
MPXX17000264	KM Investments, LLC	\$ 2,692.00								
MPXX17000251	Sage Communications	\$ 10,920.00					Sage Communications	Wht Fem	\$ 10,920.00	100%
MPXX17000152	Sage Communications Partners	\$ 4,875.00					Sage Communications Partners	Wht Fem	\$ 4,875.00	100%
MPXX17000243	OfficePro, Inc.	\$ 3,000.00								
MPXX17000203	Tiger Productions	\$ 9,562.50					Tiger Productions	Wht Fem	\$ 9,562.50	100%
MPXX17000187	Maskar Design Inc	\$ 24,440.00					Maskar Design Inc	Wht Fem	\$ 24,440.00	100%
MPXX17000380	Betty Beckham	\$ 2,250.00								
	MAYOR'S OFFICE OF COMMUNITY EMP & OPPOR	\$ 89,390			\$ -	0.00%			\$ 49,798	\$ 56.00
	MAYOR'S OFFICE OF THE CAO									
MPXX17000086	Carmine D'Alessandro, C.G.F.M.	\$ 30,000.00								
MPXX17000087	A J Fanelli	\$ 20,000.00								
MPXX17000118	Robert Del Prado	\$ 20,000.00								
MPXX17000126	Dominic Cermele	\$ 17,000.00								
MPXX17000128	Kim-Thao Nguyen	\$ 12,000.00								
MPXX17000205	Day 1 Solutions	\$ 32,000.00								
MPXX17000131	From Theory to Practice, LLC	\$ 32,000.00								
MPXX17000208	JPG Photography, LLC	\$ 6,800.00								

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
CONTRACT #	COMPANY NAME	BID AMOUNT	MBE				WBE			
			NAME	RACE	\$	%	NAME	RACE	\$	%
MPXX17000406	Govlist Inc	\$ 10,000.00								
	MAYOR'S OFFICE OF THE CAO	\$ 179,800			\$ -	0.00%			\$ -	0.00%
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT									
MPXX17000335	Reese Fayde & Associates	\$ 30,000.00								
MPXX17000339	Osvaldo Aviles	\$ 4,800.00								
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT	\$ 34,800			\$ -	0.00%			\$ -	0.00%
	OFFICE OF INNOVATION & TECHNOLOGY									
MPXX17000050	V-COMM, L.L.C.	\$ 3,536								
MPXX17000130	Route Smart Technologies	\$ 13,776								
MPXX17000197	Data-Core Systems, Inc.	\$ 32,000								
MPXX17000202	Bogom Computer Solutions	\$ 3,000								
MPXX17000221	V-COMM, L.L.C.	\$ 27,000								
MPXX17000226	Catherine Fuller	\$ 4,100								
MPXX17000238	Peripheral Systems Inc.	\$ 15,000					Peripheral Systems Inc.	Wht Fem	\$ 15,000.00	100.00%
MPXX17000299	Wizard Software Solutions	\$ 9,625								
MPXX17000353	Cirrus Cloud Advisors, LLC	\$ 4,125								
MPXX17000354	eClinicalWorks LLC	\$ 20,000	eClinicalWorks LLC	Af Amer Male	\$ 20,000.00	100.00%				
MPXX17000378	John Corlies	\$ 32,000								
MPXX17000388	The Ken Blanchard Companies	\$ 28,185								
MPXX17000395	CycloMedia Technology, Inc.	\$ 5,837								
	OFFICE OF INNOVATION & TECHNOLOGY	\$ 198,184			\$ 20,000.00	10.00%			\$ 15,000.00	8.00%
	OFFICE OF THE CITY REPRESENTATIVE									
MPXX17000370	Gross Communications, LLC	\$ 8,250.00								
MPXX17000359	WURD Radio, LLC fka LEVAS Communications, LLC	\$ 30,000.00								
	OFFICE OF THE CITY REPRESENTATIVE	\$ 38,250			\$ -	0.00%			\$ -	0.00%
	OFFICE OF THE INSPECTOR GENERAL									
MPXX17000049	M, LLC	\$ 6,744								
	OFFICE OF THE INSPECTOR GENERAL	\$ 6,744								
	OFFICE OF HOMELESS SERVICES									
MPXX17000071	Martha Marshall	\$ 31,930.96					Martha Marshall	Wht Fem	\$ 31,930.96	100.00%
MPXX17000103	Jacqueline Krosnodomskie	\$ 9,480.00					Jacqueline Krosnodomskie	Wht Fem	\$ 9,480.00	100.00%
MPXX17000104	Mildred M. McQuade	\$ 5,000.00					Mildred M. McQuade	Wht Fem	\$ 5,000.00	100.00%
MPXX17000117	BackOffice Thinking LLC	\$ 31,000.00								
MPXX17000153	Joel Avery Public Relations Consultant	\$ 30,000.00								
MPXX17000113	Tiger Productions	\$ 30,000.00	Joel Avery Public Relations Consultant	Af Amer Male	\$ 30,000	100.00%	Tiger Productions	Wht Fem	\$ 30,000.00	100.00%
MPXX17000346	Arnette Hair & Nail Designs, Inc.	\$ 6,996.00								
MPXX17000351	Rachelle Martinez Consultant	\$ 25,150.00					Rachelle Martinez Consultant	Af Amer Fem	\$ 25,125.00	100.00%
MPXX17000298	Focus Strategies	\$ 32,000.00					Focus Strategies	Wht Fem	\$ 32,000.00	100.00%
MPXX17000142	Bijan Etemad, M.D.	\$ 16,000.00								
MPXX17000411	Laura Solomon and Associates	\$ 16,750.00								
MPXX17000351	Rachelle Martinez	\$ 25,150.00								
	OFFICE OF HOMELESS SERVICES	\$ 259,457			\$ 30,000	12.00%			\$ 133,536	51.47%
	PARKS & RECREATION									
MPXX17000337	Focus on Training USA LLC	\$ 750.00								
MPXX17000318	Eric Ramos	\$ 4,500.00								
MPXX17000371	Salt Design Studio, LLC	\$ 29,201.00					Salt Design Studio, LLC	Wht Fem	\$ 29,201	100.00%
	PARKS & RECREATION	\$ 34,451			\$ -	0.00%			\$ 29,201	84.76%
	PENSIONS & RETIREMENT, BOARD OF									
MPXX17000098	Dr. Martin H. Rosenweig	\$ 10,000.00								
MPXX17000184	Rittenhouse Eye Associates, PC	\$ 5,000.00								
MPXX17000185	Katz Bennett Levin Neurology	\$ 10,000.00								
MPXX17000230	Reconstructive Orthopedic Associates	\$ 3,000.00								
	PENSIONS & RETIREMENT, BOARD OF	\$ 28,000			\$ -	0.00%			\$ -	0.00%

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
CONTRACT #	COMPANY NAME	BID AMOUNT	MBE				WBE			
			NAME	RACE	\$	%	NAME	RACE	\$	%
	PERSONNEL									
MPXX17000065	Zakia E. Moore, Esq.	\$ 32,000.00								
MPXX17000122	IMX Medical Management Services	\$ 20,000.00								
MPXX17000218	Paradigm Digital Color Graphics	\$ 29,252.00								
MPXX17000369	NutriSavings LLC	\$ 22,700.00								
	PERSONNEL	\$ 103,952			\$ -	0.00%			\$ -	0.00%
	POLICE									
MPXX17000072	Karyn L. Scher, Ph. D.	\$ 32,000.00					Karyn L. Scher, Ph. D.	Wht Fem	\$ 15,000.00	46.88%
MPXX17000073	Arathi R. Rao, Ph. D.	\$ 5,000.00								
MPXX17000075	Robert L. Tanenbaum Ph.D.	\$ 10,000.00								
MPXX17000076	Nancy Rosenberg, Psy.D.	\$ 32,000.00					Nancy Rosenberg, Psy.D.	Wht Fem	\$ 14,000.00	43.75%
MPXX17000077	Wolanin Consulting and Assessment Inc.	\$ 32,000.00								
MPXX17000078	Charles Johnson Clinical Psychology Practice	\$ 500.00								
MPXX17000091	Wolanin Consulting and Assessment Inc.	\$ 25,000.00								
MPXX17000228	Collaborative Testing Services Inc.	\$ 12,125.00								
MPXX17000236	Forensic Assurance Inc	\$ 23,170.00								
	POLICE	\$ 171,795			\$ -	0.00%			\$ 29,000.00	17.00%
	LESS FEW OR NO/SOLE SOURCE	\$ 35,295								
	POLICE	\$ 136,500			\$ -				\$ 29,000	21.25%
	PRISONS									
MPXX17000079	Urban Engineers, Inc.	\$ 24,500								
MPXX17000096	John Burke	\$ 22,397								
MPXX17000097	Omega Laboratories	\$ 25,000								
MPXX17000163	Sayed Abdul-Hadi	\$ 10,800								
MPXX17000164	Christopher Collick	\$ 14,400								
MPXX17000166	Eric Schweizer	\$ 7,200								
MPXX17000167	Joanne M. Taylor	\$ 14,400					Joanne M. Taylor	Wht Fem	\$ 14,400.00	100.00%
MPXX17000169	Ronald Muse	\$ 7,200								
MPXX17000171	Edward J. Dymek	\$ 7,200								
MPXX17000172	Jerome Smith	\$ 7,200								
MPXX17000174	Jamel Finch	\$ 7,200								
MPXX17000175	Ronald Nathaniel Bayne	\$ 7,200								
MPXX17000176	Abbe Perry	\$ 10,800								
MPXX17000177	Wanda Morrisette	\$ 7,200								
MPXX17000189	GNCPR	\$ 13,250								
MPXX17000192	Roots2Rise	\$ 1,920								
MPXX17000165	Carmelo Urena	\$ 10,800								
MPXX17000173	Jaime Ryan Meekins	\$ 10,800								
MPXX17000223	RITE AID	\$ 1								
MPXX17000268	Software Concepts International, LLC	\$ 32,000								
	PRISONS	\$ 241,468			\$ -	0.00%			\$ 14,400.00	100.00%
	PROPERTY ASSESSMENT, OFFICE OF									
MPXX17000234	Robert J Gloudemans	\$ 24,500								
	PROPERTY ASSESSMENT, OFFICE OF	\$ 24,500			\$ -	0.00%			\$ -	0.00%
	CONTROLLER, OFFICE OF									
MPXX17000397	Mitchell & Titus, LLP	\$ 25,000	Mitchell & Titus, LLP	Af Amer Fem	\$ 25,000	100.00%				
MPXX17000352	Becker Professional Development Corporation	\$ 7,500								
	CONTROLLER, OFFICE OF	\$ 32,500			\$ 25,000	76.92%			\$ -	0.00%
	RECORDS									
MPXX17000002	Pace Consulting LLC	\$ 31,999								
MPXX17000004	1 Source Safety & Health, Inc.	\$ 10,000								
MPXX17000006	Urban GIS	\$ 20,000	Urban GIS	Af Amer Male	\$ 20,000	100.00%				
MPXX17000030	U.S. Construction Group, Inc.	\$ 5,000	U.S. Construction Group, Inc.	Af Amer Male	\$ 5,000	100.00%				
	RECORDS	\$ 66,999			\$ 25,000	37.31%			\$ -	0.00%

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
			MBE				WBE			
CONTRACT #	COMPANY NAME	BID AMOUNT	NAME	RACE	\$	%	NAME	RACE	\$	%
	REVENUE									
MPXX17000181	Salaman/Henry (A Professional Corporation)	\$ 4,000								
MPXX17000319	Surgent McCoy	\$ 15,000								
MPXX17000132	Braille Works Int., Inc.	\$ 32,000								
	REVENUE	\$ 51,000			\$ -	0.00%			\$ -	0.00%
	STREETS									
MPXX17000155	Next Step Associates, LLC	\$ 14,500.00	Next Step Associates, LLC	Af Amer Male	\$ 14,500.00					
MPXX17000325	ITTI(WELDER TRAININ)	\$ 15,690.00								
MPXX17000361	Atlantic Crane Inspection Services	\$ 3,370.00								
	STREETS	\$ 33,560			\$ 14,500.00	43.21%			\$ -	0.00%
	TREASURER, CITY									
MPXX17000051	GNP SERVICES, CPA, PA	\$ 5,250.00					GNP SERVICES, CPA, PA	Wht Fem	\$ 5,250	100.00%
MPXX17000240	McElwes and Quinn, LLC	\$ 9,798.00					McElwes and Quinn, LLC	Wht Fem	\$ 9,798	100.00%
MPXX17000141	Image Master, LLC	\$ 7,522.00	Image Master, LLC	Hisp Amer Mal	\$ 7,522.00	100.00%				
	TREASURER, CITY	\$ 22,570			\$ 7,522.00	33.33%			\$ 15,048	66.67%
	COMMUNITY SERVICE									
MPXX17000377	JPG Photography, LLC	\$ 2,330.00								
MPXX17000376	Strategy Arts	\$ 24,985.00								
	COMMUNITY SERVICE	\$ 27,315			\$ -	0.00%			\$ -	0.00%
	WATER DEPARTMENT									
MPXX17000013	Springhouse Computer School	\$ 30,840								
MPXX17000014	Kimberly A. Ferguson	\$ 32,000	Kimberly A. Ferguson	Af Amer Male	\$ 32,000	100.00%				
MPXX17000015	AAA School of Trucking	\$ 25,000								
MPXX17000017	American Trainco LLC	\$ 25,000								
MPXX17000019	Total Equipment Training, Inc.	\$ 30,000					Total Equipment Training, Inc.	Wht Fem	\$ 30,000	100.00%
MPXX17000020	Mike Nelson Consulting, LLC	\$ 31,500								
MPXX17000026	Industrial Trainers of America, Inc.	\$ 25,000								
MPXX17000027	James O'Shaughnessy	\$ 32,000								
MPXX17000029	Signature Safety, LLC	\$ 20,000								
MPXX17000043	Rachel Odoroff	\$ 32,000					Rachel Odoroff	Wht Fem	\$ 32,000	100.00%
MPXX17000044	Sandy Sorlien	\$ 32,000					Sandy Sorlien	Wht Fem	\$ 32,000	100.00%
MPXX17000045	Vivian Williams	\$ 32,000					Vivian Williams	Wht Fem	\$ 32,000	100.00%
MPXX17000046	Leasot Academy	\$ 32,000								
MPXX17000047	Bria Wimberly	\$ 32,000								
MPXX17000105	Tarsha Scovens	\$ 32,000								
MPXX17000108	Teresa R. Vollmer	\$ 32,000					Teresa R. Vollmer	Wht Fem	\$ 32,000	100.00%
MPXX17000109	Health Advocate, Inc	\$ 32,000								
MPXX17000110	TTI Environmental, Inc.	\$ 32,000								
MPXX17000112	Leadership Institute, Inc.	\$ 32,000								
MPXX17000114	JASTECH Development Services, Inc	\$ 32,000								
MPXX17000154	Amawalk Consulting Group, LLC	\$ 32,000								
MPXX17000159	Alex Gilliam, LLC	\$ 32,000								
MPXX17000193	Andrea McClennon	\$ 32,000								
MPXX17000211	USA Models	\$ 32,000								
MPXX17000227	WithumSmith+Brown	\$ 10,000								
MPXX17000237	Laboratory Testing, Inc.	\$ 32,000								
MPXX17000272	Elly Michael Nemtsov	\$ 32,000								
MPXX17000280	CHRS, INC.	\$ 32,000								
MPXX17000157	EFGrusheski Consulting	\$ 32,000								
MPXX17000322	Gary K. Paprocki	\$ 32,000								
MPXX17000321	Albert L. Pundt	\$ 32,000								
MPXX17000315	Blake & Barancik Design Group Inc.	\$ 32,000					Blake & Barancik Design Group Inc.	Wht Fem	\$ 32,000	100.00%
MPXX17000284	ARCWEB Technologies, LLC	\$ 32,000								
MPXX17000151	Know It All Intelligence Group	\$ 32,000								
MPXX17000120	Adam Levine	\$ 32,000								

MISCELLANEOUS PURCHASE CONTRACT ACTIVITY										
FISCAL YEAR 2017										
CONTRACT #	COMPANY NAME	BID AMOUNT	MBE				WBE			
			NAME	RACE	\$	%	NAME	RACE	\$	%
MPXX17000028	Irvin L. Gemora	\$ 20,000								
MPXX17000125	Community College of Philadelphia	\$ 32,000								
MPXX17000147	Strategic Maintenance Solutions, Inc.	\$ 32,000								
MPXX17000225	Urban Roots	\$ 32,000								
MPXX17000257	University City District	\$ 31,960								
MPXX17000283	Engineering & Land Planning Associates Inc	\$ 32,000								
MPXX17000328	University of Pennsylvania, Trustees of the	\$ 32,000								
MPXX17000330	Wachter-Boettcher Consulting	\$ 32,000								
MPXX17000404	Tolson Solutions, LLC	\$ 32,000	Tolson Solutions, LLC	Af Amer Male	\$ 32,000	100.00%				
MPXX17000302	Clean Water Fund	\$ 32,000								
MPXX17000372	Eastern Pennsylvania & Delaware Chapter of the American Conc	\$ 12,750								
MPXX17000373	Manayunk Development Corporation	\$ 32,000								
MPXX17000381	Fifteen Minutes Inc	\$ 32,000								
MPXX17000394	Future Media Concepts, Inc.	\$ 14,156								
MPXX17000409	B Fabrication	\$ 15,000								
	WATER DEPARTMENT	\$ 1,475,206			\$ 64,000	4.00%			\$ 190,000	12.88%
	TOTAL MPO	\$ 5,153,856			\$ 376,910	7.31%			\$ 894,320	17.35%
	LESS FEW OR NO	\$ 60,295			\$ -				\$ -	
	MPO GROUND TOTAL	\$ 5,093,561			\$ 376,910	7.31%			\$ 894,320	17.56%

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Aviation	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ 2,399,065	\$ 3,132,275	\$ -	\$ -	\$ 5,531,340	6.87%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 12,515,612	\$ 8,306,386	\$ -	\$ -	\$ 20,821,998	25.85%	
MIS ORDER PURCHASE	\$ 79,000	\$ 157,000	\$ -	\$ -	\$ 236,000	0.29%	
SMALL ORDER PURCHASES	\$ 74,812	\$ 82,897	\$ -	\$ -	\$ 157,709	0.20%	
TOTAL	\$ 15,068,489	\$ 11,678,558	\$ -	\$ -	\$ 26,747,047	33.21%	
TOTAL PERCENTAGE	18.71%	14.50%	0.00%	0.00%			
FY16 ACTUAL	16.18%	8.64%	0.00%	0.00%	24.82%		
FY17 GOAL			0.00%		30.00%		
				M/W/DSBE TOTAL	\$ 26,747,047		
				DEPARTMENTAL TOTAL	\$ 80,539,543		

Behavioral Health/Intellectual disAbility	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -		0.00%	
SSE	\$ -	\$ -	\$ -	\$ -		0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 1,562,855	\$ 16,463,406	\$ -	\$ -	\$ 18,026,261	97.74%	
MIS ORDER PURCHASE	\$ -	\$ 30,000	\$ -	\$ -	\$ 30,000	0.16%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 1,442,855	\$ 16,493,406	\$ -	\$ -	\$ 18,056,261	97.90%	
TOTAL PERCENTAGE	7.82%	89.43%	0.00%	0.00%			
FY16 ACTUAL	3.84%	6.28%	0.00%	0.00%	10.12%		
FY17 GOAL	10.00%	13.97%	0.00%	0.00%	23.97%		
				M/W/DSBE TOTAL	\$ 18,056,261		
				DEPARTMENTAL TOTAL	\$ 18,443,318		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

City Planning Commission	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL PERCENTAGE	\$ -	\$ -	\$ -	\$ -			
FY16 ACTUAL	12.37%	42.31%	0.00%	54.68%			
FY17 GOAL			0.00%	20.00%			
			M/W/DSBE TOTAL	\$ -	0.00%		
			DEPARTMENTAL TOTAL	\$ -			
City Representantive	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%		
FY16 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%		
FY17 GOAL			0.00%	80.00%			
			M/W/DSBE TOTAL	\$ -	0.00%		
			DEPARTMENTAL TOTAL	\$ 38,250			

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Commerce	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 22,950	\$ -	\$ -	\$ -	\$ 22,950	22,950	30.60%	
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
TOTAL	\$ 22,950	\$ -	\$ -	\$ -	\$ 22,950	22,950	30.60%	
TOTAL PERCENTAGE	30.60%	0.00%	0.00%	0.00%				
FY16 ACTUAL	65.65%	7.80%	0.00%	0.00%		73.45%		
FY17 GOAL				0.00%		35.00%		
				M/W/DSBE TOTAL	\$ 22,950			
				DEPARTMENTAL TOTAL	\$ 75,000			

Finance, Directore of	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 4,240,863	\$ 1,205,000	\$ -	\$ -	\$ 5,445,863	5,445,863	34.21%	
MIS ORDER PURCHASE	\$ 20,712	\$ -	\$ -	\$ -	\$ 20,712	20,712	0.13%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
TOTAL	\$ 4,261,575	\$ 1,205,000	\$ -	\$ -	\$ 5,466,575	5,466,575	34.34%	
TOTAL PERCENTAGE	26.77%	7.57%	0.00%	0.00%				
FY16 ACTUAL	22.43%	7.84%	0.00%	0.00%		30.27%		
FY17 GOAL				0.00%		35.00%		
				M/W/DSBE TOTAL	\$ 5,466,575			
				DEPARTMENTAL TOTAL	\$ 15,921,114			

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Fire	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 251,500	\$ 718,500	\$ -	\$ -	\$ 970,000	15.03%		
MIS ORDER PURCHASE	\$ 55,000	\$ -	\$ -	\$ -	\$ 55,000	0.85%		
SMALL ORDER PURCHASES	\$ 61,192	\$ 36,975	\$ -	\$ -	\$ 98,167	1.52%		
TOTAL	\$ 306,500	\$ 718,500	\$ -	\$ -	\$ 1,123,167	17.40%		
TOTAL PERCENTAGE	4.75%	11.13%	0.00%					
FY16 ACTUAL	3.03%	14.34%			25.00%			
FY17 GOAL					15.00%			
				M/W/DSBE TOTAL	\$ 1,076,544			
				DEPARTMENTAL TOTAL	\$ 6,453,884			

Fleet Management	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ 96,757	\$ -	\$ -	\$ -	\$ 96,757	1.45%		
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%		
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%		
SMALL ORDER PURCHASES	\$ -	\$ 2,788	\$ -	\$ -	\$ 2,788	0.04%		
TOTAL	\$ -	\$ 2,788	\$ -	\$ -	\$ 99,544	1.49%		
TOTAL PERCENTAGE	0.00%	0.04%	0.00%					
FY16 ACTUAL	0.00%	2.63%	0.00%		2.63%			
FY17 GOAL					5.00%			
				M/W/DSBE TOTAL	\$ 34,788			
				DEPARTMENTAL TOTAL	\$ 6,675,428			

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Health, Department of	MBE	WBE	DSBE			TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	-	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	-	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 932,096	\$ 2,935,005	\$ -	-	\$ 3,867,101	70.82%	
MIS ORDER PURCHASE	\$ -	\$ 34,338	\$ -	-	\$ 34,338	0.63%	
SMALL ORDER PURCHASES	\$ 20,136	\$ 26,618	\$ -	-	\$ 46,754	0.86%	
TOTAL	\$ 952,232	\$ 2,995,961	\$ -	-	\$ 3,948,193	72.30%	
TOTAL PERCENTAGE	17.44%	54.87%	0.00%				
FY16 ACTUAL	8.88%	21.61%	0.00%		30.49%		
FY17 GOAL			0.00%		30.00%		
				M/W/DSBE TOTAL	\$ 3,944,357		
				DEPARTMENTAL TOTAL	\$ 5,460,537		

Human Services, Department of	MBE	WBE	DSBE			TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	-	\$ -	-	0.00%
SSE	\$ 3,611	\$ -	\$ -	-	\$ 3,611	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 5,184,876	\$ 3,456,949	\$ -	-	\$ 8,641,825	37.83%	
MIS ORDER PURCHASE	\$ 29,496	\$ -	\$ -	-	\$ 29,496	0.13%	
SMALL ORDER PURCHASES	\$ 5,960	\$ -	\$ -	-	\$ 5,960	0.03%	
TOTAL	\$ 5,223,943	\$ 3,456,949	\$ -	-	\$ 8,680,892	38.00%	
TOTAL PERCENTAGE	22.87%	15.13%	0.00%				
FY16 ACTUAL	9.78%	0.70%	0.00%		30.00%		
FY17 GOAL					30.00%		
				M/W/DSBE TOTAL	\$ 8,680,892		
				DEPARTMENTAL TOTAL	\$ 22,844,712		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Law Department	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 1,959,010	\$ 2,615,285	\$ -	\$ -	\$ 4,574,295	32.02%	
MIS ORDER PURCHASE	\$ -	\$ 32,000	\$ -	\$ -	\$ 32,000	0.22%	
SMALL ORDER PURCHASES			\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 1,959,010	\$ 2,647,285	\$ -	\$ -	\$ 4,606,295	32.25%	
TOTAL PERCENTAGE	13.71%	18.53%	0.00%				
FY16 ACTUAL	6.82%	25.58%	0.00%		30.00%		
FY17 GOAL					30.00%		
				M/W/DSBE TOTAL	\$ 4,606,295		
				DEPARTMENTAL TOTAL	\$ 14,284,161		

Library, Free	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 113,004	\$ -	\$ -	\$ -	\$ -	0.00%	
MIS ORDER PURCHASE	\$ 1,000	\$ 133,000	\$ -	\$ -	\$ 134,000	12.80%	
SMALL ORDER PURCHASES	\$ 67,442	\$ 137,692	\$ -	\$ -	\$ 205,134	19.60%	
TOTAL	\$ 181,446	\$ 270,692	\$ -	\$ -	\$ 452,138	43.19%	
TOTAL PERCENTAGE	17.33%	25.86%	0.00%				
FY16 ACTUAL	10.00%	10.00%	0.00%		20.00%		
FY17 GOAL	35.00%	0.00%	0.00%		35.00%		
				M/W/DSBE TOTAL	\$ 452,138		
				DEPARTMENTAL TOTAL	\$ 1,046,821		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Licenses and Inspections, Department of		MBE	WBE	DSBE			
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	2,098,513	\$	-	\$	2,098,513	28.36%
SSE	\$	-	\$	-	\$	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$	256,175	\$	88,000	\$	344,175	4.65%
MIS ORDER PURCHASE	\$	5,680	\$	32,000	\$	37,680	0.51%
SMALL ORDER PURCHASES	\$	45,879	\$	8,998	\$	54,877	0.74%
TOTAL	\$	2,406,247	\$	128,998	\$	2,535,245	34.27%
TOTAL PERCENTAGE		32.52%		1.74%	0.00%		
FY16 ACTUAL		24.53%		0.08%	0.00%	24.61%	
FY17 GOAL					0.00%	30.00%	
M/W/DSBE TOTAL					\$	2,535,245	
DEPARTMENTAL TOTAL					\$	7,398,932	

Managing Director's Office		MBE	WBE	DSBE			
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	0.00%
SSE	\$	-	\$	-	\$	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$	57,500	\$	37,500	\$	95,000	12.17%
MIS ORDER PURCHASE	\$	-	\$	-	\$	-	0.00%
SMALL ORDER PURCHASES	\$	3,493	\$	-	\$	3,493	0.45%
TOTAL	\$	60,993	\$	37,500	\$	98,493	12.62%
TOTAL PERCENTAGE		7.81%		4.80%	0.00%		
FY16 ACTUAL		0.06%		0.02%	0.00%	0.08%	
FY17 GOAL						15.00%	
M/W/DSBE TOTAL					\$	96,080	
DEPARTMENTAL TOTAL					\$	780,573	

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Mayor's Office	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 270,000	\$ -	\$ -	\$ -	\$ 270,000	270,000	41.28%	
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
TOTAL	\$ 270,000	\$ -	\$ -	\$ -	\$ 270,000	270,000	41.28%	
TOTAL PERCENTAGE	41.28%	0.00%	0.00%	0.00%				
FY16 ACTUAL	3.66%	31.99%	0.00%	0.00%		35.65%		
FY17 GOAL				0.00%		40.00%		
				M/W/DSBE TOTAL	\$ 270,000			
				DEPARTMENTAL TOTAL	\$ 654,000			

Mayor's Office of Community Empowerment of Opportunity	MBE	WBE	DSBE					
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%	
MIS ORDER PURCHASE	\$ -	\$ 49,798	\$ -	\$ -	\$ 49,798	49,798	51.80%	
SMALL ORDER PURCHASES	\$ -	\$ 2,500	\$ -	\$ -	\$ 2,500	2,500	2.60%	
TOTAL	\$ -	\$ 52,298	\$ -	\$ -	\$ 52,298	52,298	54.40%	
TOTAL PERCENTAGE	0.00%	54.40%	0.00%	0.00%				
FY16 ACTUAL	0.00%	45.61%	0.00%	0.00%		45.61%		
FY17 GOAL								
				M/W/DSBE TOTAL	\$ 52,298			
				DEPARTMENTAL TOTAL	\$ 96,131			

FISCAL YEAR 2017

Office of Arts, Culture, and Creative Economy		MBE	WBE	DSBE		TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 217,029	\$ -	\$ -	\$ 217,029	-	23.09%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
TOTAL	\$ -	\$ 217,029	\$ -	\$ -	\$ 217,029	23.09%	
TOTAL PERCENTAGE	0.00%	23.09%	0.00%				
FY16 ACTUAL					0.00%		
FY17 GOAL					15.00%		
				M/W/DSBE TOTAL	\$ 217,029		
				DEPARTMENTAL TOTAL	\$ 939,925		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Office of Housing and Community Development (OHCD)		MBE	WBE	DSBE				
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	0.00%	
SSE	\$	-	\$	-	\$	-	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$	-	\$	50,000	\$	50,000	58.96%	
MIS ORDER PURCHASE	\$	-	\$	-	\$	-	0.00%	
SMALL ORDER PURCHASES	\$	-	\$	-	\$	-	0.00%	
TOTAL	\$	-	\$	50,000	\$	50,000	58.96%	
TOTAL PERCENTAGE		0.00%		58.96%		0.00%		
FY16 ACTUAL		0.00%		37.60%		0.00%	37.60%	
FY17 GOAL						0.00%	40.00%	
					M/W/DSBE TOTAL	\$	50,000	
					DEPARTMENTAL TOTAL	\$	84,800	

Office of Innovation & Technology		MBE	WBE	DSBE				
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	0.00%	
SSE	\$	32,000	\$	-	\$	32,000	0.14%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$	3,417,225	\$	2,118,444	\$	5,535,669	24.82%	
MIS ORDER PURCHASE	\$	20,000	\$	15,000	\$	35,000	0.16%	
SMALL ORDER PURCHASES	\$	19,705	\$	21,117	\$	40,821	0.18%	
TOTAL	\$	3,488,929	\$	2,154,561	\$	5,643,490	25.30%	
TOTAL PERCENTAGE		15.64%		9.66%		0.00%		
FY16 ACTUAL		11.96%		8.14%		0.00%	20.10%	
FY17 GOAL						0.00%	25.00%	
					M/W/DSBE TOTAL	\$	5,643,490	
					DEPARTMENTAL TOTAL	\$	22,305,910	

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Office of the Inspector General		MBE	WBE	DSBE				
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	\$	0.00%
SSE	\$	-	\$	-	\$	-	\$	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$	-	\$	-	\$	-	\$	0.00%
MIS ORDER PURCHASE	\$	-	\$	-	\$	-	\$	0.00%
SMALL ORDER PURCHASES	\$	-	\$	-	\$	-	\$	0.00%
TOTAL	\$	-	\$	-	\$	-	\$	0.00%
TOTAL PERCENTAGE		0.00%		0.00%		0.00%		0.00%
FY16 ACTUAL		11.07%		0.00%		0.00%		11.07%
FY17 GOAL								30.00%
					M/W/DSBE TOTAL	\$	-	
					DEPARTMENTAL TOTAL	\$	6,744	

Office of Homeless Services		MBE	WBE	DSBE				
						TOTAL	PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	\$	0.00%
SSE	\$	-	\$	-	\$	-	\$	29.87%
PROFESSIONAL SERVICES-FOR-PROFIT	\$	717,000	\$	-	\$	-	\$	32.47%
MIS ORDER PURCHASE	\$	30,000	\$	133,536	\$	-	\$	7.41%
SMALL ORDER PURCHASES	\$	-	\$	7,600	\$	-	\$	0.34%
TOTAL	\$	747,000	\$	141,136	\$	-	\$	40.23%
TOTAL PERCENTAGE		33.83%		6.39%		0.00%		
FY16 ACTUAL		16.28%		11.42%		0.00%		27.70%
FY17 GOAL						0.00%		25.00%
					M/W/DSBE TOTAL	\$	888,136	
					DEPARTMENTAL TOTAL	\$	2,207,896	

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Parks & Recreation	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 50,000	\$ 210,000	\$ -	\$ -	\$ 260,000	260,000	15.75%
MIS ORDER PURCHASE	\$ -	\$ 29,201	\$ -	\$ -	\$ 29,201	29,201	1.77%
SMALL ORDER PURCHASES	\$ 4,810	\$ 24,024	\$ -	\$ -	\$ 28,834	28,834	1.75%
TOTAL	\$ 54,810	\$ 263,225	\$ -	\$ -	\$ 318,035	318,035	19.26%
TOTAL PERCENTAGE	3.32%	15.94%	0.00%	0.00%	21.00%		
FY16 ACTUAL	3.49%	17.51%	0.00%	0.00%	25.00%		
FY17 GOAL							
				M/W/DSBE TOTAL	\$ 318,035		
				DEPARTMENTAL TOTAL	\$ 1,650,852		

Pension & Retirement, Board of	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	15.00%		
FY16 ACTUAL	0.78%	0.00%	0.00%	0.00%	15.00%		
FY17 GOAL							
				M/W/DSBE TOTAL	\$ -		
				DEPARTMENTAL TOTAL	\$ 350,200		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Personnel		MBE	WBE	DSBE				
					TOTAL		PERCENTAGE	
PUBLIC WORKS	\$	-	\$	-	\$	-	\$	0.00%
SSE	\$	-	\$	-	\$	-	\$	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$	50,000	\$	-	\$	-	\$	1.00%
MIS ORDER PURCHASE	\$	-	\$	-	\$	-	\$	0.00%
SMALL ORDER PURCHASES	\$	-	\$	-	\$	-	\$	0.00%
TOTAL	\$	50,000	\$	-	\$	-	\$	1.00%
TOTAL PERCENTAGE		1.00%		0.00%		0.00%		
FY16 ACTUAL		7.65%		0.00%		0.00%		7.65%
FY17 GOAL		0.00%		0.00%		0.00%		20.00%
					M/W/DSBE TOTAL	\$	50,000	
					DEPARTMENTAL TOTAL	\$	4,998,902	

Police	MBE	WBE	DSBE				
					TOTAL		PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 266,000	\$ 1,150	\$ -	\$ -	\$ 267,150		9.79%
MIS ORDER PURCHASE	\$ -	\$ 29,000	\$ -	\$ -	\$ 29,000		1.06%
SMALL ORDER PURCHASES	\$ 42,931	\$ 32,467	\$ -	\$ -	\$ 75,397		2.76%
TOTAL	\$ 308,931	\$ 62,617	\$ -	\$ -	\$ 371,547		13.61%
TOTAL PERCENTAGE	11.32%	2.29%		0.00%			
FY16 ACTUAL	4.03%	2.41%		0.00%	6.44%		
FY17 GOAL					8.00%		
				M/W/DSBE TOTAL	\$ 371,547		
				DEPARTMENTAL TOTAL	\$ 2,729,261		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Prisons	MBE	WBE	DSBE				
					TOTAL		PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 14,595,740	\$ 6,558,789	\$ -	\$ -	\$ 21,154,530		40.73%
MIS ORDER PURCHASE	\$ -	\$ 14,400	\$ -	\$ -	\$ 14,400		0.03%
SMALL ORDER PURCHASES	\$ 18,567	\$ 55,648	\$ -	\$ -	\$ 74,215		0.14%
TOTAL	\$ 14,614,307	\$ 6,628,837	\$ -	\$ -	\$ 21,243,145		40.90%
TOTAL PERCENTAGE	28.14%	12.76%	\$ -	\$ -	\$ -		
FY16 ACTUAL	16.53%	12.77%	\$ -	\$ -	29.30%		
FY17 GOAL			\$ -	\$ -	35%		
				M/W/DSBE TOTAL	\$ 21,243,145		
				DEPARTMENTAL TOTAL	\$ 51,937,245		

Procurement	MBE	WBE	DSBE				
					TOTAL		PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
TOTAL PERCENTAGE	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
FY16 ACTUAL	0.00%	100.00%	0.00%	0.00%	0.00%		
FY17 GOAL			0.00%	0.00%	10.00%		
				M/W/DSBE TOTAL	\$ -		
				DEPARTMENTAL TOTAL	\$ 3,416		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Property Assessment, Office of	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 228,378	\$ -	\$ -	\$ 228,378	228,378	28.80%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
TOTAL	\$ -	\$ 228,378	\$ -	\$ -	\$ 228,378	228,378	28.80%
TOTAL PERCENTAGE	0.00%	28.80%		0.00%			
FY16 ACTUAL	0.00%	45.32%		0.00%		45.32%	
FY17 GOAL						65.00%	
					M/W/DSBE TOTAL	\$ 228,378	
					DEPARTMENTAL TOTAL	\$ 792,878	

Property, Department of	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 2,549,029	\$ 4,475,570	\$ -	\$ -	\$ 7,024,599	7,024,599	14.58%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 24,112,584	\$ 650,852	\$ -	\$ -	\$ 24,763,436	24,763,436	51.38%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SMALL ORDER PURCHASES	\$ 5,608	\$ 3,775	\$ -	\$ -	\$ 9,383	9,383	0.02%
TOTAL	\$ 26,667,221	\$ 5,130,196	\$ -	\$ -	\$ 31,797,417	31,797,417	65.98%
TOTAL PERCENTAGE	55.33%	10.64%		0.00%			
FY16 ACTUAL	32.73%	19.00%		0.00%		50.00%	
FY17 GOAL						50.00%	
					M/W/DSBE TOTAL	\$ 31,797,417	
					DEPARTMENTAL TOTAL	\$ 48,194,220	

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Records	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 230,000	\$ 84,000	\$ -	\$ -	\$ 314,000	314,000	14.12%
MIS ORDER PURCHASE	\$ 25,000	\$ -	\$ -	\$ -	\$ 25,000	25,000	1.12%
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
TOTAL	\$ 255,000	\$ 84,000	\$ -	\$ -	\$ 339,000	339,000	15.24%
TOTAL PERCENTAGE	75.22%	24.78%	0.00%	0.00%	25.00%	25.00%	
FY16 ACTUAL	15.15%	4.16%	0.00%	0.00%	25.00%	25.00%	
FY17 GOAL							
						M/W/DSBE TOTAL	\$ 339,000
						DEPARTMENTAL TOTAL	\$ 2,223,746

Revenue	MBE	WBE	DSBE				
						TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SSE	\$ 55,386	\$ 36,924	\$ -	\$ -	\$ 92,310	92,310	0.54%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 2,835,680	\$ 2,577,000	\$ -	\$ -	\$ 5,412,680	5,412,680	31.40%
MIS ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	0.00%
SMALL ORDER PURCHASES	\$ 25,698	\$ -	\$ -	\$ -	\$ 25,698	25,698	0.15%
TOTAL	\$ 2,916,764	\$ 2,613,924	\$ -	\$ -	\$ 5,530,688	5,530,688	32.08%
TOTAL PERCENTAGE	16.92%	15.16%	0.00%	0.00%	25.44%	25.44%	
FY16 ACTUAL	22.74%	2.70%	0.00%	0.00%	25.44%	25.44%	
FY17 GOAL						45.00%	
						M/W/DSBE TOTAL	\$ 5,530,688
						DEPARTMENTAL TOTAL	\$ 17,237,680

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Streets	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS	\$ 856,156	\$ 363,857	\$ -	\$ -	\$ 1,220,014	1.94%	
SSE	\$ 1,232,000	\$ 13,416,800	\$ -	\$ -	\$ 14,648,800	23.33%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,877,440	\$ 2,474,570	\$ -	\$ -	\$ 6,352,010	10.11%	
MIS ORDER PURCHASE	\$ 14,500	\$ -	\$ -	\$ -	\$ 14,500	0.02%	
SMALL ORDER PURCHASES	\$ 2,356	\$ 1,221	\$ -	\$ -	\$ 3,577	0.01%	
TOTAL	\$ 5,982,452	\$ 16,256,448	\$ -	\$ -	\$ 22,238,901	35.41%	
TOTAL PERCENTAGE	9.53%	25.89%	0.00%				
FY16 ACTUAL	5.47%	26.75%	0.00%		32.22%		
FY17 GOAL					31.00%		
				M/W/DSBE TOTAL	\$ 22,238,901		
				DEPARTMENTAL TOTAL	\$ 62,801,276		

Treasurer, City	MBE	WBE	DSBE				
					TOTAL	PERCENTAGE	
PUBLIC WORKS			\$ -	\$ -	\$ -	0.00%	\$ -
SSE			\$ -	\$ -	\$ -	0.00%	\$ -
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 382,189	\$ 385,250	\$ -	\$ -	\$ 767,439	24.52%	
MIS ORDER PURCHASE	\$ 7,522	\$ 15,048	\$ -	\$ -	\$ 22,570	0.72%	
SMALL ORDER PURCHASES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 389,711	\$ 400,298	\$ -	\$ -	\$ 790,009	25.25%	
TOTAL PERCENTAGE	12.45%	12.79%	0.00%				
FY16 ACTUAL	12.54%	9.21%	0.00%		30.00%		
FY17 GOAL					30.00%		
				M/W/DSBE TOTAL	\$ 790,009		
				DEPARTMENTAL TOTAL	\$ 3,129,295		

DEPARTMENT BY CONTRACT CATEGORY PARTICIPATION SUMMARY

FISCAL YEAR 2017

Water Department		MBE	WBE	DSBE		
					TOTAL	PERCENTAGE
PUBLIC WORKS	\$	33,832,907	\$ 24,261,889	\$ -	\$ 58,094,796	19.25% \$ 149,477,843
SSE	\$	2,826,750	\$ 2,619,950	\$ -	\$ 5,446,700	1.81% \$ 20,467,523
PROFESSIONAL SERVICES-FOR-PROFIT	\$	10,679,302	\$ 8,934,946	\$ -	\$ 19,614,248	6.50% \$ 149,460,098
MIS ORDER PURCHASE	\$	64,000	\$ 190,000	\$ -	\$ 254,000	0.08% \$ 254,000
SMALL ORDER PURCHASES	\$	5,221	\$ 40,540	\$ -	\$ 45,761	0.02% \$ 815,657
TOTAL	\$	47,408,181	\$ 36,047,325	\$ -	\$ 83,455,506	27.66% \$ 320,475,122
TOTAL PERCENTAGE		15.71%	11.95%	0.00%		
FY16 ACTUAL		16.82%	12.43%	0.00%	30.00%	
FY17 GOAL					30.00%	
M/W/DSBE TOTAL					\$ 83,455,506	
DEPARTMENTAL TOTAL					\$ 301,721,990	

(July 1, 2016 through June 30, 2017)

CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DBE

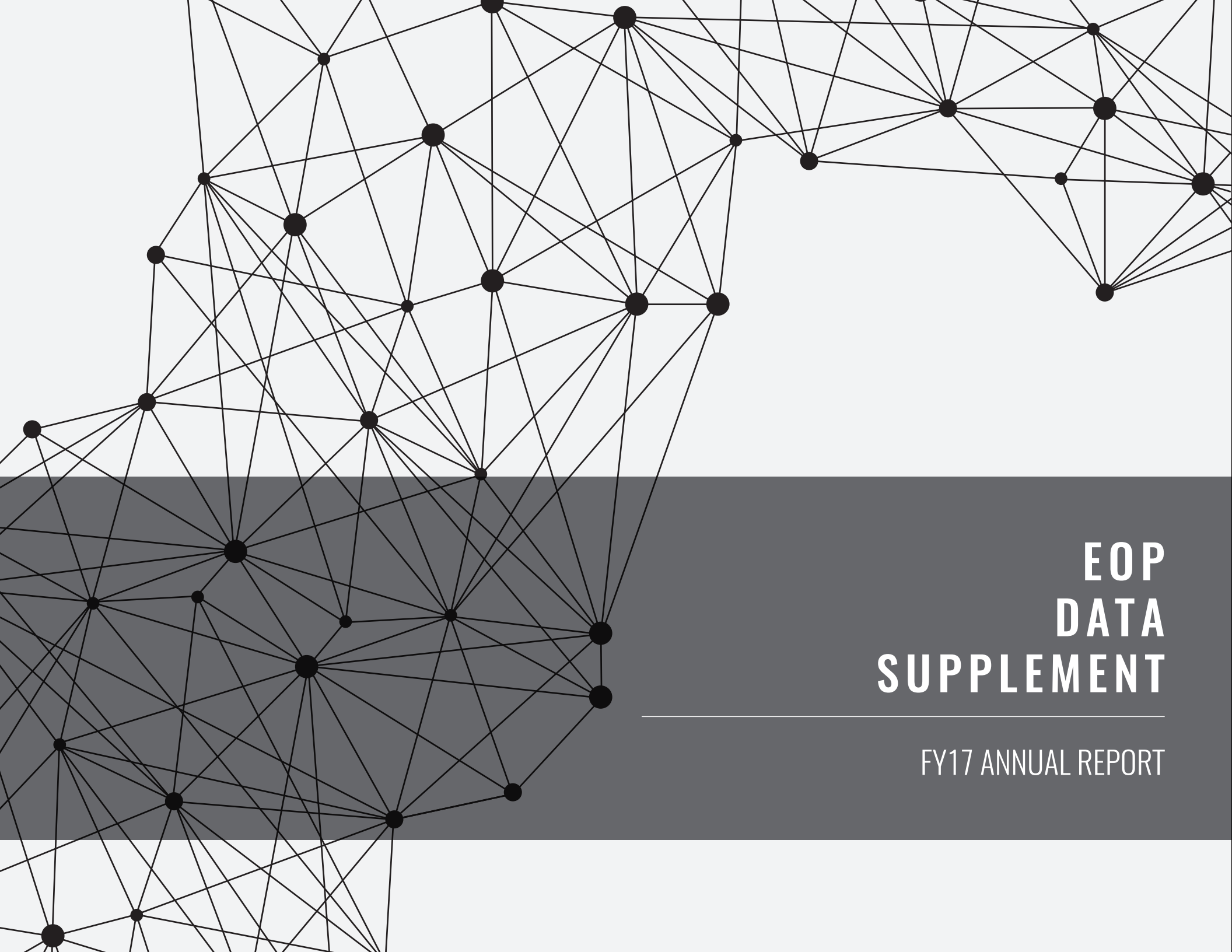
ENTITY	CONTRACTOR	AMOUNT	MBE Vendor / %	MBE AMOUNT	WBE Vendor / %	WBE AMOUNT	DBE Vendor / %	DBE AMOUNT	NATURE OF PROCUREMENT	Description	Funding Source
PIDC	Business Association of West Parkside	\$16,540	100.00%	\$16,540					Uniquely Qualified	Maintenance of Industrial Park	Landbank
PIDC	Victor C Hackett III, Esq	\$14,400	100.00%	\$14,400					Uniquely Qualified	Staff vacancy & additional underwriting support	Operations
PIDC	Pennoni Associates	\$15,250							Uniquely Qualified	Design & Engineering	Landbank
PIDC/CC	Linda Davenport Associates	\$17,000			100.00%	\$17,000			Uniquely Qualified	Assistance FY2017 CDFI Fund	PIDC Community Capital
PAID	Econsult Solutions	\$28,000							Uniquely Qualified	Economic Impact Study	Navy Yard Tenant Operations
PIDC	A.D. Marble	\$19,405							Amendment	Historic Marker	Landbank-Arsenal
PIDC	Ground Reconsidered Inc	\$15,000	100.00%	\$15,000					Uniquely Qualified	Planning & Design Professional Services	Navy Yard Tenant Operations/Land bank
PIDC	CaVA Architects, LLC	\$47,500	100.00%	\$47,500					Uniquely Qualified	Building assessment	Navy Yard Tenant Operations
PIDC	Tony DePaul & Son	\$605,889	20.00%	\$121,178			# # #	\$102,395	Public Bid	34th St & Grays Ferry Ave. Streetscape	City Capital
FDC	KS Engineers P.C.	\$31,120	15.00%	\$4,668					Amendment	Geotechnical Data	Food Distribution Center
FDC	KS Engineers P.C.	\$8,425	80.00%	\$6,740	20.00%	\$1,685			Amendment	Stormwater	Food Distribution Center
PIDC	Pennoni Associates	\$33,500							Uniquely Qualified	Schematic Design Services	Landbank
PAID	Gessler Construction Co	\$280,000	12.00%	\$33,600	45.60%	\$127,680			Public Bid	Parking lot revisions and improvements	City Capital
PAID	BrightFields Inc	\$147,314			40.00%	\$58,926			Amendment	Tunnel oil contaminatin removal	Navy Yary Utility Operations
PIDC	A.D. Marble	\$12,500							Uniquely Qualified	Historic Marker	Landbank-Arsenal
PIDC	Urban Engineers	\$261,174	Rodriguez Consulting 6.66%	\$17,394	Ferrick Construction 16.27%	\$42,493			Uniquely Qualified	PADEP Act 2 Environmental Sues	IS/REPA
PIDC	Anthony Palmore, AIA	\$36,500	100.00%	\$36,500					Uniquely Qualified	Project Management Services	Operations
PAID	Philadelphia Electrical Equipment Company	\$543,206							RFP Proposal	Metaldlad 13kV Switchgear Equipment	Navy Yard Utility Operations
PIDC	BrightFields, Inc	\$40,000			57.00%	\$22,800			Uniquely Qualified	Soil Investigation Parcel G	Landbank
PAID	Seravalli, Inc	\$2,559,700	GE Frisco - Aviman, Recreation Resource, Nico, Tierra, Gessler, DCD, Earth Materials, Gracie, Deshivo 17.75%	\$454,347	GE Frisco - Aviman, Recreation Resource, Nico, Tierra, Gessler, DCD, Earth Materials, Gracie, Deshivo 11.3%	\$289,246			Public Bid	Construction Services-Smith Playground	City Capital-Phla Water Dept.-Urban Roots - Make the World Better
PIDC	At Media	\$16,500			100.00%	\$16,500			N/A	Marketing/Branding Material	Navy Yard Tenant Operations
PIDC	Schelter and Associates	\$17,000							N/A	Planning and Design Review	Navy Yard Tenant Operations/ Landbank
PIDC	LevLane	\$35,000	Community Concepts 20%	\$7,000					N/A	Marketing/Branding Material	Navy Yard Tenant Operations
PIDC	Ouffield Associates	\$100,000			Gatto Associates 43%	\$43,000			Public Bid	Environmental Engineering & Advisory services	EPA Revolving Loan/Grant Fund
PIDC	KS Engineers	\$22,000	100.00%	\$22,000					N/A	Surveying Services	Landbank
PIDC	Interface Studio	\$18,640							N/A	Market assessment	PIDC
PAID	PHS	\$96,438			Four Seasons Total Landscaping - 100%	\$96,438			N/A	Landscaping Services	TNY Tenant Funds
PAID	Four Seasons Total Landscaping	\$14,658			100.00%	\$14,658				Portering services	TNY Tenant Funds
PAID	Ian Smith Design Group	\$4,705	100.00%	\$4,704.76					N/A	Architect	TNY Tenant Funds
PAID	Colors, Painting & Finishing	\$10,950	100.00%	\$10,950.00					N/A	Painting	TNY Tenant Funds
PAID	Team Clean	\$1,571			100.00%	\$1,571			N/A	Cleaning Services	TNY Tenant Funds
PAID	Fine Cleaning Services	\$3,935			100.00%	\$3,935			N/A	Cleaning Services	TNY Tenant Funds
PAID	Allied Universal	\$10,784			Roman Security - 100%	\$10,784			N/A	Security	TNY Tenant Funds

CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DBE													
ENTITY	CONTRACTOR	AMOUNT	MBE Vendor / %	MBE AMOUNT	WBE Vendor / %	WBE AMOUNT	DSBE Vendor / %	DSBE AMOUNT	DBE Vendor / %	DBE AMOUNT	NATURE OF PROCUREMENT	Description	Funding Source
PAID	Allied Universal	\$12,000	Greenlee Security - 100%	\$12,000.00							N/A	Security	TNY Tenant Funds
PAID	Mariam Singer	\$5,725			100.00%	\$5,725					N/A	Mural Arts	TNY Tenant Funds
PAID	AKRF	\$15,200	7.00%	\$1,064							N/A	Stormwater Management	TNY Tenant Funds
	PIDC/PAID Controlled Totals	\$5,117,529	16.13%	\$825,585	14.70%	\$752,441	2.00%	\$102,395	0.00%	\$0	PIDC/PAID%	32.84%	

CONTRACTS WHERE MBE/WBE/DBE CONTROLLED BY OTHERS													
PAID	Philadelphia Gas Works (PGW)	\$1,326,532									Uniquely Qualified	Gas main extension	ECF
PAID	C. Abbonizio Contractors	\$11,103,725			Abbonizio Transfer 2.25% AKM Construction 0.69% Cocco Contracting 3.49% Harper & Young Construction 1.61%	\$892,739					Public Bid	Construction Seaside/BE&N/MDOT	Federal/Commonwealth of PA/City Capital/ Navy Yard Utility Operations
	Others Controlled Totals	\$12,430,257	0.00%	\$0	7.18%	\$892,739	0.00%	\$0	0.00%	\$0	OTHER%	7.18%	

	Grand Total All	\$17,547,786	4.70%	\$825,585	9.38%	\$1,645,180	0.58%	\$102,395	0.00%	\$0	TOTAL ALL%	14.66%	
--	-----------------	--------------	-------	-----------	-------	-------------	-------	-----------	-------	-----	------------	--------	--

	Total Amount	MBE Amount	MBE %	WBE Amount	WBE %	DSBE Amount	DSBE %	Total Participation	Total %
Public Works	\$ 21,213,381	\$ 1,670,069	7.87%	\$ 1,249,061	5.89%	0	0.00%	\$ 2,919,130	13.76%
Grand Total	\$ 21,213,381	\$ 1,670,069	7.87%	\$ 1,249,061	5.89%	0	0.00%	\$ 2,919,130	13.76%



EOP DATA SUPPLEMENT

FY17 ANNUAL REPORT

PRIVATE/NONPROFIT PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	BUDGET*	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
1	WILLIAM CRAMP SCHOOLYARD IMPROVEMENT PROJECT	\$0.45	ACTIVE	0.00%	18.00%	9.00%	27.00%	27.00%
2	FOUNDERS 6 ANATOMIC PATHOLOGY	\$6.39	ACTIVE	25.00%	35.50%	3.42%	38.92%	13.92%
3	WILLIAM PENN DEMOLITION & PRACTICE FIELD	\$11.18	ACTIVE	30.00%	23.89%	17.28%	41.17%	11.17%
4	RICHARDS RENOVATIONS	\$6.90	ACTIVE	25.00%	16.16%	20.00%	36.16%	11.16%
5	WILLIAM DICK ELEMENTARY SCHOOL	\$0.67	ACTIVE	25.00%	15.00%	18.00%	33.00%	8.00%
6	SILVERSTEIN/STEMMLER CHILLED WATER UPGRADE	\$14.87	ACTIVE	25.00%	23.82%	8.39%	32.21%	7.21%
7	MODULE 7	\$34.66	ACTIVE	25.00%	23.21%	8.41%	31.62%	6.62%
8	NEUROBEHAVIORAL SCIENCES BUILDING	\$42.45	ACTIVE	25.00%	20.23%	9.76%	29.99%	4.99%
9	LOVE PARK PARKING GARAGE	\$19.70	ACTIVE	32.00%	NO DATA	NO DATA	36.02%	4.02%
10	COMCAST TOWER TWO	\$1,200.00	ACTIVE	32.00%	10.91%	24.47%	35.38%	3.38%
11	SOUTH PAVILION EXPANSION	\$136.89	ACTIVE	25.00%	18.39%	8.83%	27.22%	2.22%
12	WEXFORD SCIENCE AND TECHNOLOGY - UNIVERSITY CITY HIGH SCHOOL	\$1,200.00	ACTIVE	35.00%	27.00%	10.00%	37.00%	2.00%
13	P.H. WEST END SERVICE BUILDING	\$9.72	ACTIVE	25.00%	18.63%	6.62%	25.25%	0.25%
14	THE MUSEUM OF THE AMERICAN REVOLUTION	\$48.59	ACTIVE	25.00%	13.20%	11.96%	25.16%	0.16%
15	PERRY WORLD HOUSE	\$10.00	ACTIVE	25.00%	23.00%	2.00%	25.00%	0.00%
16	PPMC ADVANCED CARE HOSPITAL PAVILION	\$68.63	ACTIVE	25.00%	15.23%	8.36%	23.59%	-1.41%
17	PCAM SOUTH TOWER	\$65.26	ACTIVE	25.00%	13.54%	8.80%	22.34%	-2.66%
18	PPMC SPECIALTY CARE FIT-OUT	\$19.55	ACTIVE	25.00%	15.86%	5.74%	21.60%	-3.40%
19	1601 VINE TOWER AND MEETING HOUSE	\$83.48	ACTIVE	25.00%	12.53%	8.00%	20.53%	-4.47%
20	FMC TOWER	\$372.97	ACTIVE	33.00%	13.52%	14.37%	27.89%	-5.11%
21	ALOFT HOTEL	\$28.67	ACTIVE	30.00%	16.32%	6.65%	22.97%	-7.03%
22	FASHION OUTLETS OF PHILADELPHIA	\$100.00	ACTIVE	30.00%	1.72%	20.18%	21.90%	-8.10%
23	BREWERY TOWN		ACTIVE	35.00%	23.00%	0.00%	23.00%	-12.00%
24	NEW COLLEGE HOUSE	\$85.26	ACTIVE	25.00%	6.07%	5.12%	11.19%	-13.81%
25	NEW LIBRARY PROJECT	\$30.60	ACTIVE	30.00%	3.51%	11.70%	15.21%	-14.79%
26	EAST MARKET ST.	\$120.00	ACTIVE	30.00%	12.00%	3.00%	15.00%	-15.00%
27	LOVE PARK PLAZA	\$2.15	ACTIVE	32.00%	3.26%	11.62%	14.88%	-17.12%
28	THE STUDY AT UNIVERSITY CITY	\$17.01	ACTIVE	30.00%	4.00%	8.00%	12.00%	-18.00%
29	VERIZON	\$672.37	ACTIVE	30.00%	0.01%	5.47%	5.48%	-24.52%
30	W/ELEMENT PHILADELPHIA HOTELS	\$163.01	ACTIVE	35.00%	8.60%	1.40%	10.00%	-25.00%
31	ART MUSEUM CORE PROJECT	\$200.00	ACTIVE	30.00%	0.45%	1.62%	2.07%	-27.93%
32	STUDENT HEALTH AND WELLNESS CENTER	\$17.91	ACTIVE	30.00%	0.01%	0.19%	0.20%	-29.80%
33	MT. SINAI TOWNHOUSES	\$25.00	ACTIVE	30.00%	0.00%	0.00%	0.00%	-30.00%
34	BENJAMIN FRANKLIN PARKWAY IMPROVEMENTS	\$17.00	ACTIVE	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
35	SISTER CITIES	\$1.70	CLOSED	23.00%	26.00%	49.00%	75.00%	52.00%
36	PHILADELPHIA BIOSOLIDS SERVICES	\$21.75	CLOSED	30.20%	50.00%	10.00%	60.00%	29.80%
37	1919 MARKET (NO EOP ON FILE)	\$90.00	CLOSED	0.00%	16.00%	13.00%	29.00%	29.00%
38	CHEM 73	\$5.84	CLOSED	25.00%	29.41%	17.56%	46.97%	21.97%
39	LINCOLN FINANCIAL FIELD	\$49.15	CLOSED	28.00%	25.85%	20.45%	46.30%	18.30%

PRIVATE/NONPROFIT PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	BUDGET*	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
40	ST. JOSEPH'S UNIVERSITY	\$25.30	CLOSED	35.00%	13.00%	39.00%	52.00%	17.00%
41	STEINBERG HALL/DIETRICH HALL	\$15.90	CLOSED	25.00%	23.56%	18.17%	41.73%	16.73%
42	P.H. LAB RENOVATION	\$5.06	CLOSED	25.00%	11.50%	28.20%	39.70%	14.70%
43	XFINITY LIVE!	\$18.50	CLOSED	35.00%	33.00%	14.00%	47.00%	12.00%
44	PENN ARCH BUILDING RENOVATION	\$13.65	CLOSED	25.00%	8.78%	27.53%	36.31%	11.31%
45	MAYER RESIDENCE HALL	\$6.32	CLOSED	25.00%	12.73%	23.09%	35.82%	10.82%
46	GREGORY COLLEGE HOUSE RENOVATION	\$6.43	CLOSED	25.00%	21.80%	12.75%	34.55%	9.55%
47	CHOP BUERGER CENTER	\$337.80	CLOSED	35.00%	25.79%	18.40%	44.19%	9.19%
48	MORMON TEMPLE	\$84.90	CLOSED	25.00%	16.67%	17.28%	33.95%	8.95%
49	EVO CIRA CENTER SOUTH	\$90.21	CLOSED	33.00%	18.00%	23.00%	41.00%	8.00%
50	BARNES FOUNDATION	\$150.00	CLOSED	30.00%	28.50%	8.30%	36.80%	6.80%
51	HUTCHINSON INFILL PROJECT	\$13.53	CLOSED	25.00%	14.68%	16.70%	31.38%	6.38%
52	MITCHELL & HILARIE MORGAN HALL	\$154.70	CLOSED	35.00%	28.00%	13.00%	41.00%	6.00%
53	TECH FREIRE CHARTER SCHOOL	\$7.29	CLOSED	30.00%	6.60%	28.60%	35.20%	5.20%
54	PENN SINGH NANOTECH CENTER	\$22.27	CLOSED	25.00%	6.33%	23.62%	29.95%	4.95%
55	HEALTH SCIENCE CAMPUS REPLACEMENT PARKING GARAGE	\$12.75	CLOSED	35.00%	12.59%	25.98%	38.57%	3.57%
56	HANK GATHERS RECREATION CENTER (2501 W. DIAMOND ST)	\$0.38	CLOSED	15.00%	0.00%	17.97%	17.97%	2.97%
57	SHOEMAKER GREEN	\$5.49	CLOSED	25.00%	23.32%	3.65%	26.97%	1.97%
58	COLUMBIA FIELD - ST JOSEPH'S PREP	\$2.00	CLOSED	25.00%	13.70%	12.70%	26.40%	1.40%
59	LANCASTER AVE (34TH & LANCASTER)	\$86.70	CLOSED	27.00%	18.00%	10.00%	28.00%	1.00%
60	PHILADELPHIA ZOO INTERMODAL TRANSPORTATION/STREETSCAPE (ZOO CAPITAL PROJECTS)	\$18.90	CLOSED	33.00%	20.00%	13.00%	33.00%	0.00%
61	WASHINGTON SQUARE PROJECT	\$12.79	CLOSED	25.00%	12.85%	11.69%	24.54%	-0.46%
62	P.H. PRESTON	\$6.72	CLOSED	25.00%	0.42%	23.97%	24.39%	-0.61%
63	SILVERSTEIN 4 OPERATING ROOM	\$14.87	CLOSED	25.00%	13.22%	10.89%	24.11%	-0.89%
64	UNIVERSITY SCIENCE BUILDING (SERC)	\$91.60	CLOSED	35.00%	19.39%	13.89%	33.28%	-1.72%
65	CONVENTION CENTER PARKING FACILITY	\$18.00	CLOSED	28.00%	16.80%	8.40%	25.20%	-2.80%
66	DREXEL LEBOW BUSINESS SCHOOL	\$70.30	CLOSED	30.00%	17.00%	10.00%	27.00%	-3.00%
67	SMILOW TRANSLATIONAL CENTER (TRC)	\$243.93	CLOSED	25.00%	17.30%	3.40%	20.70%	-4.30%
68	ART HANDLING	\$32.08	CLOSED	30.00%	17.39%	7.90%	25.29%	-4.71%
69	DILWORTH PLAZA	\$46.12	CLOSED	30.00%	21.03%	4.09%	25.12%	-4.88%
70	CHESTNUT STREET HOUSING	\$97.60	CLOSED	30.00%	13.00%	11.00%	24.00%	-6.00%
71	MANN CENTER FOR THE PERFORMING ARTS	\$1.10	CLOSED	39.00%	32.00%	0.00%	32.00%	-7.00%
72	CAMPUS INN (HOMEWOOD SUITES)	\$50.00	CLOSED	37.00%	29.23%	0.19%	29.42%	-7.58%
73	MIXED USE PARKING GARAGE 11TH & MONTGOMERY	\$17.90	CLOSED	35.00%	6.84%	19.93%	26.77%	-8.23%
74	SUGARHOUSE CASINO	\$60.00	CLOSED	35.00%	17.00%	9.00%	26.00%	-9.00%
75	3600 CIVIC CENTER BLVD GARAGE	\$34.80	CLOSED	25.00%	7.65%	8.21%	15.86%	-9.14%
76	DIETZ & WATSON	\$50.00	CLOSED	22.00%	3.00%	3.00%	6.00%	-16.00%
77	RODIN SQUARE PROJECT	\$84.94	CLOSED	25.00%	1.00%	3.50%	4.50%	-20.50%
78	PAFA MASTER PLAN PHASE 1	\$2.00	CLOSED	10.00%	0.00%	0.00%	NO DATA	NO DATA

PRIVATE/NONPROFIT PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	BUDGET*	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
79	PAFA 5TH FLOOR FIT OUT	\$4.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
80	UNIVERSITY CROSSINGS ADA RAMP	\$0.75	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
81	MOTOROLA INCORPORATED	\$34.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
82	RAVDIN 3 STEM CELL	\$7.80	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
83	FAMILY HEALTH CENTER	\$42.50	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
84	DELAWARE VALLEY INTELLIGENCE CENTER	\$20.00	CLOSED	35.00%	0.00%	0.00%	NO DATA	NO DATA
85	SCHUYLKILL RIVER DEVELOPMENT CORP.	\$5.10	CLOSED	15.00%	NO DATA	NO DATA	NO DATA	NO DATA
86	THE GRANARY PROJECT	\$40.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
87	1400 SPRING GARDEN STREET	\$20.00	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
88	CHELTEN PLAZA DEVELOPMENT	\$10.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
89	LENFEST PLAZA	\$1.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
90	PARKWEST TOWN CENTER	\$50.00	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
91	RACE STREET PIER (DRWC)	\$5.60	CLOSED	NO DATA	11.00%	25.40%	36.40%	NO DATA
92	PERELMAN CENTER FOR POLITICAL SCIENCE AND ECONOMICS	\$50.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
93	1801 VINE ST. - FAMILY COURT BUILDING	\$55.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
94	PLAZA ALLEGHENY	\$16.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
95	537 N. 3RD ST.		PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
96	RIVER WALK	\$375.00	PLANNING	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
97	SCIENERGY/BLEUE HILL	\$6.60	PLANNING	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
98	CHANCELLOR HOTEL		PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
99	40TH STREET TROLLEY PORTAL PROJECT		PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
100	THE ROYAL	\$12.60	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
101	TEMPORARY PEDESTRIAN BRIDGE		PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
102	UNIFIED CALL CENTER	\$30.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
103	THE JOSE MANUEL COLLAZO PARK RENOVATIONS	\$0.79	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
104	WEST PHILADELPHIA HIGH SCHOOL	\$42.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
105	9TH & WASHINGTON	\$50.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
106	SHARON BAPTIST SENIOR RESIDENCE	\$14.18	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
107	STADIUM CASINO PHILADELPHIA	\$265.00	PLANNING	58.00%	NO DATA	NO DATA	NO DATA	NO DATA
108	PHILLY CAM	\$0.40	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
109	LINCOLN SQUARE	\$125.00	PLANNING	0.00%	0.00%	0.00%	NO DATA	NO DATA
110	BELMONT HOSPITAL REDEVELOPMENT		PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
111	2501 WASHINGTON AVE.	\$18.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
112	LASALLE RESIDENCE HALL	\$120.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
113	CCP BIOLOGY LAB	\$4.70	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
114	440 N. 15th St.	\$75.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
115	PENN MEDICINE PAVILION		PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
116	1300 FAIRMOUNT		PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
117	SCHUYLKILL YARDS (DREXEL SQUARE	\$9.80	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA

PRIVATE/NONPROFIT PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	BUDGET*	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
118	19th & WALNUT	\$163.50	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
119	1801 LIACOURAS WALK	\$29.20	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
120	BALLPARK SERVICES BUILDING	\$6.65	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
121	8306-10 STATE RD.	\$0.25	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
122	LIBERTY ON THE RIVER	\$1,400.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
123	ADCO - MM GIRARD27	\$18.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
124	1200 CHESTNUT STREET	\$3.00	CANCELLED	32.00%	NO DATA	NO DATA	NO DATA	NO DATA
125	BLUE HORIZON	\$20.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
126	BROAD & WASHINGTON		CANCELLED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
127	ISLAND AVENUE MARRIOTT	\$20.00	CANCELLED	24.00%	NO DATA	NO DATA	NO DATA	NO DATA
128	ONE FRANKLIN SQUARE 401 RACE STREET	\$40.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
129	TEMPLE UNIVERSITY JEANES HOSPITAL PARKING GARAGE		CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
130	WOMEN AGAINST ABUSE		CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
1	3000 BLOCK OF STILES & CABOT ST	\$0.90	ACTIVE	25%	62%	37%
2	1122-30 HALL STREET	\$0.59	ACTIVE	0%	31%	31%
3	LIBERTY 13	\$2.70	ACTIVE	0%	27%	27%
4	PEC- 4030 HAVERFORD AVE	\$0.36	ACTIVE	25%	43%	18%
5	WESGOLD LP-5100-22 MERION AVENUE	\$0.93	ACTIVE	30%	46%	16%
6	FAIRMOUNT GARDENS	\$16.00	ACTIVE	25%	35%	10%
7	WALNUT STREET TOWER	\$34.00	ACTIVE	0%	9%	9%
8	WEBSTER INVESTMENTS, -760 & 764 S.16TH ST.	\$0.24	ACTIVE	25%	28%	3%
9	FLATS AT GIRARD POINTE	\$0.56	ACTIVE	0%	2%	2%
10	1639 TITAN ST	\$0.22	ACTIVE	25%	25%	0%
11	1800 BLOCK OF NO. 16TH ST./ MAZE GROUP	NO DATA	ACTIVE	0%	0%	0%
12	HAS MIXED USE DEVELOPMENT	NO DATA	ACTIVE	0%	0%	0%
13	MERRICK BUILDING-5301 RIDGE AVENUE	\$4.00	ACTIVE	29%	27%	-2%
14	LIBERTY RESOURCES-4800 DISSTON ST.	\$1.20	ACTIVE	25%	22%	-3%
15	WELCH ROAD HCAP CONVERSION	\$0.32	ACTIVE	25%	19%	-6%
16	HABITAT FOR HUMANITY/NPCB- GRATZ/WILTS ST.	\$0.50	ACTIVE	25%	17%	-8%
17	7837 TEMPLE ROAD	\$0.12	ACTIVE	18%	9%	-9%
18	CARPENTER SQUARE, LP- 17TH & CARPENTER	\$6.38	ACTIVE	25%	15%	-10%
19	QUEEN AND MCKEAN IN-FILL	\$0.66	ACTIVE	25%	12%	-13%
20	GERMANTOWN AVENUE MIXED USE PROJECTS	\$0.59	ACTIVE	25%	7%	-18%
21	5935 KEMBLE AVENUE	\$0.23	ACTIVE	25%	5%	-20%
22	CASA FARNESE PHASE II	\$0.55	CLOSED	0%	90%	90%
23	MY PLACE GERMANTOWN	\$1.40	CLOSED	0%	50%	50%
24	3902 SPRING GARDEN	\$0.56	CLOSED	0%	38%	38%
25	1815-19 THOMPSON STREET APARTMENTS	\$1.06	CLOSED	0%	38%	38%
26	LEHIGH PARK II	\$1.25	CLOSED	0%	36%	36%
27	HANCOCK MANOR	\$8.40	CLOSED	0%	35%	35%
28	PATRIOT HOUSE	\$2.40	CLOSED	0%	34%	34%
29	1858 NORTH 16TH STREET	\$0.30	CLOSED	0%	32%	32%
30	ST. JOHN THE EVANGELIST	\$11.58	CLOSED	0%	32%	32%
31	OSUN VILLAGE	\$3.56	CLOSED	0%	32%	32%

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
32	WPRE III	\$8.40	CLOSED	0%	30%	30%
33	LAWRENCE COURT I	\$13.26	CLOSED	0%	30%	30%
34	6603 TACKAWANA STREET	\$0.16	CLOSED	17%	45%	28%
35	728 S. HICKS STREET	NO DATA	CLOSED	0%	27%	27%
36	IVY RESIDENCE II SENIOR APARTMENTS	\$8.51	CLOSED	0%	27%	27%
37	DIAMOND STREET III	\$9.30	CLOSED	0%	27%	27%
38	CECIL B. MOORE III	\$8.83	CLOSED	0%	27%	27%
39	728 SOUTH HICKS STREET	\$0.15	CLOSED	0%	27%	27%
40	728 S. HICKS STREET	NO DATA	CLOSED	0%	27%	27%
41	814 SOUTH 12TH ST	\$0.10	CLOSED	0%	26%	26%
42	814 SOUTH 12TH ST	\$0.10	CLOSED	0%	26%	26%
43	NICETOWN COURT I	\$10.32	CLOSED	0%	25%	25%
44	PASEO VERDE- 9TH & BERKS TOD LIHTC	\$30.00	CLOSED	0%	25%	25%
45	NICETOWN COURT I	\$10.32	CLOSED	0%	25%	25%
46	PASEO VERDE- 9TH & BERKS TOD LIHTC	\$30.00	CLOSED	0%	25%	25%
47	JUDSON STREET PARKING	\$0.11	CLOSED	0%	24%	24%
48	TEMPLE INTERNATIONAL APTS.	\$13.45	CLOSED	0%	24%	24%
49	1211 WEBSTER ST	\$0.10	CLOSED	0%	24%	24%
50	JUDSON STREET PARKING	\$0.11	CLOSED	0%	24%	24%
51	TEMPLE INTERNATIONAL APTS.	\$13.45	CLOSED	0%	24%	24%
52	1211 WEBSTER ST	\$0.10	CLOSED	0%	24%	24%
53	2200 LATONA STREET	\$0.23	CLOSED	47%	71%	24%
54	WPRE II	\$5.59	CLOSED	0%	23%	23%
55	1306 WEBSTER ST	\$0.10	CLOSED	0%	23%	23%
56	WPRE II	\$5.59	CLOSED	0%	23%	23%
57	1306 WEBSTER ST	\$0.10	CLOSED	0%	23%	23%
58	3101 GIRARD AVENUE	\$6.00	CLOSED	0%	23%	23%
59	3101 GIRARD AVENUE	\$6.00	CLOSED	0%	23%	23%
60	POINT BREEZE HOMEOWNERSHIP	\$2.90	CLOSED	0%	22%	22%
61	DIAMOND GREEN STUDENT HOUSING	\$15.40	CLOSED	0%	20%	20%
62	STAWBERRRY MANSION	\$9.34	CLOSED	0%	20%	20%

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
63	EVELYN SANDERS PHASE 2	\$6.82	CLOSED	0%	20%	20%
64	HOME 2 HILTON 12TH & ARCH	\$33.30	CLOSED	0%	20%	20%
65	DIAMOND GREEN STUDENT HOUSING	\$15.40	CLOSED	0%	20%	20%
66	STAWBERRRY MANSION	\$9.34	CLOSED	0%	20%	20%
67	EVELYN SANDERS PHASE 2	\$6.82	CLOSED	0%	20%	20%
68	HOME 2 HILTON 12TH & ARCH	\$33.30	CLOSED	0%	20%	20%
69	1343 PENNINGTON ROAD	\$0.19	CLOSED	27%	46%	19%
70	5015-19 BEAUMONT AVENUE	\$0.51	CLOSED	25%	44%	19%
71	SHAMROCK DEVELOPERS- 1322 VANKIRK STREET	\$0.12	CLOSED	0%	18%	18%
72	SHAMROCK DEVELOPERS- 1322 VANKIRK STREET	\$0.12	CLOSED	0%	18%	18%
73	MT. VERNON MANOR APARTMENTS	NO DATA	CLOSED	25%	42%	17%
74	MT. VERNON MANOR APARTMENTS	NO DATA	CLOSED	25%	42%	17%
75	PRESSER SENIOR APARTMENTS	\$8.17	CLOSED	0%	17%	17%
76	PRESSER SENIOR APARTMENTS	\$8.17	CLOSED	0%	17%	17%
77	1328 E. SHARPNACK	\$0.11	CLOSED	18%	35%	17%
78	4008 HAVERFORD AVE	\$0.23	CLOSED	0%	16%	16%
79	rites of passage	\$2.72	CLOSED	0%	16%	16%
80	4008 HAVERFORD AVE	\$0.23	CLOSED	0%	16%	16%
81	rites of passage	\$2.72	CLOSED	0%	16%	16%
82	7203 GUYER AVENUE	\$0.20	CLOSED	25%	40%	15%
83	FRANCISVILLE EAST	\$9.83	CLOSED	0%	15%	15%
84	FRANCISVILLE EAST	\$9.83	CLOSED	0%	15%	15%
85	CLUB JAGUAR	\$0.12	CLOSED	0%	13%	13%
86	CLUB JAGUAR	\$0.12	CLOSED	0%	13%	13%
87	NICETOWN COURT II- HOUSING PARTNERS, LP	\$10.80	CLOSED	25%	38%	13%
88	7766 WOODBINE AVENUE	\$0.18	CLOSED	24%	34%	10%
89	RENTAL PRESERVATION PROJECT	NO DATA	CLOSED	24%	32%	8%
90	RENTAL PRESERVATION PROJECT	NO DATA	CLOSED	24%	32%	8%
91	ANTHONY WAYNE SENIOR HOUSING PHASE II	\$12.20	CLOSED	22%	30%	8%
92	3909 HAVERFORD STREET	\$0.87	CLOSED	25%	32%	7%
93	FATTAH HOMES I	\$1.70	CLOSED	0%	7%	7%

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
94	FATTAH HOMES I	\$1.70	CLOSED	0%	7%	7%
95	SOUJOURNER HOUSE	\$2.20	CLOSED	25%	31%	6%
96	RAISE OF HOPE, INC.- BELFIELD AVE. HOMES	\$0.12	CLOSED	0%	5%	5%
97	RAISE OF HOPE, INC.- BELFIELD AVE. HOMES	\$0.12	CLOSED	0%	5%	5%
98	VILLANUEVA TOWNHOUSE PRESERVATION DEVELOP.	\$14.15	CLOSED	25%	30%	5%
99	5236 WEST BERKS SHAMROCK DEVELOPERS	\$0.14	CLOSED	18%	22%	4%
100	2607 SOUTH 73RD STREET	\$0.17	CLOSED	25%	27%	2%
101	HELP PHILADELPHIA HOMES	\$11.30	CLOSED	25%	27%	2%
102	6906 CEDAR PARK	\$0.15	CLOSED	25%	27%	2%
103	CRANE ARTS	\$0.08	CLOSED	0%	2%	2%
104	CRANE ARTS	\$0.08	CLOSED	0%	2%	2%
105	CLIVEDEN STREET APARTMENTS	\$10.75	CLOSED	20%	22%	2%
106	CLIVEDEN STREET APARTMENTS	\$10.75	CLOSED	20%	22%	2%
107	1322 VANKIRK STREET	\$0.19	CLOSED	18%	19%	1%
108	1605 SOUTH 19TH STREET	\$0.22	CLOSED	25%	26%	1%
109	JANNIE'S PLACE	\$6.30	CLOSED	37%	38%	1%
110	1605 SOUTH 19TH STREET	\$0.22	CLOSED	25%	26%	1%
111	JANNIE'S PLACE	\$6.30	CLOSED	37%	38%	1%
112	7815 FORREST AVENUE	\$0.19	CLOSED	27%	28%	1%
113	7815 FORREST AVENUE	\$0.19	CLOSED	27%	28%	1%
114	FATTAH HOMES II	\$1.10	CLOSED	0%	0%	0%
115	POWERHOUSE DEVELOPMENT, INC 4403 MARPLE ST.	\$0.11	CLOSED	0%	0%	0%
116	FATTAH HOMES II	\$1.10	CLOSED	0%	0%	0%
117	ROXBOROUGH REHABILITATION PROJECT	\$1.00	CLOSED	25%	25%	0%
118	ROXBOROUGH REHABILITATION PROJECT	\$1.00	CLOSED	25%	25%	0%
119	4200 STILES STREET II	\$0.10	CLOSED	62%	62%	0%
120	4200 STILES STREET II	\$0.10	CLOSED	62%	62%	0%
121	1838 MOORE STREET	\$0.24	CLOSED	25%	25%	0%
122	1838 MOORE STREET	\$0.24	CLOSED	25%	25%	0%
123	FORGOTTEN BLOCKS III	\$1.00	CLOSED	31%	30%	-1%
124	FORGOTTEN BLOCKS III	\$1.00	CLOSED	31%	30%	-1%

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
125	1937 S. BOUVIER STREET	\$0.23	CLOSED	25%	24%	-1%
126	1937 S. BOUVIER STREET	\$0.23	CLOSED	25%	24%	-1%
127	SHAMROCK DEVELOPERS- 5923 CRYSTAL ST.	\$0.17	CLOSED	22%	21%	-1%
128	SHAMROCK DEVELOPERS- 5923 CRYSTAL ST.	\$0.17	CLOSED	22%	21%	-1%
129	WILLIAM WAY SENIOR RESIDENCE	\$19.65	CLOSED	25%	23%	-2%
130	WILLIAM WAY SENIOR RESIDENCE	\$19.65	CLOSED	25%	23%	-2%
131	1543 SOUTH 20TH ST.	\$0.23	CLOSED	25%	22%	-3%
132	1543 SOUTH 20TH ST.	\$0.23	CLOSED	25%	22%	-3%
133	1922 MIFFLIN STREET	\$0.24	CLOSED	25%	20%	-5%
134	1922 MIFFLIN STREET	\$0.24	CLOSED	25%	20%	-5%
135	LYNCH ASSOCIATES, LLC- 946 BRIDGE ST.	\$0.16	CLOSED	25%	20%	-5%
136	LYNCH ASSOCIATES, LLC- 946 BRIDGE ST.	\$0.16	CLOSED	25%	20%	-5%
137	613 BENNER STREET	\$0.11	CLOSED	18%	13%	-5%
138	613 BENNER STREET	\$0.11	CLOSED	18%	13%	-5%
139	7165 GLENLOCH STREET	\$0.19	CLOSED	18%	12%	-6%
140	NUGENT SENIOR APARTMENT	\$17.00	CLOSED	25%	19%	-6%
141	NUGENT SENIOR APARTMENT	\$17.00	CLOSED	25%	19%	-6%
142	7164 JACKSON STREET	\$0.12	CLOSED	18%	12%	-6%
143	7164 JACKSON STREET	\$0.12	CLOSED	18%	12%	-6%
144	CHANDLER SUPPORTED INDEPENDENT LIVING	\$0.76	CLOSED	35%	28%	-7%
145	CHANDLER SUPPORTED INDEPENDENT LIVING	\$0.76	CLOSED	35%	28%	-7%
146	1911 PENFIELD STREET	\$0.19	CLOSED	25%	18%	-7%
147	1911 PENFIELD STREET	\$0.19	CLOSED	25%	18%	-7%
148	SHERIDAN STREET GREEN AFFORDABLE HOUSING	\$3.40	CLOSED	32%	25%	-7%
149	SHERIDAN STREET GREEN AFFORDABLE HOUSING	\$3.40	CLOSED	32%	25%	-7%
150	NORTH PHILADELPHIA COMPLETE BLOCKS (PHASE I)	\$0.15	CLOSED	25%	18%	-7%
151	NORTH PHILADELPHIA COMPLETE BLOCKS (PHASE I)	\$0.15	CLOSED	25%	18%	-7%
152	STRAWBERRY MANSION HOMEOWNERSHIP	\$2.80	CLOSED	29%	22%	-7%
153	STRAWBERRY MANSION HOMEOWNERSHIP	\$2.80	CLOSED	29%	22%	-7%
154	2110 WANAMAKER STREET	NO DATA	CLOSED	25%	16%	-9%
155	2110 WANAMAKER STREET	NO DATA	CLOSED	25%	16%	-9%

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
156	7813 BAYARD STREET	\$0.25	CLOSED	25%	15%	-10%
157	7813 BAYARD STREET	\$0.25	CLOSED	25%	15%	-10%
158	PILGRIM GARDENS SENIOR HOUSING	\$9.40	CLOSED	26%	16%	-10%
159	PILGRIM GARDENS SENIOR HOUSING	\$9.40	CLOSED	26%	16%	-10%
160	1833 ASHLEY STREET	\$0.20	CLOSED	25%	12%	-13%
161	ST. MARON'S HALL	\$11.00	CLOSED	25%	12%	-13%
162	1833 ASHLEY STREET	\$0.20	CLOSED	25%	12%	-13%
163	ST. MARON'S HALL	\$11.00	CLOSED	25%	12%	-13%
164	AET ENTERPRISES, LLC- 1828 DALLAS RD.	\$0.19	CLOSED	28%	15%	-13%
165	AET ENTERPRISES, LLC- 1828 DALLAS RD.	\$0.19	CLOSED	28%	15%	-13%
166	6240 NORTH 18TH STREET	\$0.19	CLOSED	24%	9%	-15%
167	6240 NORTH 18TH STREET	\$0.19	CLOSED	24%	9%	-15%
168	HABITAT FOR HUMANITY- 1815 N. GRATZ ST.	\$0.17	CLOSED	25%	8%	-17%
169	HABITAT FOR HUMANITY- 1815 N. GRATZ ST.	\$0.17	CLOSED	25%	8%	-17%
170	7128 GLENLOCH STREET	\$0.20	CLOSED	26%	9%	-17%
171	7128 GLENLOCH STREET	\$0.20	CLOSED	26%	9%	-17%
172	SARTAIN SCHOOL 3017-45 WEST OXFORD STREET	\$0.60	CLOSED	25%	6%	-19%
173	SARTAIN SCHOOL 3017-45 WEST OXFORD STREET	\$0.60	CLOSED	25%	6%	-19%
174	749 N. UBER ST	\$0.25	CLOSED	25%	6%	-19%
175	MT. AIRY USA- 6556 N. WOODSTOCK ST.	NO DATA	CLOSED	25%	1%	-24%
176	MT. AIRY USA- 6556 N. WOODSTOCK ST.	NO DATA	CLOSED	25%	1%	-24%
177	OARC- 200-206 E. PENN STREET	\$1.13	CLOSED	24%	0%	-24%
178	OARC- 200-206 E. PENN STREET	\$1.13	CLOSED	24%	0%	-24%
179	WALNUT PARK PLAZA	\$3.30	CLOSED	25%	0%	-25%
180	ELI COURT APARTMENTS	\$0.57	CLOSED	25%	0%	-25%
181	WALNUT PARK PLAZA	\$3.30	CLOSED	25%	0%	-25%
182	4403 MARPLE STREET	\$0.18	CLOSED	25%	0%	-25%
183	4040 OGDEN STREET	\$0.90	PLANNING	24%	0%	N/A
184	SANSOM STREET DEVELOPMENT LP PHASE I	\$0.56	PLANNING	0%	0%	N/A
185	70TH AND NORWITCH DRIVE	\$0.90	PLANNING	25%	0%	N/A
186	427-35 MASTER ST (UMBRELLA FACTORY PARKING)	\$0.15	PLANNING	25%	0%	N/A

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
187	729 N. UBER STREET	\$0.18	PLANNING	25%	0%	N/A
188	1957 73RD STREET	\$0.20	PLANNING	25%	0%	N/A
189	3000 BLOCK OF GIRARD AVE	\$0.85	PLANNING	25%	0%	N/A
190	8301 CHELWYNDE AVE	\$0.27	PLANNING	25%	0%	N/A
191	JOHN LIM KIM DO-1703-05 CECIL B. MOORE	\$0.68	PLANNING	25%	0%	N/A
192	LOOMSTYN DEVELOPMENT-530 N. 36TH ST.	\$0.18	PLANNING	25%	0%	N/A
193	PEOPLE'S EMERGENCY CENTER CDC	\$2.20	PLANNING	25%	0%	N/A
194	POWERHOUSE DEVELOPMENT, INC.	\$0.13	PLANNING	25%	0%	N/A
195	RYDER TRUCK RENTAL	\$0.10	PLANNING	25%	0%	N/A
196	S & I HOLDINGS, LLC- 629 S. 49TH ST.	\$0.36	PLANNING	25%	0%	N/A
197	STEPHEN-SIN DEVELOPMENT- BREWERYTOWNSITES	\$0.80	PLANNING	25%	0%	N/A
198	TEMPLE NEST IV LP 1604 CARLISLE ST.	\$0.53	PLANNING	25%	0%	N/A
199	AQUINAS 2021 CHESTNUT ST, LP- 2021 CHESTNUT (DISTRICTS 2 AND 5)	\$32.77	PLANNING	35%	0%	N/A
200	9TH STREET MARKETPLACE, LLC	NO DATA	PLANNING	40%	0%	N/A
201	SANSOM STREET DEVELOPMENT LP PHASE III	NO DATA	PLANNING	100%	0%	N/A
202	439 BELGRADE STREET	NO DATA	PLANNING	0%	0%	N/A
203	PHA- MANTUA WEST PROJECT	NO DATA	PLANNING	0%	0%	N/A
204	SPRUCE ST. SENIOR RESIDENCE 249-57 S. 13TH ST.	NO DATA	PLANNING	0%	0%	N/A
205	3146 DIAMOND ST.	\$0.55	PLANNING	25%	0%	N/A
206	WYNNE THEATRE SENIOR RESIDENCES	\$16.37	PLANNING	27%	0%	N/A
207	FOURTH STREET LIGHTING IMPROVEMENT	NO DATA	PLANNING	25%	0%	N/A
208	46 SOUTH 44TH ST.	NO DATA	PLANNING	25%	0%	N/A
209	HABITAT FOR HUMANITY-2000 N. 16TH ST.	\$3.36	PLANNING	25%	0%	N/A
210	TASKER VILLAGE ENERGY UPDATES	\$0.41	PLANNING	20%	0%	N/A
211	NEWCOURTLAND APARTMENTS	\$8.45	PLANNING	22%	0%	N/A
212	MT. VERNON MANOR PHASE II	\$8.92	PLANNING	23%	0%	N/A
213	4600 BLOCK SANSOM	\$5.57	PLANNING	25%	0%	N/A
214	SLS INTERNATIONAL HOTEL AND RESIDENCE	\$200.00	PLANNING	27%	0%	N/A
215	MLK OLDER ADULT CENTER	NO DATA	PLANNING	25%	0%	N/A
216	CENTENNIAL VILLAGE	NO DATA	PLANNING	25%	0%	N/A
217	GERMANTOWN AVENUE YWCA	NO DATA	PLANNING	24%	0%	N/A

OHCD/PRA PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE
218	701-11 NORTH 34TH ST.	NO DATA	PLANNING	25%	0%	N/A
219	3405 WALLACE ST.	NO DATA	PLANNING	25%	0%	N/A
220	203-205 SUSQUEHANNA	NO DATA	PLANNING	25%	0%	N/A
221	2415 NORTH BROAD	NO DATA	PLANNING	30%	0%	N/A
222	1800 N. 6TH STREET (DISTRICTS 5 AND 7)	\$9.14	CANCELLED	25%	0%	N/A
223	1347-51 NORTH FRONT STREET	\$0.08	CANCELLED	25%	0%	N/A
224	1415 AND 1419 NORTH 4TH STREET	\$0.40	CANCELLED	25%	0%	N/A
225	2451-53 FRANKFORD AVE	\$0.89	CANCELLED	25%	0%	N/A
226	2545 WHARTON STREET (REHAB)	\$0.10	CANCELLED	25%	0%	N/A
227	MANTUA WEST - SCATTERED SITE PROJECT	\$18.20	CANCELLED	30%	0%	N/A
228	PA BALLET PHASE I (DISTRICTS 2 AND 5)	NO DATA	CANCELLED	23%	0%	N/A
229	1709-11 OLIVE STREET	NO DATA	CANCELLED	25%	0%	N/A
230	2150 EAST WESTMORELAND (SMIP)	NO DATA	CANCELLED	25%	0%	N/A
231	332-52 EAST TIOGA ST	NO DATA	CANCELLED	25%	0%	N/A
232	1309-13 & 1319 N. 6TH STREET	NO DATA	CANCELLED	25%	0%	N/A
233	EASTWICK JV_84TH AND LINBERGH	NO DATA	CANCELLED	0%	0%	N/A
234	EPIPHANY FELLOWSHIP	NO DATA	CANCELLED	0%	0%	N/A
235	RPG CATHEDRAL 38TH AND CHESTNUT	NO DATA	CANCELLED	0%	0%	N/A

PIDC PROJECTS

FISCAL YEAR 2017

#	PROJECT NAME	COST (MILLION)	STATUS	M/WBE	M/WBE	M/WBE
1	PARKING LOT REVISIONS AND IMPROVEMENTS	\$0.28	ACTIVE	35.00%	100.00%	65.00%
3	CONSTRUCTION SERVICES SMITH PLAYGROUND	\$2.60	ACTIVE	NO DATA	29.05%	29.05%
4	PADEP ACT 2 ENVIRONMENTAL SERVICES	\$0.26	ACTIVE	NO DATA	22.93%	22.93%
5	34TH STREET GRAYS FERRY STREETScape	\$0.61	ACTIVE	35.00%	36.90%	1.90%
6	NEW HADDINGTON HEALTH CENTER 5201 - 15 HAVERFORD AVE.	\$20.00	ACTIVE	35.00%	18.00%	-17.00%
2	CENTER FOR CULINARY ENTERPRISES	\$3.60	CLOSED	35.00%	100.00%	65.00%
7	2001 N. 59TH ST. (W & W REALTY CO., LLC)		CLOSED	20.00%		NO DATA
8	FRANCISVILLE SENIORS LP (1708 RIDGE AVE.)		CLOSED	NO DATA		NO DATA
9	GLOBE DYE WORKS (SMIP GRANT)		CLOSED	NO DATA		NO DATA
10	GREENING LEA (4700 LOCUST ST.)		CLOSED	35.00%		NO DATA
11	NAVY YARD LIFT BRIDGE MAINTENANCE	\$0.79	CLOSED	35.00%		NO DATA
12	PENNSYLVANIA ENVIRONMENTAL COUNCIL STORM WATER MANAGEMENT PROJECT		CLOSED	NO DATA		NO DATA
13	PHILABUNDANCE - PHILADELPHIA STORM WATER (3600 - 46 S. GALLOWAY ST.)	\$0.27	CLOSED	30.00%		NO DATA
14	PHILADELPHIA SHIPYARD BRIDGE MAINTENANCE REPAIRS	\$0.63	CLOSED	30.00%		NO DATA
15	PHILADELPHIA STREET LIGHTING MAINTENANCE		CLOSED	30.00%		NO DATA
16	ROXBOROUGH HIGH SCHOOL/FRIENDS OF GORGAS PARK STORM WATER MANAGEMENT GRANT		CLOSED	NO DATA		NO DATA
17	SDP GREEN INFRASTRUCTURE IMPLEMENTATION PROJECT (SMIP GRANT)		CLOSED	17.00%		NO DATA
18	SEPVIVA & FIRTH STS. (GREEN TREE GROUP CONTRACTING, LLC)		CLOSED	20.00%		NO DATA
19	TRUST FOR PUBLIC LAND - WILLIAM DICK ELEMENTARY SCHOOL (2498 W. DIAMOND)		CLOSED	25.00%		NO DATA
20	FRIENDS HOSPITAL STORMWATER REDUCTION PROJECT	\$0.53	PLANNING	20.00%		NO DATA
21	140 N. COLUMBUS BLVD.	\$3.30	PLANNING	24.00%		NO DATA
22	ASPIRA-ACE/DOUGHERTY SMP	\$0.98	PLANNING	40.00%		NO DATA
23	NEWMAN & COMPANY RAINWATER HARVESTING SYSTEM	\$0.50	PLANNING	32.00%		NO DATA
24	WESTINGHOUSE LIGHTING SMIP	\$0.32	PLANNING	25.00%		NO DATA
25	PIDC/NAVY YARD STREET LIGHTING MAINTENANCE		PLANNING	NO DATA		NO DATA

AVIATION

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
1	6402	2016	ACTIVE	WESCOTT ELECTRIC CO.	\$0.80	\$0.56	\$0.12	\$0.08	\$0.20	\$0.01	2.23%	\$0.78	140.24%	\$0.80	25.00%	142.47%	117.47%
2	6979	2015	ACTIVE	EJ ELECTRIC	\$0.86	\$0.13	\$0.09	\$0.05	\$0.14	\$0.08	60.96%	\$0.05	39.04%	\$0.13	15.70%	100.00%	84.30%
3	6981	2015	ACTIVE	FIVE STAR, INC.	\$1.30	\$0.03	\$0.16	\$0.07	\$0.22	\$0.01	47.63%	\$0.01	52.38%	\$0.03	17.00%	100.00%	83.00%
4	6975	2015	ACTIVE	EJ ELECTRIC	\$2.04	\$0.71	\$0.42	\$0.21	\$0.63	\$0.42	59.08%	\$0.29	40.92%	\$0.71	30.70%	100.00%	69.30%
5	6978	2015	ACTIVE	DJ KEATING	\$4.36	\$0.92	\$0.92	\$0.70	\$1.61	\$0.54	59.16%	\$0.38	40.84%	\$0.92	37.00%	100.00%	63.00%
6	6987	2015	ACTIVE	SURETY MECHANICAL SERVICES	\$2.00	\$0.10	\$0.30	\$0.20	\$0.50	\$0.00	0.00%	\$0.04	40.70%	\$0.04	25.00%	40.70%	15.70%
7	6954	2014	ACTIVE	TONY DEPAUL AND SON	\$30.25	\$26.39	\$3.72	\$2.24	\$5.96	\$2.83	10.71%	\$5.88	22.29%	\$8.71	19.70%	32.99%	13.29%
8	6407	2016	ACTIVE	MASON BUILDING GROUP	\$5.80	\$3.48	\$0.30	\$0.20	\$0.50	\$0.16	4.60%	\$0.58	16.68%	\$0.74	8.62%	21.28%	12.66%
9	6991	2016	ACTIVE	AP CONSTRUCTION	\$0.97	\$0.75	\$0.16	\$0.10	\$0.25	\$0.08	11.06%	\$0.20	26.62%	\$0.28	26.00%	37.68%	11.68%
10	6411	2016	ACTIVE	EJ ELECTRIC	\$0.68	\$0.36	\$0.10	\$0.07	\$0.17	\$0.08	22.97%	\$0.04	10.93%	\$0.12	25.00%	33.89%	8.89%
11	6973R	2015	ACTIVE	AP CONSTRUCTION	\$1.05	\$1.03	\$0.10	\$0.08	\$0.19	\$0.15	14.15%	\$0.08	7.52%	\$0.22	18.10%	21.66%	3.56%
12	6977	2016	ACTIVE	EJ ELECTRIC	\$3.99	\$3.92	\$0.48	\$0.40	\$0.88	\$0.54	13.66%	\$0.43	11.03%	\$0.97	22.00%	24.70%	2.70%
13	6413	2016	ACTIVE	ATLANTIC SUBSEA, INC.	\$5.88	\$5.43	\$0.00	\$1.62	\$1.62	\$0.00	0.00%	\$1.62	29.73%	\$1.62	27.57%	29.73%	2.17%
14	6999	2015	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS	\$1.75	\$1.64	\$0.13	\$0.07	\$0.20	\$0.12	7.05%	\$0.10	5.89%	\$0.21	11.30%	12.95%	1.65%
15	6995	2016	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS	\$0.95	\$0.87	\$0.19	\$0.00	\$0.19	\$0.18	20.84%	\$0.00	0.00%	\$0.18	20.20%	20.84%	0.64%
16	6985	2015	ACTIVE	PALMAN ELECTRIC CO.	\$0.25	\$0.16	\$0.02	\$0.02	\$0.04	\$0.02	13.93%	\$0.01	4.35%	\$0.03	18.11%	18.28%	0.18%
17	6401	2016	ACTIVE	TONY DEPAUL AND SON	\$1.08	\$1.07	\$0.17	\$0.12	\$0.29	\$0.22	20.25%	\$0.06	5.96%	\$0.28	26.56%	26.21%	-0.35%
18	6970	2015	ACTIVE	EJ ELECTRIC	\$1.35	\$1.17	\$0.22	\$0.15	\$0.36	\$0.18	15.42%	\$0.12	10.31%	\$0.30	27.00%	25.73%	-1.27%
19	6976	2015	ACTIVE	ARMOUR & SONS ELECTRIC	\$2.95	\$2.61	\$0.44	\$0.29	\$0.73	\$0.39	15.01%	\$0.21	8.05%	\$0.60	24.77%	23.07%	-1.71%
20	6984	2015	ACTIVE	DOLAN MECHANICAL	\$1.55	\$1.50	\$0.19	\$0.16	\$0.34	\$0.14	9.38%	\$0.16	10.63%	\$0.30	21.99%	20.01%	-1.99%
21	6412	2016	ACTIVE	DOLAN MECHANICAL	\$7.42	\$5.61	\$1.11	\$0.74	\$1.86	\$0.61	10.86%	\$0.68	12.09%	\$1.29	25.00%	22.95%	-2.05%
22	6963	2014	ACTIVE	EDWARD J. MELONEY, INC.	\$6.67	\$6.58	\$0.20	\$0.91	\$1.10	\$0.26	3.95%	\$0.66	10.05%	\$0.92	16.52%	14.00%	-2.53%
23	6986	2015	ACTIVE	NORTH STAR CONTRACTING	\$2.24	\$2.18	\$0.26	\$0.29	\$0.54	\$0.34	15.48%	\$0.10	4.63%	\$0.44	24.25%	20.10%	-4.15%
24	6953	2014	ACTIVE	GROUND PENETRATION & RESTORATION	\$1.08	\$0.99	\$0.13	\$0.15	\$0.28	\$0.10	10.37%	\$0.10	10.48%	\$0.21	25.50%	20.85%	-4.65%
25	6993	2015	ACTIVE	AP CONSTRUCTION	\$2.41	\$2.41	\$0.36	\$0.12	\$0.48	\$0.34	14.27%	\$0.01	0.24%	\$0.35	20.10%	14.51%	-5.59%
26	6403	2016	ACTIVE	EDWARD J. MELONEY, INC.	\$7.13	\$4.99	\$1.07	\$0.71	\$1.78	\$0.68	13.63%	\$0.28	5.63%	\$0.96	25.01%	19.26%	-5.75%
27	6983	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$1.15	\$1.05	\$0.00	\$0.26	\$0.26	\$0.00	0.00%	\$0.17	16.28%	\$0.17	23.00%	16.28%	-6.72%
28	6409	2016	ACTIVE	SURETY MECHANICAL SERVICES	\$0.15	\$0.10	\$0.01	\$0.00	\$0.01	\$0.00	0.00%	\$0.00	0.00%	\$0.00	7.00%	0.00%	-7.00%
29	6408	2016	ACTIVE	ARMOUR & SONS ELECTRIC	\$0.14	\$0.11	\$0.02	\$0.01	\$0.03	\$0.02	14.14%	\$0.00	3.71%	\$0.02	25.00%	17.85%	-7.15%
30	6406	2016	ACTIVE	AP CONSTRUCTION	\$4.90	\$2.62	\$1.22	\$0.59	\$1.82	\$0.61	23.27%	\$0.16	6.24%	\$0.77	37.10%	29.52%	-7.58%
31	6969	2015	ACTIVE	DJ KEATING	\$1.61	\$1.41	\$0.66	\$0.08	\$0.74	\$0.47	33.34%	\$0.02	1.48%	\$0.49	45.90%	34.83%	-11.07%
32	6997	2016	ACTIVE	MULHERN ELECTRIC CO., INC.	\$1.07	\$1.02	\$0.16	\$0.11	\$0.27	\$0.14	13.69%	\$0.00	0.00%	\$0.14	25.00%	13.69%	-11.31%
33	6974	2015	ACTIVE	PALMAN ELECTRIC CO.	\$1.41	\$1.41	\$0.14	\$0.25	\$0.39	\$0.10	6.89%	\$0.13	9.32%	\$0.23	27.92%	16.21%	-11.71%
34	6982	2016	ACTIVE	AP CONSTRUCTION	\$3.20	\$1.09	\$0.31	\$0.20	\$0.51	\$0.01	0.87%	\$0.03	2.40%	\$0.04	16.06%	3.27%	-12.78%
35	6971	2015	ACTIVE	AP CONSTRUCTION	\$2.00	\$0.10	\$0.30	\$0.20	\$0.50	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.00%	0.00%	-25.00%
36	6992	2016	ACTIVE	MIKE KOBITHEN ROOFING & INSULATION, INC.	\$3.95	\$2.95	\$0.59	\$0.39	\$0.99	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.00%	0.00%	-25.00%
37	6416	2016	ACTIVE	JACK COHEN & CO., INC.	\$2.00	\$0.08	\$0.30	\$0.20	\$0.50	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.00%	0.00%	-25.00%
38	6967	2015	ACTIVE	DJ KEATING	\$14.22	\$12.78	\$0.53	\$10.40	\$10.92	\$0.58	4.55%	\$0.12	0.97%	\$0.71	76.81%	5.52%	-71.29%

AVIATION ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
39	6957	2013	CLOSED	MC MULLEN ROOFING, INC.	\$0.26	\$0.03	\$0.01	\$0.02	\$0.02	\$0.00	0.00%	\$0.03	100.00%	\$0.03	8.00%	100.00%	92.00%
40	6959ELB	2013	CLOSED	JACK COHEN & CO., INC.	\$0.15	\$0.31	\$0.02	\$0.01	\$0.02	\$0.21	66.90%	\$0.10	33.10%	\$0.31	15.00%	100.00%	85.00%
41	6950ELB	2012	CLOSED	BITTENBENDER CONSTRUCTION, LP	\$0.50	\$0.49	\$0.03	\$0.17	\$0.20	\$0.07	13.80%	\$0.38	77.85%	\$0.45	39.00%	91.65%	52.65%
42	6932	2014	CLOSED	ROAD CON, INC.	\$3.76	\$1.83	\$0.38	\$0.47	\$0.85	\$0.44	23.83%	\$0.48	26.25%	\$0.92	22.71%	50.08%	27.36%
43	6960ELB	2013	CLOSED	EDWARD J. MELONEY, INC.	\$0.15	\$0.15	\$0.02	\$0.02	\$0.03	\$0.05	34.06%	\$0.00	0.39%	\$0.05	20.00%	34.45%	14.45%
44	6930	2012	CLOSED	EJ ELECTRIC	\$0.39	\$0.39	\$0.00	\$0.02	\$0.02	\$0.05	13.81%	\$0.01	3.08%	\$0.07	5.94%	16.89%	10.95%
45	6958	2014	CLOSED	GROUND PENETRATION & RESTORATION, INC.	\$2.30	\$2.04	\$0.12	\$0.08	\$0.20	\$0.03	1.52%	\$0.31	15.11%	\$0.34	8.69%	16.63%	7.94%
46	6942R	2012	CLOSED	SCHNEIDER ELECTRIC	\$2.31	\$2.91	\$0.00	\$0.41	\$0.41	\$0.32	11.14%	\$0.41	14.27%	\$0.74	18.00%	25.41%	7.41%
47	6961	2014	CLOSED	AP CONSTRUCTION	\$0.40	\$0.35	\$0.08	\$0.01	\$0.09	\$0.09	25.98%	\$0.01	3.64%	\$0.10	23.06%	29.62%	6.57%
48	6951	2013	CLOSED	AP CONSTRUCTION	\$2.80	\$2.62	\$0.19	\$0.07	\$0.26	\$0.31	11.71%	\$0.09	3.55%	\$0.40	9.41%	15.26%	5.85%
49	6941	2012	CLOSED	HART ENTERPRISES	\$0.69	\$0.23	\$0.66	\$0.00	\$0.66	\$0.23	100.00%	\$0.00	0.00%	\$0.23	95.10%	100.00%	4.90%
50	6952ELB	2013	CLOSED	GROUND PENETRATION & RESTORATION	\$1.76	\$1.56	\$0.00	\$0.18	\$0.19	\$0.08	5.28%	\$0.14	8.92%	\$0.22	10.60%	14.20%	3.60%
51	6938	2012	CLOSED	DJ KEATING	\$2.67	\$2.66	\$0.33	\$0.31	\$0.64	\$0.42	15.74%	\$0.32	11.84%	\$0.73	24.12%	27.59%	3.47%
52	6972	2015	CLOSED	D.A. NOLT	\$3.48	\$2.97	\$0.35	\$0.17	\$0.51	\$0.32	10.70%	\$0.19	6.54%	\$0.51	14.80%	17.24%	2.44%
53	6962	2015	CLOSED	D.A. NOLT	\$3.48	\$2.97	\$0.35	\$0.17	\$0.51	\$0.32	10.70%	\$0.19	6.54%	\$0.51	14.80%	17.24%	2.44%
54	6998	2016	CLOSED	SERAVALLI, INC.	\$0.85	\$0.77	\$0.14	\$0.08	\$0.22	\$0.14	18.33%	\$0.07	9.48%	\$0.22	25.40%	27.81%	2.41%
55	6964	2014	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	\$3.05	\$2.76	\$0.12	\$0.01	\$0.13	\$0.17	6.22%	\$0.00	0.05%	\$0.17	4.26%	6.27%	2.01%
56	6947	2013	CLOSED	AP CONSTRUCTION	\$1.16	\$1.00	\$0.22	\$0.00	\$0.22	\$0.20	19.90%	\$0.00	0.00%	\$0.20	19.00%	19.90%	0.90%
57	6940	2012	CLOSED	EDWARD J. MELONEY, INC.	\$0.71	\$0.71	\$0.10	\$0.01	\$0.11	\$0.09	12.48%	\$0.03	3.74%	\$0.11	16.00%	16.22%	0.22%
58	6893R	2010	CLOSED	MC MULLEN ROOFING, INC.	\$0.61	\$0.56	\$0.00	\$0.14	\$0.14	\$0.00	0.00%	\$0.12	22.40%	\$0.12	22.49%	22.40%	-0.09%
59	6955ELB	2013	CLOSED	EDWARD J. MELONEY, INC.	\$0.37	\$0.36	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	1.74%	\$0.01	2.00%	1.74%	-0.26%
60	6919	2012	CLOSED	USA GENERAL CONTRACTORS	\$1.30	\$1.28	\$0.13	\$0.00	\$0.13	\$0.12	9.73%	\$0.00	0.00%	\$0.12	10.04%	9.73%	-0.31%
61	6906	2011	CLOSED	SURETY MECHANICAL SERVICES	\$0.69	\$0.64	\$0.00	\$0.14	\$0.00	\$0.00	0.00%	\$0.13	20.66%	\$0.13	21.00%	20.66%	-0.34%
62	6898	2010	CLOSED	EAGLE INDUSTRIAL ELECTRIC	\$4.10	\$3.92	\$0.41	\$0.34	\$0.75	\$0.38	9.66%	\$0.32	8.26%	\$0.70	18.36%	17.92%	-0.45%
63	6897	2010	CLOSED	EAGLE INDUSTRIAL ELECTRIC	\$5.70	\$5.57	\$0.57	\$0.57	\$1.14	\$0.55	9.94%	\$0.52	9.30%	\$1.07	20.00%	19.24%	-0.76%
64	6939	2012	CLOSED	MULHERN ELECTRIC CO., INC.	\$0.46	\$0.46	\$0.05	\$0.00	\$0.05	\$0.04	9.08%	\$0.00	0.00%	\$0.04	10.00%	9.08%	-0.92%
65	6933	2013	CLOSED	SCHNEIDER ELECTRIC	\$1.50	\$1.50	\$0.00	\$0.30	\$0.30	\$0.00	0.00%	\$0.28	18.60%	\$0.28	20.00%	18.60%	-1.40%
66	6966ELB	2014	CLOSED	MASON BUILDING GROUP	\$4.37	\$4.37	\$0.67	\$0.20	\$0.87	\$0.59	13.51%	\$0.20	4.57%	\$0.79	19.84%	18.09%	-1.76%
67	6931	2012	CLOSED	FIVE STAR, INC.	\$3.13	\$2.83	\$0.59	\$0.26	\$0.86	\$0.54	19.14%	\$0.13	4.70%	\$0.67	27.40%	23.84%	-3.56%
68	6905	2011	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$2.55	\$1.05	\$1.30	\$0.00	\$1.30	\$0.49	46.98%	\$0.00	0.00%	\$0.49	50.92%	46.98%	-3.94%
69	6965	2014	CLOSED	HUNTER ROBERTS CONSTRUCTION GROUP	\$0.50	\$0.50	\$0.06	\$0.08	\$0.14	\$0.03	6.56%	\$0.03	5.75%	\$0.06	28.17%	12.31%	-15.86%
70	6945	2013	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	\$1.70	\$1.65	\$0.43	\$0.11	\$0.54	\$0.20	12.27%	\$0.04	2.27%	\$0.24	31.76%	14.53%	-17.23%
71	6980	2015	PLANNING	EDWARD J. MELONEY, INC.	\$0.91	\$0.00	\$0.11	\$0.05	\$0.15	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	17.00%	NO DATA	NO DATA

PUBLIC PROPERTY

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
1	4166GCON	2016	ACTIVE	PETRONGOLO CONTRACTORS	\$0.20	\$0.17	\$0.02	\$0.02	\$0.04	\$0.02	13.81%	\$0.18	105.48%	\$0.20	20.00%	119.30%	99.30%
2	4284GCON	2014	ACTIVE	BUILDING RESTORATION, INC.	\$1.50	\$0.54	\$0.00	\$0.00	\$0.00	\$0.41	76.73%	\$0.08	14.74%	\$0.49	0.00%	91.46%	91.46%
3	4509ELEC	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.45	\$0.04	\$0.04	\$0.02	\$0.06	\$0.00	0.00%	\$0.04	100.00%	\$0.04	13.04%	100.00%	86.96%
4	4509PLUM	2015	ACTIVE	DOLAN MECHANICAL	\$0.30	\$0.03	\$0.03	\$0.01	\$0.04	\$0.03	75.40%	\$0.01	24.60%	\$0.03	13.63%	100.00%	86.37%
5	4750ELB	2011	ACTIVE	UNITED STATES ROOFING CORP.	\$0.45	\$0.08	\$0.04	\$0.03	\$0.08	\$0.05	63.26%	\$0.03	36.74%	\$0.08	17.00%	100.00%	83.00%
6	4064GCON	2013	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$1.50	\$0.59	\$0.01	\$0.51	\$0.52	\$0.02	4.09%	\$0.56	95.91%	\$0.59	34.40%	100.00%	65.60%
7	4118ELEC	2013	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.80	\$0.41	\$0.04	\$0.24	\$0.28	\$0.09	22.38%	\$0.25	59.98%	\$0.34	34.73%	82.36%	47.64%
8	4158GCON	2011	ACTIVE	A. CAROTENUTO & SONS	\$0.31	\$0.14	\$0.05	\$0.06	\$0.11	\$0.05	35.20%	\$0.06	44.00%	\$0.11	36.00%	79.20%	43.20%
9	4241ELEC	2014	ACTIVE	HYDE ELECTRIC GROUP	\$0.83	\$0.69	\$0.09	\$0.06	\$0.15	\$0.18	25.78%	\$0.17	23.97%	\$0.34	18.17%	49.75%	31.58%
10	6932R	2015	ACTIVE	AP CONSTRUCTION	\$3.76	\$1.83	\$0.38	\$0.47	\$0.86	\$0.42	23.16%	\$0.48	26.17%	\$0.90	22.83%	49.33%	26.49%
11	4220GCON	2014	ACTIVE	PRESTIGE BUILDING CO., L.L.C.	\$5.00	\$0.55	\$0.06	\$0.01	\$0.07	\$0.12	21.10%	\$0.01	1.64%	\$0.12	1.33%	22.74%	21.41%
12	4271ELEC	2016	ACTIVE	EAGLE I ELECTRIC	\$0.29	\$0.10	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.03	26.40%	\$0.03	7.69%	26.40%	18.70%
13	4129SITE	2015	ACTIVE	JPC GROUP	\$0.66	\$0.41	\$0.06	\$0.04	\$0.10	\$0.09	22.47%	\$0.04	9.41%	\$0.13	15.00%	31.88%	16.88%
14	4131PLUM	2015	ACTIVE	DOLAN MECHANICAL	\$0.06	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.01	19.42%	\$0.01	4.59%	19.42%	14.83%
15	4157ELEC	2011	ACTIVE	CARR & DUFF, INC.	\$0.51	\$0.29	\$0.00	\$0.08	\$0.08	\$0.08	27.83%	\$0.00	0.00%	\$0.08	15.56%	27.83%	12.26%
16	4209ELEC	2014	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.52	\$0.42	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.08	19.91%	\$0.08	7.84%	19.91%	12.08%
17	4222MECH	2014	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.03	11.49%	\$0.03	0.00%	11.49%	11.49%
18	4934ELB	2017	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.85	\$0.68	\$0.00	\$0.00	\$0.00	\$0.03	3.88%	\$0.05	7.27%	\$0.08	0.00%	11.15%	11.15%
19	4417GCON	2010	ACTIVE	AP CONSTRUCTION	\$0.87	\$0.75	\$0.16	\$0.13	\$0.29	\$0.19	25.28%	\$0.13	17.79%	\$0.32	33.00%	43.07%	10.07%
20	4136ELEC	2016	ACTIVE	EAGLE ELECTRIC	\$1.36	\$0.93	\$0.12	\$0.13	\$0.25	\$0.09	9.21%	\$0.18	19.08%	\$0.26	18.76%	28.29%	9.53%
21	4245ELEC	2014	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.39	\$0.31	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.03	9.30%	\$0.03	1.51%	9.30%	7.79%
22	4149ROOF	2015	ACTIVE	MCMULLEN ROOFING, INC.	\$0.46	\$0.25	\$0.05	\$0.02	\$0.07	\$0.04	14.86%	\$0.02	7.43%	\$0.06	15.00%	22.29%	7.29%
23	4112GCON	2017	ACTIVE	SCHNEIDER RESTORATIONS	\$0.68	\$0.13	\$0.51	\$0.64	\$0.05	\$0.05	14.04%	\$0.32	85.96%	\$0.37	92.82%	100.00%	7.18%
24	4380GCON	2014	ACTIVE	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.92	\$0.72	\$0.08	\$0.11	\$0.20	\$0.08	11.65%	\$0.12	16.67%	\$0.21	21.29%	28.32%	7.03%
25	4149ELEC	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.36	\$0.34	\$0.04	\$0.00	\$0.04	\$0.06	17.65%	\$0.00	10.62%	\$0.00	17.65%	7.03%	7.03%
26	4222GCON - CITYWIDE	2015	ACTIVE	PRESTIGE BUILDING CO., L.L.C.	\$5.00	\$1.06	\$0.00	\$0.09	\$0.09	\$0.00	0.00%	\$0.09	8.74%	\$0.09	1.86%	8.74%	6.88%
27	4401MECH	2016	ACTIVE	HERMAN GOLDNER CO., INC.	\$0.53	\$0.46	\$0.12	\$0.12	\$0.24	\$0.16	34.43%	\$0.08	17.22%	\$0.24	45.00%	51.65%	6.65%
28	4364ELEC	2011	ACTIVE	HYDE ELECTRIC CO.	\$0.56	\$0.36	\$0.08	\$0.03	\$0.11	\$0.06	17.67%	\$0.03	8.95%	\$0.10	20.00%	26.62%	6.62%
29	4222ELEC	2014	ACTIVE	SCHLEIG ELECTRIC, INC.	\$1.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.03	6.06%	\$0.00	0.00%	\$0.03	0.00%	6.06%	6.06%
30	4356GCON	2014	ACTIVE	HUNTER ROBERTS CONSTRUCTION GROUP	\$6.51	\$6.51	\$1.18	\$0.64	\$1.81	\$1.20	18.37%	\$1.01	15.53%	\$2.21	27.86%	33.90%	6.04%
31	4405ROOF	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	\$0.25	\$0.20	\$0.05	\$0.05	\$0.05	\$0.00	0.00%	\$0.05	26.49%	\$0.05	21.00%	26.49%	5.48%
32	4915GCON	2016	ACTIVE	BENCARDINO EXCAVATING, INC.	\$1.11	\$1.09	\$0.12	\$0.05	\$0.17	\$0.13	12.43%	\$0.09	8.39%	\$0.23	15.49%	20.81%	5.32%
33	4541GCON	2015	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.35	\$0.27	\$0.04	\$0.03	\$0.07	\$0.04	15.00%	\$0.03	10.00%	\$0.07	19.68%	25.00%	5.32%
34	4171TANK	2013	ACTIVE	MINISCALCO CONSTRUCTION	\$1.50	\$0.23	\$0.01	\$0.00	\$0.01	\$0.01	6.18%	\$0.00	0.00%	\$0.01	0.96%	6.18%	5.21%
35	4882ASBT	2013	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	\$1.00	\$1.39	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.10	6.90%	\$0.10	1.86%	6.90%	5.04%
36	4142GCON	2015	ACTIVE	GESSLER CONSTRUCTION CO., INC.	\$0.67	\$0.58	\$0.06	\$0.58	\$0.64	\$0.04	7.27%	\$0.54	92.73%	\$0.58	95.44%	99.99%	4.56%
37	4127GCON	2015	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.63	\$0.58	\$0.06	\$0.05	\$0.11	\$0.07	11.37%	\$0.06	10.10%	\$0.13	17.27%	21.47%	4.19%
38	4296ELEC	2012	ACTIVE	CARR & DUFF, INC.	\$0.83	\$0.83	\$0.10	\$0.07	\$0.17	\$0.15	18.47%	\$0.05	5.49%	\$0.20	20.00%	23.96%	3.96%
39	4155GCON	2014	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.26	\$0.22	\$0.04	\$0.01	\$0.05	\$0.04	17.87%	\$0.01	6.33%	\$0.05	20.48%	24.19%	3.71%
40	4685GCON	2011	ACTIVE	MINISCALCO CONSTRUCTION, L.L.C.	\$1.07	\$1.14	\$0.00	\$0.05	\$0.05	\$0.10	8.37%	\$0.00	0.00%	\$0.10	5.00%	8.37%	3.37%
41	4218MECH	2013	ACTIVE	SURETY MECHANICAL SERVICES, INC.	\$2.36	\$1.89	\$0.18	\$0.13	\$0.31	\$0.18	9.57%	\$0.13	6.72%	\$0.31	13.03%	16.29%	3.26%
42	4356PLUM	2014	ACTIVE	DOLAN MECHANICAL	\$0.69	\$0.71	\$0.09	\$0.00	\$0.09	\$0.12	16.77%	\$0.00	0.00%	\$0.12	13.64%	16.77%	3.13%
43	4356MECH	2014	ACTIVE	DEVINE BROTHERS, INC.	\$2.14	\$2.14	\$0.50	\$0.16	\$0.66	\$0.56	26.30%	\$0.16	7.35%	\$0.72	30.75%	33.65%	2.90%
44	4221MECH - CITYWIDE	2015	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.35	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	4.08%	\$0.01	1.27%	4.08%	2.81%
45	4247ROOF	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	\$1.41	\$1.41	\$0.08	\$0.20	\$0.28	\$0.08	5.88%	\$0.23	16.58%	\$0.32	19.67%	22.45%	2.79%
46	4822ELB	2016	ACTIVE	FIDELITY BURGLAR & FIRE ALARM CO., INC.	\$0.45	\$0.29	\$0.00	\$0.03	\$0.03	\$0.00	0.00%	\$0.03	9.74%	\$0.03	7.00%	9.74%	2.74%
47	4235GCON	2014	ACTIVE	PANNULLA CONSTRUCTION CO.	\$0.35	\$0.31	\$0.05	\$0.05	\$0.09	\$0.05	14.71%	\$0.05	14.91%	\$0.09	26.93%	29.62%	2.69%
48	4149MECH	2015	ACTIVE	SURETY MECHANICAL SERVICES	\$1.37	\$1.25	\$0.17	\$0.14	\$0.31	\$0.20	15.75%	\$0.12	9.39%	\$0.31	22.76%	25.14%	2.38%
49	4052GCON	2011	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.80	\$0.73	\$0.08	\$0.08	\$0.17	\$0.07	9.78%	\$0.10	13.78%	\$0.17	21.25%	23.56%	2.31%
50	4196GCON	2013	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$1.00	\$1.00	\$0.11	\$0.12	\$0.23	\$0.13	13.30%	\$0.12	12.00%	\$0.25	23.00%	25.30%	2.30%
51	4227ROOF	2015	ACTIVE	MCMULLEN ROOFING, INC.	\$0.97	\$0.84	\$0.17	\$0.13	\$0.29	\$0.15	18.34%	\$0.12	13.96%	\$0.27	30.00%	32.30%	2.30%
52	4898ROOF	2011	ACTIVE	MCMULLEN ROOFING, INC.	\$0.81	\$0.85	\$0.19	\$0.06	\$0.26	\$0.07	7.89%	\$0.22	26.18%	\$0.29	32.00%	34.07%	2.07%
53	4292ELBE	2015	ACTIVE	HYDE ELECTRIC GROUP	\$0.44	\$0.28	\$0.05	\$0.00	\$0.05	\$0.04	13.96%	\$0.00	0.00%	\$0.04	12.00%	13.96%	1.96%
54	4060GCON	2016	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.69	\$0.66	\$0.20	\$0.14	\$0.34	\$0.14	21.09%	\$0.00	0.51%	\$0.14	20.00%	21.60%	1.60%
55	4799GCON	2013	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.05	\$1.04	\$0.08	\$0.08	\$0.26	\$0.18	17.43%	\$0.09	8.85%	\$0.27	24.75%	26.28%	1.53%
56	4123ELEC	2014	ACTIVE	SCHLEIG ELECTRIC, INC.	\$0.11	\$0.10	\$0.01	\$0.00	\$0.01	\$0.01	8.27%	\$0.00	0.00%	\$0.01	7.00%	8.27%	1.27%
57	4501GCONR	2011	ACTIVE	LITTLE BUILDERS, INC.	\$3.39	\$3.22	\$0.64	\$0.09	\$0.73	\$0.65	20.20%	\$0.08	2.63%	\$0.73	21.56%	22.82%	1.26%
58	4141ELEC	2016	ACTIVE	HYDE ELECTRIC GROUP	\$0.28	\$0.17	\$0.00	\$0.03	\$0.03	\$0.00	0.00%	\$0.02	11.25%	\$0.02	10.00%	11.25%	1.25%
59	4090ELEC	2015	ACTIVE	CARR & DUFF, INC.	\$0.92	\$0.92	\$0.11	\$0.04	\$0.15	\$0.11	11.56%	\$0.05	5.86%	\$0.16	16.37%	17.43%	1.06%
60	4501MECH	2011	ACTIVE	GENERAL ASPHALT PAVING CO.	\$0.69	\$0.67	\$0.14	\$0.06	\$0.21	\$0.13	19.77%	\$0.08	11.27%	\$0.21	30.00%	31.04%	1.04%
61	4052MECH	2013	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.42	\$0.41	\$0.00	\$0.07	\$0.07	\$0.00	0.00%	\$0.07	17.24%	\$0.07	16.35%	17.24%	0.89%
62	4556GCON	2012	ACTIVE	LAND TECH ENTERPRISES, INC.	\$0.38	\$0.38	\$0.06	\$0.03	\$0.09	\$0.06	15.59%	\$0.03	9.10%	\$0.09	24.00%	24.69%	0.69%
63	4220ELEC	2015	ACTIVE	PALMAN ELECTRIC CO.	\$1.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	0.68%	\$0.00	0.00%	\$0.00	0.00%	0.68%	0.68%
64	4017GCON	2016	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.58	\$0.42	\$0.00	\$0.03	\$0.03	\$0.03	6.48%	\$0.03	5.81%	\$0.03	5.81%	6.48%	0.68%
65	4243ELEC	2014	ACTIVE	FIDELITY BURGLAR & FIRE ALARM CO., INC.	\$0.30	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	1.93%	\$0.00	1.35%	1.93%	0.58%
66	4218GCON	2013	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.49	\$0.39	\$0.01	\$0.01	\$0.02	\$0.01	1.45%	\$0.01	2.18%	\$0.01	3.14%	3.63%	0.49%
67	4126ELEC	2014	ACTIVE	CARR & DUFF, INC.	\$0.47	\$0.44	\$0.00	\$0.07	\$0.07	\$0.00	0.00%	\$0.07	15.43%	\$0.07	15.00%	15.43%	0.43%
68	4110MECH	2015	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.47	\$0.47	\$0.05	\$0.05	\$0.10	\$0.05	10.35%	\$0.05	10.36%	\$0.10	20.36%	20.78%	0.42%
69	4821MECH	2013	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.83	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	1.68%	\$0.01	1.39%	1.68%	0.29%
70	4306MECH	2012	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.39	\$0.38	\$0.08	\$0.00	\$0.08	\$0.08	20.19%	\$0.00	0.00%	\$0.08	20.00%	20.19%	0.19%
71	4244ELEC	2014	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.33	\$0.24	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	2.14%	\$0.01			

PUBLIC PROPERTY

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
79	4608ECMS	2014	ACTIVE	TONY DEPAUL & SON	\$3.32	\$2.95	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
80	4047ECMS	2014	ACTIVE	BUCKLEY & CO., INC.	\$6.47	\$6.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
81	4773ELB	2017	ACTIVE	TORRADO CONSTRUCTION	\$0.43	\$0.43	\$0.43	\$0.00	\$0.43	\$0.43	100.00%	\$0.00	0.00%	\$0.43	100.00%	100.00%	0.00%
82	4300GCON	2014	ACTIVE	GESSLER CONSTRUCTION CO., INC.	\$0.79	\$0.63	\$0.04	\$0.75	\$0.79	\$0.00	0.00%	\$0.63	100.00%	\$0.63	100.00%	100.00%	0.00%
83	4108ELEC-D	2014	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$1.20	\$1.13	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
84	4222ELEC	2014	ACTIVE	SCHLEIG ELECTRIC, INC.	\$1.00	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
85	4131GCON	2015	ACTIVE	MUNN ROOFING CORP.	\$0.88	\$0.88	\$0.00	\$0.88	\$0.88	\$0.00	0.00%	\$0.88	100.00%	\$0.88	100.00%	100.00%	0.00%
86	4181GCONR	2013	ACTIVE	GESSLER CONSTRUCTION CO.	\$0.30	\$0.28	\$0.00	\$0.30	\$0.30	\$0.00	0.00%	\$0.28	100.00%	\$0.28	100.00%	100.00%	0.00%
87	4400GCON	2013	ACTIVE	DONATO SPAVENTA & SONS, INC.	\$0.88	\$0.88	\$0.19	\$0.00	\$0.19	\$0.19	22.00%	\$0.00	0.00%	\$0.19	22.00%	22.00%	0.00%
88	4892GCON	2013	ACTIVE	GESSLER CONSTRUCTION CO., INC.	\$0.19	\$0.19	\$0.02	\$0.17	\$0.19	\$0.00	0.00%	\$0.19	100.00%	\$0.19	100.00%	100.00%	0.00%
89	4975GCON	2013	ACTIVE	SMITH CONSTRUCTION CO., INC.	\$0.86	\$0.85	\$0.86	\$0.00	\$0.86	\$0.85	100.00%	\$0.00	0.00%	\$0.85	100.00%	100.00%	0.00%
90	4804GCON	2016	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
91	4264ROOFELB	2015	ACTIVE	MUNN ROOFING GROUP	\$0.26	\$0.21	\$0.00	\$0.26	\$0.26	\$0.00	0.00%	\$0.21	100.00%	\$0.21	100.00%	100.00%	0.00%
92	4840ELB	2016	ACTIVE	UNITED STATES ROOFING CORP.	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
93	4557ELBG	2015	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.63	\$1.62	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
94	4608GCON	2014	ACTIVE	TONY DEPAUL & SON	\$3.32	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
95	4446ECMS	2015	ACTIVE	A. P. CONSTRUCTION, INC.	\$1.32	\$1.32	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
96	4522ELEV	2012	ACTIVE	UNITED TECHNOLOGIES CORPORATION	\$1.63	\$1.63	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
97	4697MECH	2010	ACTIVE	GENERAL ASPHALT PVAING CO.	\$1.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
98	4799PLUM	2013	ACTIVE	DOMENIC DIDONATO PLUMBING & HEATING, INC.	\$0.07	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
99	4131ELEC	2015	ACTIVE	SCHLEIG ELECTRIC, INC.	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
100	4131MECH	2015	ACTIVE	EDWARD J. MELONEY, INC.	\$0.14	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
101	4075ECMS	2014	ACTIVE	BUCKLEY & CO., INC.	\$5.33	\$4.84	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
102	4025ELEC	2013	ACTIVE	MCCOLDRICK ELECTRIC, INC.	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
103	4824GCON	2016	ACTIVE	DONATO SPAVENTA & SONS, INC.	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
104	4220MECH	2015	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
105	4223PLUM	2014	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
106	4436	2016	ACTIVE	KURTZ CONSTRUCTION COMPANY	\$0.34	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
107	4123ROOF	2015	ACTIVE	ROBERT GANTER CONTRACTORS, INC.	\$1.95	\$2.05	\$1.86	\$0.09	\$1.95	\$2.05	100.00%	\$0.00	0.00%	\$2.05	100.00%	100.00%	0.00%
108	4127ELEC	2015	ACTIVE	HYDE ELECTRIC CORPORATION	\$0.38	\$0.38	\$0.04	\$0.00	\$0.04	\$0.04	11.42%	\$0.00	0.00%	\$0.04	11.44%	11.42%	-0.02%
109	4951ELEC	2015	ACTIVE	CARR AND DUFF, INC.	\$0.19	\$0.17	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.02	11.88%	\$0.02	11.88%	11.88%	-0.12%
110	4658GCON	2013	ACTIVE	J.P.C. GROUP, INC.	\$0.76	\$0.75	\$0.08	\$0.08	\$0.17	\$0.02	3.21%	\$0.14	18.46%	\$0.16	21.81%	21.67%	-0.13%
111	4025GCON	2013	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.27	\$0.27	\$0.01	\$0.12	\$0.12	\$0.01	2.06%	\$0.12	43.13%	\$0.12	45.33%	45.19%	-0.15%
112	4916GCON	2012	ACTIVE	MC MULLEN ROOFING, INC.	\$0.19	\$0.20	\$0.02	\$0.00	\$0.02	\$0.02	9.64%	\$0.00	0.00%	\$0.02	10.00%	9.64%	-0.36%
113	4545GCON	2014	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.39	\$1.10	\$0.07	\$0.05	\$0.12	\$0.06	5.66%	\$0.03	2.28%	\$0.09	8.53%	7.93%	-0.59%
114	4015GCON	2016	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.34	\$0.35	\$0.06	\$0.01	\$0.06	\$0.06	16.60%	\$0.00	0.63%	\$0.06	18.18%	17.23%	-0.95%
115	4356ELEC	2014	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$2.40	\$2.30	\$0.22	\$0.11	\$0.33	\$0.28	12.09%	\$0.00	0.00%	\$0.28	13.64%	12.09%	-1.55%
116	4688GCON	2015	ACTIVE	MURPHY QUIGLEY COMPANY	\$1.71	\$1.71	\$0.38	\$0.00	\$0.38	\$0.35	20.35%	\$0.00	0.15%	\$0.35	22.27%	20.50%	-1.77%
117	4401GCON	2016	ACTIVE	PANNULLA CONSTRUCTION CO.	\$0.18	\$0.17	\$0.02	\$0.01	\$0.03	\$0.02	9.63%	\$0.01	4.58%	\$0.02	16.00%	14.21%	-1.79%
118	4401ELEC	2016	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$0.15	\$0.11	\$0.02	\$0.02	\$0.03	\$0.00	0.00%	\$0.02	19.97%	\$0.02	21.82%	19.97%	-1.84%
119	4283ELEC	2015	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.41	\$0.41	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.03	7.35%	\$0.03	9.63%	7.35%	-2.28%
120	4694GCON	2014	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.50	\$0.70	\$0.03	\$0.02	\$0.05	\$0.03	4.79%	\$0.02	2.27%	\$0.05	9.87%	7.06%	-2.81%
121	4055GCON	2014	ACTIVE	A.P. CONSTRUCTION, INC.	\$1.37	\$1.34	\$0.24	\$0.31	\$0.55	\$0.24	18.25%	\$0.26	19.35%	\$0.50	40.41%	37.60%	-2.82%
122	4056ELB	2014	ACTIVE	MURPHY QUIGLEY CO., INC.	\$0.88	\$1.04	\$0.08	\$0.04	\$0.12	\$0.08	7.20%	\$0.04	3.79%	\$0.11	13.94%	11.00%	-2.94%
123	4221ELEC - CITYWIDE	2015	ACTIVE	PALMAN ELECTRIC CO.	\$1.00	\$0.73	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.04	6.14%	\$0.04	10.00%	6.14%	-3.86%
124	4509GCON	2015	ACTIVE	MURPHY QUIGLEY	\$4.00	\$3.75	\$0.06	\$0.65	\$0.71	\$0.40	10.64%	\$0.06	1.64%	\$0.46	17.79%	12.28%	-5.51%
125	4935GCON	2015	ACTIVE	LOFTUS CONSTRUCTION, INC.	\$1.76	\$1.43	\$0.27	\$0.12	\$0.39	\$0.14	10.02%	\$0.06	4.46%	\$0.21	22.12%	14.48%	-7.64%
126	4255ELEC	2012	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.13	\$0.19	\$0.00	\$0.03	\$0.03	\$0.00	0.78%	\$0.03	15.13%	\$0.03	23.56%	15.91%	-7.64%
127	4330	2016	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.28	\$0.02	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.00	0.00%	\$0.00	8.00%	0.00%	-8.00%
128	4522ELEC	2012	ACTIVE	HYDE ELECTRIC GROUP	\$0.31	\$0.31	\$0.00	\$0.07	\$0.07	\$0.00	0.00%	\$0.04	12.89%	\$0.04	22.00%	12.89%	-9.11%
129	4052ELEC	2012	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.12	\$0.12	\$0.00	\$0.04	\$0.04	\$0.00	2.79%	\$0.03	23.54%	\$0.03	36.13%	26.33%	-9.80%
130	4537GCON	2011	ACTIVE	J.S. CORNELL & SON, INC.	\$1.55	\$1.63	\$0.20	\$0.15	\$0.35	\$0.06	3.48%	\$0.14	8.37%	\$0.19	22.87%	11.86%	-11.01%
131	4081MECH	2011	ACTIVE	DOLAN MECHANICAL	\$0.43	\$0.35	\$0.11	\$0.07	\$0.17	\$0.00	0.00%	\$0.09	26.33%	\$0.09	40.00%	26.33%	-13.67%
132	4136MECH	2016	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.63	\$0.09	\$0.07	\$0.06	\$0.13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	20.00%	0.00%	-20.00%
133	4425GCON	2009	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	\$0.90	\$2.33	\$0.27	\$0.03	\$0.30	\$0.27	11.52%	\$0.03	1.49%	\$0.30	33.72%	13.01%	-20.71%
134	4363ROOF	2015	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.56	\$0.01	\$0.06	\$0.07	\$0.12	\$0.00	0.00%	\$0.00	0.00%	\$0.00	22.00%	0.00%	-22.00%
135	4258SPRR	2017	ACTIVE	AFFORDABLE FIRE PROTECTION, INC.	\$0.31	\$0.26	\$0.04	\$0.02	\$0.07	\$0.00	0.00%	\$0.00	0.00%	\$0.00	22.00%	0.00%	-22.00%
136	4839ROOF	2017	ACTIVE	BELCHER ROOFING CORP.	\$0.59	\$0.43	\$0.07	\$0.07	\$0.13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	22.78%	0.00%	-22.78%
137	4108GCON	2014	ACTIVE	U.S.A. ENVIRONMENTAL MANAGEMENT, INC.	\$12.63	\$10.17	\$1.39	\$4.67	\$6.06	\$0.00	0.00%	\$0.00	0.00%	\$0.00	48.00%	0.00%	-48.00%
138	4062GCON	2014	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.36	\$1.42	\$0.04	\$0.34	\$0.38	\$0.02	1.69%	\$0.34	23.90%	\$0.36	103.82%	25.60%	-78.23%

PUBLIC PROPERTY ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
139	4085ELBE	2011	CLOSED	EDWARD J. MELONEY, INC.	\$0.45	\$0.00	\$0.06	\$0.05	\$0.12	\$0.12	0.00%	\$0.11	0.00%	\$0.22	25.65%	0.00%	0.00%
140	4447ELBR	2012	CLOSED	WCMULLEN ROOFING, INC.	\$0.32	\$0.32	\$0.05	\$0.05	\$0.09	\$0.06	17.57%	\$0.20	64.76%	\$0.26	30.05%	82.34%	52.28%
141	4411ELEC	2012	CLOSED	JACK COHEN & CO., INC.	\$0.45	\$0.46	\$0.00	\$0.02	\$0.03	\$0.09	19.27%	\$0.02	4.91%	\$0.11	6.00%	24.19%	18.19%
142	4135ELEC	2008	CLOSED	HYDE ELECTRIC GROUP	\$0.24	\$0.29	\$0.02	\$0.01	\$0.04	\$0.06	21.42%	\$0.03	9.72%	\$0.09	15.00%	31.14%	16.14%
143	4082ROEC	2011	CLOSED	MULHERN ELECTRIC CO., INC.	\$0.37	\$0.38	\$0.00	\$0.03	\$0.03	\$0.05	12.58%	\$0.03	7.15%	\$0.08	8.00%	19.73%	11.73%
144	4089ROOF	2011	CLOSED	MUNN ROOFING GROUP	\$0.69	\$0.70	\$0.01	\$0.60	\$0.61	\$0.04	5.94%	\$0.65	94.06%	\$0.70	88.35%	100.00%	11.65%
145	405TELB	2012	CLOSED	SCHLEIG ELECTRIC	\$0.53	\$0.58	\$0.01	\$0.00	\$0.01	\$0.06	11.09%	\$0.00	0.00%	\$0.06	1.00%	11.09%	10.09%
146	4083MECH	2012	CLOSED	JOHN BEE, INC.	\$0.51	\$0.50	\$0.09	\$0.05	\$0.14	\$0.11	21.52%	\$0.08	15.40%	\$0.09	27.00%	36.92%	9.92%
147	4063MECH	2012	CLOSED	DEVINE BROTHERS, INC.	\$0.29	\$0.29	\$0.06	\$0.00	\$0.06	\$0.06	22.40%	\$0.02	7.74%	\$0.09	22.00%	30.14%	8.14%
148	4519SITE	2010	CLOSED	AP CONSTRUCTION	\$5.71	\$5.71	\$0.32	\$0.66	\$0.98	\$0.77	13.46%	\$0.54	9.47%	\$1.31	17.24%	22.93%	5.69%
149	4633GCON	2012	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.35	\$0.36	\$0.00	\$0.05	\$0.05	\$0.02	6.63%	\$0.05	13.67%	\$0.07	15.00%	20.30%	5.30%
150	4080ELEC	2012	CLOSED	MULHERN ELECTRIC CO., INC.	\$0.80	\$0.66	\$0.00	\$0.20	\$0.20	\$0.00	0.00%	\$0.19	28.28%	\$0.19	25.00%	28.28%	3.28%
151	4657ROOF	2012	CLOSED	D. A. NOLT	\$0.23	\$0.23	\$0.04	\$0.02	\$0.06	\$0.05	21.05%	\$0.02	10.00%	\$0.07	28.00%	31.05%	3.05%
152	4532GCON	2011	CLOSED	PANNULLA CONSTRUCTION CO.	\$0.27	\$0.32	\$0.05	\$0.04	\$0.08	\$0.05	15.39%	\$0.06	18.52%	\$0.11	31.00%	33.92%	2.92%
153	4281ELBE	2014	CLOSED	SCHLEIG ELECTRIC, INC.	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	10.30%	\$0.00	0.00%	\$0.00	8.00%	10.30%	2.30%
154	4178ELEC	2011	CLOSED	HYDE ELECTRIC GROUP	\$0.32	\$0.29	\$0.06	\$0.00	\$0.06	\$0.06	22.11%	\$0.00	0.00%	\$0.06	20.00%	22.11%	2.11%
155	4083ELEC	2012	CLOSED	PALMAN ELECTRIC CO.	\$0.52	\$0.49	\$0.09	\$0.03	\$0.12	\$0.09	19.02%	\$0.03	5.26%	\$0.12	23.00%	24.28%	1.28%
156	4995GCON	2013	CLOSED	GESSLER CONSTRUCTION	\$0.35	\$0.35	\$0.00	\$0.35	\$0.35	\$0.00	0.00%	\$0.35	100.55%	\$0.35	100.00%	100.55%	0.55%
157	4972ELEC	2012	CLOSED	PALMAN ELECTRIC, INC.	\$0.25	\$0.24	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.04	14.47%	\$0.04	14.18%	14.47%	0.29%
158	4504ROOF	2011	CLOSED	PLATO CONSTRUCTION	\$0.71	\$0.70	\$0.12	\$0.04	\$0.16	\$0.12	17.18%	\$0.04	5.05%	\$0.16	22.00%	22.24%	0.24%
159	4519MECH	2010	CLOSED	HERMAN GOLDNER CO., INC.	\$9.65	\$9.65	\$1.75	\$0.12	\$1.88	\$1.77	18.39%	\$0.12	1.28%	\$1.90	19.47%	19.67%	0.20%
160	4066GCON	2010	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.66	\$0.70	\$0.01	\$0.11	\$0.12	\$0.02	2.65%	\$0.11	15.95%	\$0.13	18.55%	18.59%	0.04%
161	4972GCON	2012	CLOSED	DONATO SPAVENTA & SONS, INC.	\$1.72	\$1.72	\$0.96	\$0.00	\$0.96	\$0.96	55.66%	\$0.00	0.00%	\$0.96	55.66%	55.66%	0.00%
162	4190GCON	2012	CLOSED	GESSLER CONSTRUCTION	\$0.62	\$0.69	\$0.10	\$0.51	\$0.62	\$0.08	11.39%	\$0.62	88.61%	\$0.69	100.00%	100.00%	0.00%
163	4071GCON	2011	CLOSED	GESSLER CONSTRUCTION	\$0.36	\$0.36	\$0.00	\$0.36	\$0.36	\$0.00	0.00%	\$0.36	100.00%	\$0.36	100.00%	100.00%	0.00%
164	4387ELB	2014	CLOSED	MUNN ROOFING GROUP	\$0.41	\$0.41	\$0.00	\$0.41	\$0.41	\$0.00	0.00%	\$0.36	100.00%	\$0.36	100.00%	100.00%	0.00%
165	4312GCON	2011	CLOSED	GESSLER CONSTRUCTION	\$0.53	\$0.53	\$0.06	\$0.47	\$0.53	\$0.00	0.00%	\$0.53	100.00%	\$0.53	100.00%	100.00%	0.00%
166	4179GCON	2012	CLOSED	GESSLER CONSTRUCTION	\$0.42	\$0.47	\$0.08	\$0.33	\$0.42	\$0.00	0.00%	\$0.47	100.00%	\$0.47	100.00%	100.00%	0.00%
167	4073GCON	2010	CLOSED	GESSLER CONSTRUCTION	\$0.46	\$0.52	\$0.00	\$0.46	\$0.46	\$0.00	0.00%	\$0.52	100.00%	\$0.52	100.00%	100.00%	0.00%
168	4662GCON	2012	CLOSED	GESSLER CONSTRUCTION	\$0.50	\$0.64	\$0.10	\$0.40	\$0.50	\$0.00	0.00%	\$0.64	100.00%	\$0.64	100.00%	100.00%	0.00%
169	4303GCON	2010	CLOSED	BUILDING RESTORATION	\$0.28	\$0.35	\$0.24	\$0.04	\$0.28	\$0.04	11.85%	\$0.31	88.15%	\$0.35	100.00%	100.00%	0.00%
170	4306GCON	2012	CLOSED	SMITH CONSTRUCTION CO.	\$2.37	\$2.37	\$2.35	\$0.02	\$2.37	\$0.02	99.11%	\$0.02	0.89%	\$2.37	100.00%	100.00%	0.00%
171	4196PLUM	2012	CLOSED	JOHN J. BEE, INC.	\$0.09	\$0.09	\$0.01	\$0.02	\$0.02	\$0.01	7.76%	\$0.02	18.66%	\$0.02	26.43%	26.43%	0.00%
172	4338SPRK	2012	CLOSED	FIRE PROTECTION INDUSTRIES	\$0.99	\$0.84	\$0.00	\$0.08	\$0.08	\$0.00	0.00%	\$0.07	8.01%	\$0.07	8.12%	8.01%	-0.10%
173	4519ELEC	2010	CLOSED	MULHERN ELECTRIC CO., INC.	\$10.20	\$10.20	\$1.23	\$0.76	\$2.00	\$1.21	11.92%	\$0.76	7.50%	\$1.98	19.60%	19.41%	-0.19%
174	4088ROOF	2011	CLOSED	WCMULLEN ROOFING, INC.	\$0.58	\$0.61	\$0.09	\$0.06	\$0.14	\$0.09	14.82%	\$0.06	10.06%	\$0.15	25.08%	24.88%	-0.20%
175	4178MECH	2011	CLOSED	EDWARD J. MELONEY, INC.	\$0.87	\$0.89	\$0.12	\$0.11	\$0.22	\$0.12	12.97%	\$0.11	12.21%	\$0.22	25.65%	25.17%	-0.48%
176	4084ELBE	2012	CLOSED	HYDE ELECTRIC GROUP	\$0.47	\$0.48	\$0.06	\$0.04	\$0.09	\$0.06	11.43%	\$0.04	8.02%	\$0.09	20.00%	19.45%	-0.55%
177	4623PLUM	2012	CLOSED	DOLAN MECHANICAL	\$0.18	\$0.65	\$0.03	\$0.00	\$0.04	\$0.10	15.51%	\$0.02	3.56%	\$0.12	20.00%	19.07%	-0.93%
178	4539GCON	2011	CLOSED	J.S. CORNELL & SON, INC.	\$0.74	\$0.74	\$0.20	\$0.00	\$0.20	\$0.18	24.77%	\$0.01	1.22%	\$0.19	27.00%	25.99%	-1.01%
179	4519PLUM	2010	CLOSED	AT CHADWICK CO., INC.	\$4.25	\$4.25	\$0.55	\$0.37	\$0.92	\$0.52	12.17%	\$0.36	8.43%	\$0.88	21.66%	20.60%	-1.06%
180	4170GCONR	2011	CLOSED	PANNULLA CONSTRUCTION CO.	\$0.36	\$0.45	\$0.03	\$0.07	\$0.09	\$0.03	6.53%	\$0.08	18.14%	\$0.11	26.00%	24.68%	-1.32%
181	4519ELBG	2010	CLOSED	DJ KEATING	\$24.50	\$24.50	\$4.42	\$3.65	\$8.07	\$4.18	17.06%	\$3.56	14.54%	\$7.74	32.96%	31.59%	-1.37%
182	4084ELBG	2012	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.29	\$0.30	\$0.04	\$0.00	\$0.04	\$0.03	11.81%	\$0.00	0.00%	\$0.03	13.21%	11.81%	-1.40%
183	4529MECH	2010	CLOSED	EDWARD J. MELONEY, INC.	\$1.08	\$1.07	\$0.15	\$0.14	\$0.29	\$0.14	13.10%	\$0.13	12.33%	\$0.27	26.86%	25.43%	-1.43%
184	4281ELBG	2014	CLOSED	J.P.C. GROUP, INC.	\$0.25	\$0.25	\$0.04	\$0.01	\$0.05	\$0.04	15.04%	\$0.01	4.08%	\$0.05	20.74%	19.12%	-1.62%
185	4357ELEC	2011	CLOSED	JACK COHEN & CO., INC.	\$0.58	\$0.63	\$0.12	\$0.00	\$0.12	\$0.12	18.28%	\$0.00	0.00%	\$0.12	20.00%	18.28%	-1.72%
186	4081ELEC	2011	CLOSED	JACK COHEN & CO., INC.	\$0.50	\$0.52	\$0.10	\$0.02	\$0.12	\$0.09	18.30%	\$0.02	4.82%	\$0.12	25.00%	23.13%	-1.87%
187	4525GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	\$0.28	\$0.31	\$0.06	\$0.00	\$0.06	\$0.06	18.07%	\$0.00	0.00%	\$0.06	20.00%	18.07%	-1.93%
188	4085ELBG	2011	CLOSED	PANNULLA CONSTRUCTION CO.	\$0.56	\$0.56	\$0.00	\$0.12	\$0.12	\$0.00	0.00%	\$0.11	19.29%	\$0.11	21.98%	19.29%	-2.69%
189	4065GCON	2014	CLOSED	MURPHY QUIGLEY CO., INC.	\$0.88	\$1.04	\$0.08	\$0.04	\$0.12	\$0.08	7.20%	\$0.04	3.79%	\$0.11	13.94%	11.00%	-2.94%
190	4669GCON	2012	CLOSED	MURPHY QUIGLEY CO., INC.	\$0.21	\$0.35	\$0.05	\$0.01	\$0.05	\$0.07	19.73%	\$0.01	3.29%	\$0.08	26.00%	23.02%	-2.98%
191	4437GCON	2010	CLOSED	AP CONSTRUCTION	\$0.89	\$0.87	\$0.06	\$0.22	\$0.28	\$0.05	5.94%	\$0.20	22.82%	\$0.25	31.96%	28.76%	-3.20%
192	4568GCON	2011	CLOSED	AP CONSTRUCTION	\$3.90	\$4.60	\$1.08	\$0.26	\$1.33	\$1.12	24.42%	\$0.29	6.29%	\$1.41	34.16%	30.71%	-3.44%
193	4728ELEC	2012	CLOSED	C.A.D. ELECTRIC	\$0.74	\$0.81	\$0.31	\$0.04	\$0.35	\$0.34	41.79%	\$0.01	1.60%	\$0.35	47.00%	43.40%	-3.60%
194	4037GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	\$0.49	\$0.41	\$0.07	\$0.03	\$0.10	\$0.06	13.68%	\$0.01	3.25%	\$0.07	21.00%	16.93%	-4.07%
195	4623MECH	2012	CLOSED	DOLAN MECHANICAL	\$0.40	\$1.74	\$0.06	\$0.01	\$0.07	\$0.20	11.20%	\$0.04	2.13%	\$0.23	18.00%	13.33%	-4.67%
196	4059GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	\$0.75	\$0.94	\$0.15	\$0.08	\$0.23	\$0.16	16.84%	\$0.08	8.43%	\$0.24	30.00%	25.27%	-4.73%
197	4519ELBSITE	2012	CLOSED	AP CONSTRUCTION	\$2.86	\$2.86	\$0.89	\$0.35	\$1.24	\$1.01	35.34%	\$0.07	2.50%	\$1.08	43.40%	37.84%	-5.57%
198	4474GCON	2011	CLOSED	SERAVALLI, INC.	\$0.29	\$0.33	\$0.01	\$0.06	\$0.07	\$0.01	3.78%	\$0.05	14.63%	\$0.06	24.00%	18.42%	-5.58%
199	4159GCON	2010	CLOSED	PANNULLA CONSTRUCTION CO.	\$0.39	\$0.50	\$0.06	\$0.04	\$0.10	\$0.06	11.50%	\$0.04	8.66%	\$0.10	26.00%	20.16%	-5.84%
200	4495GCON	2012	CLOSED	AP CONSTRUCTION	\$0.49	\$0.52	\$0.09	\$0.23	\$0.32	\$0.06	11.99%	\$0.24	46.17%	\$0.30	64.19%	58.16%	-6.03%
201	4501ELEC	2011	CLOSED	PALMAN ELECTRIC CO.	\$0.56	\$0.61	\$0.18	\$0.00	\$0.18	\$0.15	25.03%	\$0.00	0.00%	\$0.15	32.00%	25.03%	-6.97%
202	4191GCON	2010	CLOSED	DJ KEATING	\$15.46	\$13.09	\$3.09	\$1.08	\$4.17	\$1.84	14.05%	\$0.51	3.93%	\$2.35	27.00%	17.98%	-9.02%
203	4022MECH	2012	CLOSED	HERMAN GOLDNER CO., INC.	\$1.38	\$1.43	\$0.41	\$0.02	\$0.43	\$0.27	18.97%	\$0.02	1.51%	\$0.29	31.04%	20.48%	-10.56%
204	4568PLUM	2011	CLOSED	AP CONSTRUCTION	\$0.25	\$0.27	\$0.05	\$0.01	\$0.07	\$0.03	9.94%	\$0.01	5.16%	\$0.04	26.17%	15.10%	-11.07%
205	4636GCON	2011	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$0.34	\$0.44	\$0.06	\$0.06	\$0.12	\$0.07	16.45%	\$0.03	7.40%	\$0.10	35.00%	23.85%	-11.15%
206	4033MECH	2011	CLOSED	FIVE STAR, INC.	\$0.35	\$0.39	\$0.07	\$0.02	\$0.09	\$0.03	8.06%	\$0.02	5.92%	\$0.05	27.00%	13.98%	-13.02%
207	4315GCON	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$0.58	\$0.58	\$0.10	\$0.08	\$0.18	\$0.08	13.04%	\$0.03	4.81%	\$0.10	31.00%	17.84%	-13.15%
208	4508	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$0.38	\$0.46	\$0.06	\$0.07	\$0.13	\$0.05	11.00%	\$0.05	9.79%	\$0.10	34.00%	20.79%	-13.21%
209	4082MECH	2012	CLOSED	SANTAPPAUL CORP. T/A LIMA OC	\$0.66	\$0.62	\$0.25										

PUBLIC PROPERTY ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
215	4320GCON	2014	PLANNING	DONATO SPAVENTA & SONS, INC.	\$0.48	\$0.00	\$0.05	\$0.04	\$0.09	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	18.00%	NO DATA	NO DATA
216	4162PLUM	2013	PLANNING	DEVINE BROTHERS, INC.	\$0.83	\$0.00	\$0.21	\$0.00	\$0.21	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.00%	NO DATA	NO DATA
217	4221GCON - CITYWIDE	2015	PLANNING	PRESTIGE BUILDING CO.	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA	NO DATA
218	4108ELB	2016	PLANNING	JOHN BEE, INC.	\$0.59	\$0.00	\$0.09	\$0.06	\$0.15	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.99%	NO DATA	NO DATA
219	4108GCOE	2016	PLANNING	D.A. NOLT, INC.	\$14.82	\$0.00	\$2.67	\$2.22	\$4.89	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	33.00%	NO DATA	NO DATA
220	4903GCON	2017	PLANNING	J.P.C. GROUP, INC.	\$0.63	\$0.00	\$0.09	\$0.03	\$0.13	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	20.00%	NO DATA	NO DATA
221	4911ABST	2017	PLANNING	ASSOCIATED SPECIALTY CONTRACTING	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA	NO DATA
222	4429ROOF	2017	PLANNING	KURTZ CONSTRUCTION COMPANY	\$0.11	\$0.00	\$0.00	\$0.02	\$0.02	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	17.00%	NO DATA	NO DATA

STREETS

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
1	3779	2015	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$0.37	\$0.05	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.05	100.00%	\$0.05	10.44%	100.00%	89.56%
2	3768	2015	ACTIVE	SERAVALLI, INC.	\$5.65	\$4.86	\$0.28	\$0.57	\$0.85	\$0.34	7.02%	\$1.12	23.11%	\$1.47	15.05%	30.13%	15.08%
3	3797	2015	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$0.41	\$0.24	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.05	23.16%	\$0.05	10.59%	23.16%	12.57%
4	3806	2016	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.50	\$0.44	\$0.00	\$0.05	\$0.05	\$0.00	0.00%	\$0.10	21.89%	\$0.10	10.00%	21.89%	11.89%
5	3802	2016	ACTIVE	TONY DEPAUL & SON	\$1.90	\$1.18	\$0.10	\$0.48	\$0.58	\$0.17	14.55%	\$0.25	21.07%	\$0.42	30.67%	35.62%	4.95%
6	3757R	2014	ACTIVE	CARR & DUFF, INC.	\$0.35	\$0.10	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.01	9.19%	\$0.01	5.00%	9.19%	4.19%
7	3801	2015	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$2.54	\$2.67	\$0.13	\$0.05	\$0.18	\$0.14	5.08%	\$0.12	4.41%	\$0.25	7.08%	9.49%	2.41%
8	3816	2016	ACTIVE	SOUTH STATE, INC.	\$2.78	\$1.77	\$0.22	\$0.58	\$0.79	\$0.15	8.31%	\$0.40	22.46%	\$0.54	28.52%	30.78%	2.26%
9	3813	2016	ACTIVE	BULK STORAGE, INC.	\$0.21	\$0.19	\$0.02	\$0.01	\$0.03	\$0.02	13.01%	\$0.01	4.71%	\$0.03	16.00%	17.72%	1.72%
10	3735	2013	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$15.35	\$11.82	\$0.00	\$4.14	\$4.14	\$0.00	0.00%	\$3.38	28.58%	\$3.38	27.00%	28.58%	1.58%
11	3738	2013	ACTIVE	TONY DEPAUL & SON	\$2.28	\$2.14	\$0.05	\$0.08	\$0.13	\$0.03	1.35%	\$0.13	6.06%	\$0.16	5.85%	7.40%	1.55%
12	3750	2013	ACTIVE	TONY DEPAUL & SON	\$1.91	\$2.40	\$0.04	\$0.12	\$0.16	\$0.06	2.36%	\$0.16	6.87%	\$0.22	8.35%	9.23%	0.88%
13	3803	2016	ACTIVE	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.48	\$0.43	\$0.05	\$0.00	\$0.05	\$0.05	11.00%	\$0.00	0.00%	\$0.05	10.44%	11.00%	0.56%
14	3774	2014	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$2.69	\$2.16	\$0.10	\$0.08	\$0.18	\$0.07	3.14%	\$0.08	3.72%	\$0.15	6.53%	6.86%	0.33%
15	3766	2014	ACTIVE	RAMOS & ASSOCIATES, INC.	\$0.55	\$0.55	\$0.55	\$0.00	\$0.55	\$0.55	100.00%	\$0.00	0.00%	\$0.55	100.00%	100.00%	0.00%
16	3775	2015	ACTIVE	RAMOS & ASSOCIATES, INC.	\$0.15	\$0.87	\$0.14	\$0.00	\$0.15	\$0.87	100.00%	\$0.00	0.00%	\$0.87	100.00%	100.00%	0.00%
17	3819	2016	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	\$3.53	\$3.27	\$0.10	\$0.43	\$0.53	\$0.05	1.58%	\$0.30	9.09%	\$0.35	15.07%	10.67%	-4.40%
18	3818ELB	2016	ACTIVE	BUCKLEY & CO., INC.	\$0.46	\$0.45	\$0.00	\$0.03	\$0.03	\$0.00	0.00%	\$0.00	0.33%	\$0.00	7.14%	0.33%	-6.81%
19	3795	2016	ACTIVE	DOLAN MECHANICAL	\$0.47	\$0.40	\$0.07	\$0.03	\$0.09	\$0.04	9.15%	\$0.00	0.00%	\$0.04	20.00%	9.15%	-10.85%
20	3767	2014	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$1.28	\$1.84	\$0.19	\$0.18	\$0.37	\$0.18	9.94%	\$0.09	4.92%	\$0.27	29.14%	14.87%	-14.27%
21	3792	2016	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$1.76	\$1.72	\$0.53	\$0.06	\$0.58	\$0.31	17.98%	\$0.00	0.00%	\$0.31	33.21%	17.98%	-15.23%

STREETS ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	S COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	S PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
22	3756	2014	CLOSED	TONY DEPAUL & SON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
23	3763	2014	CLOSED	GESSLER CONSTRUCTION	\$0.38	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	100.00%	NO DATA	NO DATA
24	3743	2013	CLOSED	ZONE STRIPING, INC.	\$0.60	\$0.00	\$0.00	\$0.02	\$0.02	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	3.40%	NO DATA	NO DATA
25	3736	2012	CLOSED	CARR & DUFF, INC.	\$0.56	\$0.43	\$0.00	\$0.03	\$0.03	\$0.19	45.70%	\$0.05	12.27%	\$0.25	5.11%	57.97%	52.86%
26	3753	2014	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.30	\$0.23	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.10	42.36%	\$0.10	2.04%	42.36%	40.32%
27	3563	2009	CLOSED	FIVE STAR, INC.	\$0.37	\$0.38	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.21	54.79%	\$0.21	27.00%	54.79%	27.79%
28	3702	2011	CLOSED	SERAVALLI, INC.	\$15.84	\$16.42	\$0.70	\$2.52	\$3.22	\$0.63	3.85%	\$4.97	30.29%	\$5.60	20.35%	34.14%	13.79%
29	3672	2009	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.73	\$0.71	\$0.04	\$0.02	\$0.06	\$0.04	5.81%	\$0.09	13.00%	\$0.13	8.10%	18.81%	10.71%
30	3701	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.79	\$0.65	\$0.04	\$0.02	\$0.06	\$0.04	5.74%	\$0.08	12.29%	\$0.12	7.40%	18.03%	10.63%
31	3778	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	\$2.75	\$2.06	\$0.22	\$0.30	\$0.51	\$0.33	15.95%	\$0.25	12.09%	\$0.58	18.71%	28.04%	9.34%
32	3666	2009	CLOSED	GESSLER CONSTRUCTION	\$0.25	\$0.28	\$0.03	\$0.01	\$0.04	\$0.01	3.91%	\$0.05	17.95%	\$0.06	15.00%	21.87%	6.87%
33	3751	2013	CLOSED	BUCKLEY & CO., INC.	\$1.29	\$1.38	\$0.07	\$0.07	\$0.14	\$0.13	9.26%	\$0.08	5.81%	\$0.21	10.70%	15.07%	4.37%
34	3727	2011	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$1.42	\$1.42	\$0.06	\$0.05	\$0.11	\$0.07	4.68%	\$0.10	7.31%	\$0.17	7.95%	11.99%	4.04%
35	3726	2011	CLOSED	TONY DEPAUL & SON	\$0.97	\$0.97	\$0.02	\$0.03	\$0.05	\$0.02	1.56%	\$0.07	7.24%	\$0.09	5.56%	8.80%	3.24%
36	3728	2012	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$1.79	\$1.62	\$0.06	\$0.05	\$0.12	\$0.05	2.86%	\$0.10	5.88%	\$0.14	6.50%	8.73%	2.23%
37	3741	2012	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.33	\$0.33	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	3.87%	\$0.01	1.82%	3.87%	2.05%
38	3746	2013	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	\$0.23	\$0.19	\$0.01	\$0.01	\$0.02	\$0.01	7.20%	\$0.01	4.13%	\$0.02	10.12%	11.33%	1.21%
39	3729	2011	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.25	\$0.27	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	2.96%	\$0.01	2.00%	2.96%	0.96%
40	3739ELB	2012	CLOSED	J.P.C. GROUP, INC.	\$1.16	\$1.19	\$0.01	\$0.00	\$0.01	\$0.02	1.83%	\$0.00	0.10%	\$0.02	1.16%	1.93%	0.77%
41	3700	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.83	\$0.72	\$0.04	\$0.07	\$0.11	\$0.03	4.10%	\$0.07	9.81%	\$0.10	13.29%	13.92%	0.63%
42	3670	0	CLOSED	TONY DEPAUL & SON	\$0.71	\$0.78	\$0.03	\$0.01	\$0.04	\$0.03	4.23%	\$0.01	1.37%	\$0.04	5.10%	5.59%	0.49%
43	3711	2012	CLOSED	DONATO SPAVENTA & SONS, INC.	\$0.38	\$0.44	\$0.02	\$0.02	\$0.04	\$0.02	5.06%	\$0.02	5.23%	\$0.05	10.00%	10.29%	0.29%
44	3752	2013	CLOSED	GESSLER CONSTRUCTION	\$0.38	\$0.30	\$0.38	\$0.00	\$0.38	\$0.30	100.00%	\$0.00	0.00%	\$0.30	100.00%	100.00%	0.00%
45	3758	2014	CLOSED	CARR & DUFF, INC.	\$0.25	\$0.25	\$0.00	\$0.14	\$0.14	\$0.00	0.00%	\$0.14	54.16%	\$0.14	54.16%	54.16%	0.00%
46	3674	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.45	\$0.39	\$0.01	\$0.01	\$0.03	\$0.01	3.44%	\$0.01	1.99%	\$0.02	5.60%	5.42%	-0.18%
47	3772	2014	CLOSED	SERAVALLI, INC.	\$0.60	\$0.57	\$0.06	\$0.09	\$0.15	\$0.06	10.36%	\$0.08	13.86%	\$0.14	25.03%	24.22%	-0.81%
48	3675	2010	CLOSED	TONY DEPAUL & SON	\$0.92	\$0.78	\$0.05	\$0.01	\$0.06	\$0.02	3.04%	\$0.01	0.79%	\$0.03	6.73%	3.83%	-2.90%
49	3695	2014	CLOSED	THOMAS P. CARNEY, INC	\$2.04	\$2.01	\$1.04	\$0.06	\$1.11	\$0.97	48.03%	\$0.06	3.17%	\$1.03	54.13%	51.20%	-2.93%
50	3737	2012	CLOSED	ASPHALT PAVING SYSTEMS, INC.	\$1.45	\$1.21	\$0.02	\$0.06	\$0.08	\$0.02	1.97%	\$0.00	0.38%	\$0.03	5.39%	2.35%	-3.04%
51	3678	2009	CLOSED	MARCOR REMEDIATION, INC.	\$0.48	\$0.61	\$0.08	\$0.00	\$0.08	\$0.05	8.74%	\$0.00	0.00%	\$0.05	15.92%	8.74%	-7.18%
52	3673	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.75	\$0.89	\$0.09	\$0.07	\$0.16	\$0.05	5.87%	\$0.07	7.99%	\$0.12	21.49%	13.87%	-7.63%
53	3733	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$1.47	\$1.45	\$0.00	\$0.29	\$0.29	\$0.00	0.00%	\$0.17	11.43%	\$0.17	19.64%	11.43%	-8.21%
54	3769	2014	CLOSED	TONY DEPAUL & SON	\$0.82	\$0.42	\$0.11	\$0.00	\$0.11	\$0.02	5.14%	\$0.00	0.44%	\$0.02	13.81%	5.57%	-8.24%
55	3717	2012	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$1.40	\$1.50	\$0.00	\$0.27	\$0.27	\$0.00	0.00%	\$0.15	9.92%	\$0.15	19.57%	9.92%	-9.65%
56	3683	2009	CLOSED	TALLEY BROTHERS, INC.	\$0.25	\$0.21	\$0.05	\$0.02	\$0.07	\$0.01	5.44%	\$0.01	5.03%	\$0.02	27.05%	10.47%	-16.58%
57	3691	2011	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.55	\$0.00	\$0.02	\$0.11	\$0.13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	22.94%	0.00%	-22.94%
58	3745	2013	PLANNING	ZONE STRIPING, INC.	\$0.75	\$0.00	\$0.00	\$0.11	\$0.11	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	14.06%	NO DATA	NO DATA
59	3744	2013	PLANNING	ZONE STRIPING, INC.	\$0.80	\$0.00	\$0.00	\$0.15	\$0.15	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	19.00%	NO DATA	NO DATA
60	3798	2017	PLANNING	TONY DEPAUL & SON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
61	3798	2017	PLANNING	TONY DEPAUL & SON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
62	3820	2017	PLANNING	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.94	\$0.00	\$0.00	\$0.10	\$0.10	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	10.30%	NO DATA	NO DATA

WATER

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
1	2888	2017	ACTIVE	AP CONSTRUCTION	\$4.93	\$0.59	\$0.74	\$0.49	\$1.24	\$0.20	33.26%	\$0.48	81.08%	\$0.67	25.10%	114.34%	89.24%
2	2037	2015	ACTIVE	WEST ROOFING SYSTEMS, INC.	\$0.72	\$0.00	\$0.14	\$0.00	\$0.15	\$0.00	0.00%	\$0.00	100.00%	\$0.00	20.07%	100.00%	79.93%
3	2536	2013	ACTIVE	MINISCALCO CONSTRUCTION	\$1.06	\$1.40	\$0.23	\$0.02	\$0.25	\$1.36	96.84%	\$0.04	3.16%	\$1.40	23.30%	100.00%	76.70%
4	2051	2016	ACTIVE	KAISER MECHANICAL	\$0.16	\$0.01	\$0.02	\$0.03	\$0.06	\$0.00	0.00%	\$0.01	100.00%	\$0.01	35.00%	100.00%	65.00%
5	2761	2016	ACTIVE	TOWNSCAPES, INC.	\$0.43	\$0.06	\$0.06	\$0.00	\$0.06	\$0.03	48.91%	\$0.00	0.00%	\$0.03	13.00%	48.91%	35.91%
6	2846	2016	ACTIVE	JPC GROUP	\$2.27	\$1.26	\$0.00	\$0.53	\$0.53	\$0.00	0.00%	\$0.72	56.99%	\$0.72	23.13%	56.99%	33.86%
7	2907	2017	ACTIVE	SERAVALLI, INC.	\$5.31	\$1.62	\$0.80	\$0.54	\$1.33	\$0.52	32.03%	\$0.36	22.30%	\$0.88	25.10%	54.33%	29.23%
8	2059	2016	ACTIVE	EJ ELECTRIC	\$4.56	\$2.58	\$0.70	\$0.46	\$1.16	\$0.67	26.08%	\$0.72	28.05%	\$1.40	25.50%	54.13%	28.63%
9	2315	2013	ACTIVE	ALL STATE POWER-VAC, INC.	\$1.06	\$0.68	\$0.01	\$0.02	\$0.08	\$0.08	12.40%	\$0.09	13.65%	\$0.18	2.00%	24.05%	24.05%
10	2740	2016	ACTIVE	NELLO CONSTRUCTION	\$4.12	\$0.77	\$0.62	\$0.41	\$1.03	\$0.25	32.06%	\$0.12	15.69%	\$0.37	25.00%	27.75%	22.75%
11	2312	2013	ACTIVE	ALL STATE POWER-VAC, INC.	\$1.25	\$0.70	\$0.13	\$0.13	\$0.25	\$0.14	20.64%	\$0.14	20.57%	\$0.29	20.00%	41.20%	21.20%
12	2861	2014	ACTIVE	C&T ASSOCIATES, INC.	\$0.94	\$0.93	\$0.11	\$0.06	\$0.10	\$0.10	11.04%	\$0.23	25.09%	\$0.34	36.12%	18.68%	18.68%
13	2041	2015	ACTIVE	PALMAN ELECTRIC CO.	\$7.12	\$2.28	\$0.89	\$0.59	\$1.48	\$0.43	18.99%	\$0.46	19.94%	\$0.89	20.78%	38.93%	18.16%
14	2896	2015	ACTIVE	MINISCALCO CONSTRUCTION	\$3.01	\$2.84	\$0.54	\$0.30	\$0.84	\$1.08	38.23%	\$0.20	7.04%	\$1.28	27.80%	45.28%	17.48%
15	2387	2013	ACTIVE	PETRONGLO CONSTRUCTION	\$0.87	\$0.75	\$0.08	\$0.07	\$0.14	\$0.15	20.02%	\$0.21	11.86%	\$0.24	16.50%	31.87%	15.37%
16	2773	2017	ACTIVE	SERAVALLI, INC.	\$2.13	\$1.32	\$0.32	\$0.21	\$0.54	\$0.32	24.14%	\$0.29	15.61%	\$0.52	25.10%	14.65%	14.65%
17	2760	2016	ACTIVE	J.P.C. GROUP, INC.	\$1.06	\$1.22	\$0.18	\$0.09	\$0.40	\$0.40	33.18%	\$0.08	6.85%	\$0.49	40.03%	14.06%	40.03%
18	2027	2017	ACTIVE	AP CONSTRUCTION	\$14.26	\$4.09	\$2.14	\$1.44	\$3.58	\$1.14	27.85%	\$0.39	9.64%	\$1.53	25.10%	37.49%	12.39%
19	2057	2015	ACTIVE	AP CONSTRUCTION	\$1.07	\$0.76	\$0.16	\$0.13	\$0.29	\$0.07	8.91%	\$0.22	29.25%	\$0.29	27.33%	38.16%	10.83%
20	2310	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.98	\$1.83	\$0.21	\$0.11	\$0.31	\$0.35	18.99%	\$0.13	6.87%	\$0.47	25.87%	10.06%	10.06%
21	2769	2017	ACTIVE	SERAVALLI, INC.	\$3.94	\$2.79	\$0.59	\$0.39	\$0.99	\$0.53	19.06%	\$0.43	15.48%	\$0.96	25.10%	34.53%	9.43%
22	2781	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$1.94	\$1.83	\$0.29	\$0.19	\$0.48	\$0.32	17.67%	\$0.31	16.70%	\$0.63	25.00%	34.37%	9.37%
23	2744	2016	ACTIVE	J.P.C. GROUP, INC.	\$4.44	\$1.75	\$0.67	\$0.35	\$1.33	\$0.35	19.89%	\$0.33	19.07%	\$0.68	29.89%	38.96%	9.07%
24	2792ELB	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.17	\$0.15	\$0.02	\$0.03	\$0.02	\$0.02	14.32%	\$0.02	14.23%	\$0.04	20.00%	28.55%	8.55%
25	2580	2014	ACTIVE	AP CONSTRUCTION	\$20.34	\$20.34	\$3.61	\$2.74	\$6.35	\$2.95	14.48%	\$4.86	23.92%	\$7.81	31.24%	38.40%	7.16%
26	2039	2015	ACTIVE	AP CONSTRUCTION	\$3.22	\$3.06	\$0.33	\$0.18	\$0.51	\$0.68	22.28%	\$0.02	0.59%	\$0.70	15.76%	22.87%	7.11%
27	2711	2014	ACTIVE	AP CONSTRUCTION	\$2.83	\$2.59	\$0.44	\$0.25	\$0.69	\$0.65	25.04%	\$0.17	6.52%	\$0.82	31.56%	7.09%	7.09%
28	2392	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.91	\$2.85	\$0.03	\$0.14	\$0.16	\$0.20	6.99%	\$0.12	4.84%	\$0.34	5.56%	11.84%	6.28%
29	2393	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$2.62	\$2.19	\$0.27	\$0.16	\$0.43	\$0.32	14.64%	\$0.17	7.72%	\$0.49	16.48%	22.36%	5.87%
30	2712ELB	2014	ACTIVE	J.P.C. GROUP, INC.	\$1.87	\$1.96	\$0.20	\$0.19	\$0.39	\$0.29	14.62%	\$0.23	11.78%	\$0.52	20.79%	26.40%	5.61%
31	2581	2014	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$0.96	\$0.75	\$0.09	\$0.05	\$0.14	\$0.09	11.66%	\$0.05	6.88%	\$0.14	14.37%	18.54%	4.17%
32	2594	2014	ACTIVE	SERAVALLI, INC.	\$2.36	\$2.33	\$0.24	\$0.12	\$0.35	\$0.22	9.48%	\$0.22	9.44%	\$0.44	15.01%	18.92%	3.91%
33	2374	2013	ACTIVE	PETRONGLO CONSTRUCTION	\$1.29	\$1.26	\$0.14	\$0.08	\$0.22	\$0.18	14.26%	\$0.10	7.70%	\$0.26	20.62%	3.62%	3.62%
34	2506	2013	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$2.01	\$1.79	\$0.22	\$0.10	\$0.33	\$0.25	13.96%	\$0.10	5.76%	\$0.35	16.20%	19.73%	3.53%
35	2394	2011	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$2.01	\$1.93	\$0.16	\$0.14	\$0.30	\$0.22	11.33%	\$0.13	6.85%	\$0.35	14.91%	3.27%	3.27%
36	2597	2014	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$1.12	\$0.96	\$0.11	\$0.06	\$0.17	\$0.12	12.18%	\$0.05	5.26%	\$0.17	14.69%	2.75%	2.75%
37	2785ELB	2017	ACTIVE	ALL STATE POWER-VAC, INC.	\$0.87	\$0.69	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.09	13.60%	\$0.09	10.91%	13.60%	2.69%
38	2047	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$3.36	\$2.91	\$0.50	\$0.34	\$0.84	\$0.48	16.52%	\$0.32	11.05%	\$0.80	25.00%	27.57%	2.57%
39	2592	2014	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$2.04	\$1.82	\$0.20	\$0.14	\$0.34	\$0.20	10.86%	\$0.14	7.93%	\$0.34	16.45%	18.79%	2.34%
40	2340	2013	ACTIVE	NELLO CONSTRUCTION	\$1.59	\$1.55	\$0.14	\$0.06	\$0.21	\$0.15	9.91%	\$0.08	5.33%	\$0.24	13.08%	15.24%	2.16%
41	2733	2016	ACTIVE	SERAVALLI, INC.	\$2.13	\$2.15	\$0.28	\$0.25	\$0.53	\$0.32	15.02%	\$0.25	11.41%	\$0.57	24.67%	26.43%	1.76%
42	2346	2015	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.58	\$0.54	\$0.02	\$0.05	\$0.12	\$0.07	13.31%	\$0.04	8.24%	\$0.12	20.00%	21.55%	1.55%
43	2738	2016	ACTIVE	SERAVALLI, INC.	\$0.80	\$0.75	\$0.07	\$0.08	\$0.20	\$0.10	13.80%	\$0.10	12.91%	\$0.20	25.20%	26.70%	1.50%
44	2574	2014	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.54	\$0.54	\$0.08	\$0.08	\$0.12	\$0.08	15.86%	\$0.05	9.40%	\$0.13	23.00%	1.34%	1.34%
45	2777ELB	2016	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.33	\$0.35	\$0.06	\$0.02	\$0.04	\$0.05	14.20%	\$0.04	11.28%	\$0.09	24.20%	25.48%	1.28%
46	2708	2016	ACTIVE	SERAVALLI, INC.	\$1.84	\$1.84	\$0.26	\$0.18	\$0.44	\$0.26	13.88%	\$0.46	11.27%	\$0.46	23.91%	25.14%	1.24%
47	2381	2013	ACTIVE	RAMOS & ASSOCIATES	\$3.16	\$2.82	\$3.06	\$0.10	\$3.16	\$2.71	95.95%	\$0.15	5.28%	\$2.85	100.00%	101.23%	1.23%
48	2579	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.78	\$1.54	\$0.00	\$0.19	\$0.19	\$0.00	0.00%	\$0.18	11.56%	\$0.18	11.56%	1.12%	1.12%
49	2762	2016	ACTIVE	SERAVALLI, INC.	\$1.77	\$1.77	\$0.27	\$0.18	\$0.44	\$0.25	14.30%	\$0.21	11.88%	\$0.46	25.10%	26.18%	1.08%
50	2545	2013	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$1.84	\$1.74	\$0.09	\$0.11	\$0.20	\$0.10	5.89%	\$0.11	6.10%	\$0.21	11.00%	11.99%	0.99%
51	2013	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$15.89	\$12.88	\$1.47	\$1.04	\$2.52	\$1.35	10.51%	\$0.80	6.21%	\$2.15	15.83%	16.72%	0.88%
52	2510	2012	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.42	\$1.42	\$0.07	\$0.07	\$0.23	\$0.16	11.43%	\$0.08	5.94%	\$0.25	16.51%	17.37%	0.86%
53	2020	2014	ACTIVE	SPECTRASERV, INC.	\$2.09	\$1.92	\$0.21	\$0.27	\$0.06	\$0.27	3.29%	\$0.20	10.66%	\$0.27	13.15%	13.95%	0.80%
54	2505	2012	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$0.51	\$0.50	\$0.06	\$0.03	\$0.09	\$0.07	13.94%	\$0.02	4.71%	\$0.09	18.20%	18.64%	0.44%
55	2872	2016	ACTIVE	WEEKS MARINE	\$0.89	\$0.76	\$0.00	\$0.01	\$0.01	\$0.00	0.44%	\$0.01	1.30%	\$0.01	1.60%	1.74%	0.14%
56	2758	2016	ACTIVE	J.P.C. GROUP, INC.	\$0.74	\$0.66	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	0.89%	\$0.01	0.75%	0.89%	0.14%
57	2732	2016	ACTIVE	SERAVALLI, INC.	\$1.13	\$1.10	\$0.17	\$0.11	\$0.28	\$0.16	14.66%	\$0.11	10.31%	\$0.27	25.03%	24.97%	-0.06%
58	2707ELB	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.31	\$1.27	\$0.13	\$0.09	\$0.22	\$0.10	8.20%	\$0.11	8.62%	\$0.21	17.01%	16.81%	-0.20%
59	2558	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.56	\$1.50	\$0.23	\$0.16	\$0.39	\$0.25	16.90%	\$0.12	7.72%	\$0.37	25.00%	24.62%	-0.38%
60	2747	2016	ACTIVE	SERAVALLI, INC.	\$3.70	\$3.53	\$0.61	\$0.37	\$0.98	\$0.55	15.44%	\$0.37	10.58%	\$0.92	26.50%	26.01%	-0.49%
61	2752	2016	ACTIVE	SERAVALLI, INC.	\$0.38	\$0.37	\$0.06	\$0.02	\$0.08	\$0.05	14.14%	\$0.02	5.07%	\$0.07	20.00%	19.21%	-0.79%
62	2061	2016	ACTIVE	AP CONSTRUCTION	\$0.13	\$0.10	\$0.01	\$0.01	\$0.02	\$0.01	12.32%	\$0.02	4.82%	\$0.02	18.00%	17.14%	-0.86%
63	2508	2015	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$3.15	\$2.95	\$0.47	\$0.32	\$0.79	\$0.46	15.47%	\$0.25	8.58%	\$0.71	25.00%	24.05%	-0.95%
64	2584	2015	ACTIVE	PETRONGLO CONTRACTORS, INC.	\$1.20	\$1.05	\$0.16	\$0.15	\$0.30	\$0.12	11.77%	\$0.13	12.64%	\$0.26	25.40%	24.42%	-0.98%
65	2706	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.07	\$0.97	\$0.16	\$0.11	\$0.27	\$0.14	14.09%	\$0.10	9.92%	\$0.23	25.00%	24.01%	-0.99%
66	2731	2015	ACTIVE	DONATO SPAVENTA	\$1.22	\$0.76	\$0.15	\$0.12	\$0.27	\$0.14	18.22%	\$0.02	2.61%	\$0.16	22.00%	20.83%	-1.17%
67	2737	2015	ACTIVE	NELLO CONSTRUCTION	\$1.62	\$1.50	\$0.24	\$0.16	\$0.41	\$0.19	12.79%	\$0.16	10.45%	\$0.35	25.00%	23.25%	-1.75%
68	2757	2016	ACTIVE	SERAVALLI, INC.	\$2.76	\$2.75	\$0.42	\$0.28	\$0.69	\$0.40	14.43%	\$0.24	8.73%	\$0.64	25.10%	23.16%	-1.94%
69	PP PARTNER	2012	ACTIVE	AMERESCO/AP CONSTRUCTION	\$27.05	\$25.97	\$9.90	\$1.58	\$11.48	\$9.16	35.28%	\$1.18	4.56%	\$10.35	42.43%	39.84%	-2.58%
70	2897	2014	ACTIVE	STONE HILL CONTRACTING CO., INC.	\$6.02	\$5.31	\$0.93	\$0.51	\$1.24	\$0.92	17.25%	\$0.02	0.44%	\$0.94	20.57%	17.69%	-2.88%
71	2031	2015	ACTIVE	FIVE STAR, INC.	\$2.22	\$1.84	\$0.37	\$0.26	\$0.63	\$0.20	0.00%	\$0.47	25.21%	\$0.47	28.22%	2.91%	-2.91%
72	2358	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$3.22	\$3.22	\$0.48	\$0.39	\$0.87	\$0.38	11.72%	\$0.38	11.71%	\$0.76	27.00%	23.43%	-3.57%

WATER

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
88	2779	2016	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.99	\$1.89	\$0.30	\$0.22	\$0.52	\$0.24	12.81%	\$0.12	6.49%	\$0.36	26.00%	19.30%	-6.70%
89	2023	2014	ACTIVE	BUCKLEY & CO., INC.	\$2.55	\$2.51	\$0.25	\$0.13	\$0.38	\$0.04	1.54%	\$0.17	6.71%	\$0.21	15.06%	8.25%	-6.81%
90	2046	2016	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$8.60	\$7.39	\$1.32	\$0.87	\$2.19	\$0.91	12.33%	\$0.46	6.28%	\$1.38	25.43%	18.61%	-6.82%
91	2589	2016	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.32	\$1.97	\$0.34	\$0.27	\$0.61	\$0.32	16.02%	\$0.06	3.18%	\$0.38	26.10%	19.20%	-6.89%
92	2034	2015	ACTIVE	CBH INDUSTRIAL SERVICES, INC.	\$1.34	\$1.32	\$0.13	\$0.11	\$0.24	\$0.05	3.72%	\$0.10	7.24%	\$0.14	18.00%	10.96%	-7.04%
93	2741	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.80	\$2.29	\$0.41	\$0.27	\$0.68	\$0.31	13.63%	\$0.08	3.50%	\$0.39	24.18%	17.13%	-7.05%
94	2756	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.81	\$1.05	\$0.42	\$0.28	\$0.71	\$0.19	17.83%	\$0.00	0.00%	\$0.19	25.10%	17.83%	-7.27%
95	2887	2012	ACTIVE	ANTHONY BIDDLE CONTRACTORS, INC.	\$2.60	\$2.36	\$0.26	\$0.13	\$0.39	\$0.04	1.82%	\$0.13	5.60%	\$0.18	15.00%	7.42%	-7.58%
96	2356	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$0.97	\$0.92	\$0.15	\$0.10	\$0.25	\$0.09	9.89%	\$0.07	7.89%	\$0.16	25.65%	17.78%	-7.87%
97	2035	2015	ACTIVE	CARR & DUFF, INC.	\$0.58	\$0.23	\$0.06	\$0.03	\$0.09	\$0.00	0.00%	\$0.02	6.92%	\$0.02	15.00%	6.92%	-8.08%
98	2052	2016	ACTIVE	FIVE STAR, INC.	\$0.16	\$0.13	\$0.03	\$0.02	\$0.04	\$0.02	11.76%	\$0.01	6.96%	\$0.02	27.10%	18.72%	-8.38%
99	2562	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.42	\$1.19	\$0.21	\$0.14	\$0.35	\$0.10	8.43%	\$0.10	8.09%	\$0.20	25.00%	16.53%	-8.47%
100	2782	2016	ACTIVE	PETRONGOLO CONSTRUCTION	\$0.29	\$0.24	\$0.04	\$0.03	\$0.07	\$0.03	14.47%	\$0.01	2.20%	\$0.04	25.22%	16.67%	-8.55%
101	2764	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$0.68	\$0.59	\$0.14	\$0.07	\$0.21	\$0.12	20.00%	\$0.02	2.55%	\$0.13	31.16%	22.55%	-8.61%
102	2587	2016	ACTIVE	PETRONGOLO CONSTRUCTION	\$3.36	\$1.85	\$0.50	\$0.34	\$0.84	\$0.23	12.44%	\$0.07	3.59%	\$0.30	25.00%	16.04%	-8.96%
103	2892	2015	ACTIVE	DEVINE BROTHERS, INC.	\$0.54	\$0.52	\$0.23	\$0.04	\$0.27	\$0.11	20.91%	\$0.10	20.11%	\$0.21	50.00%	41.01%	-8.99%
104	2703	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$1.21	\$1.21	\$0.18	\$0.12	\$0.30	\$0.11	9.40%	\$0.08	6.55%	\$0.19	25.00%	15.95%	-9.05%
105	2512	2015	ACTIVE	SERAVALLI, INC.	\$2.27	\$2.08	\$0.54	\$0.30	\$0.83	\$0.28	13.27%	\$0.30	14.36%	\$0.57	36.70%	27.63%	-9.07%
106	2397	2016	ACTIVE	AP CONSTRUCTION	\$2.43	\$2.20	\$0.38	\$0.29	\$0.67	\$0.21	9.49%	\$0.20	9.09%	\$0.41	27.67%	18.58%	-9.10%
107	2518	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.86	\$2.63	\$0.31	\$0.16	\$0.47	\$0.06	2.38%	\$0.12	4.70%	\$0.19	16.38%	7.08%	-9.30%
108	2763	2016	ACTIVE	SERAVALLI, INC.	\$0.92	\$0.90	\$0.14	\$0.09	\$0.23	\$0.00	0.00%	\$0.14	15.82%	\$0.14	25.14%	15.82%	-9.32%
109	2009	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.82	\$1.73	\$0.13	\$0.05	\$0.18	\$0.00	0.06%	\$0.00	0.21%	\$0.00	9.85%	0.27%	-9.58%
110	2514	2015	ACTIVE	MINISCALCO CONSTRUCTION	\$1.58	\$1.39	\$0.24	\$0.16	\$0.40	\$0.13	9.34%	\$0.08	5.52%	\$0.21	25.00%	14.85%	-10.15%
111	2716	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.44	\$1.37	\$0.22	\$0.17	\$0.39	\$0.10	7.00%	\$0.14	9.90%	\$0.23	27.10%	16.90%	-10.20%
112	2595	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$4.11	\$3.36	\$0.63	\$0.42	\$1.05	\$0.33	9.81%	\$0.17	5.16%	\$0.50	25.47%	14.97%	-10.50%
113	2780	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.42	\$1.04	\$0.36	\$0.24	\$0.60	\$0.15	14.28%	\$0.00	0.00%	\$0.15	25.00%	14.28%	-10.72%
114	2560	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.01	\$0.90	\$0.09	\$0.07	\$0.16	\$0.04	4.00%	\$0.01	1.25%	\$0.05	16.00%	5.25%	-10.75%
115	2045	2016	ACTIVE	DJ KEATING	\$75.53	\$36.47	\$12.16	\$8.29	\$20.44	\$3.50	9.61%	\$2.27	6.23%	\$5.77	27.06%	15.83%	-11.23%
116	2502	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$3.96	\$3.59	\$0.60	\$0.52	\$1.12	\$0.44	12.38%	\$0.17	4.61%	\$0.61	28.34%	16.99%	-11.35%
117	2058	2016	ACTIVE	CBH INDUSTRIAL SERVICES, INC.	\$6.43	\$2.66	\$0.10	\$0.64	\$0.74	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	-11.46%
118	2710	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$4.76	\$3.10	\$0.68	\$0.55	\$1.23	\$0.32	10.35%	\$0.11	3.56%	\$0.43	25.81%	13.91%	-11.90%
119	2519	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.82	\$2.48	\$0.35	\$0.28	\$0.63	\$0.07	2.64%	\$0.19	7.52%	\$0.25	22.30%	10.16%	-12.14%
120	2554	2014	ACTIVE	SERAVALLI, INC.	\$1.48	\$1.35	\$0.44	\$0.16	\$0.60	\$0.22	16.58%	\$0.16	11.80%	\$0.38	40.58%	28.38%	-12.20%
121	2300	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.93	\$1.63	\$0.26	\$0.20	\$0.46	\$0.12	7.38%	\$0.06	3.98%	\$0.18	23.99%	11.35%	-12.24%
122	2507	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.66	\$2.23	\$0.29	\$0.57	\$0.85	\$0.11	5.00%	\$0.32	14.20%	\$0.43	32.10%	19.20%	-12.90%
123	2742	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$3.80	\$3.02	\$0.54	\$0.36	\$0.90	\$0.31	10.24%	\$0.02	0.50%	\$0.32	23.71%	10.74%	-12.97%
124	2755	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.73	\$1.60	\$0.26	\$0.17	\$0.43	\$0.10	6.22%	\$0.09	5.57%	\$0.19	25.00%	11.78%	-13.22%
125	2891	2016	ACTIVE	DEVINE BROTHERS, INC.	\$0.21	\$0.12	\$0.03	\$0.02	\$0.05	\$0.00	0.00%	\$0.01	8.75%	\$0.01	22.00%	8.75%	-13.25%
126	2556	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$0.83	\$0.72	\$0.13	\$0.09	\$0.21	\$0.05	6.95%	\$0.04	5.57%	\$0.09	25.80%	12.52%	-13.28%
127	2775ELB	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.65	\$1.60	\$0.25	\$0.17	\$0.42	\$0.10	6.22%	\$0.09	5.57%	\$0.19	25.21%	11.78%	-13.43%
128	2021	2014	ACTIVE	STONE HILL CONTRACTING CO., INC.	\$3.92	\$3.74	\$0.40	\$0.16	\$0.56	\$0.00	0.05%	\$0.03	0.80%	\$0.03	14.32%	0.85%	-13.47%
129	2598	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$2.59	\$0.50	\$0.39	\$0.26	\$0.65	\$0.04	8.88%	\$0.01	2.32%	\$0.06	25.00%	11.20%	-13.80%
130	2599	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$3.37	\$2.84	\$0.50	\$0.43	\$0.93	\$0.18	6.46%	\$0.19	6.82%	\$0.38	27.65%	14.37%	-14.37%
131	2746	2016	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.57	\$0.55	\$0.09	\$0.06	\$0.14	\$0.00	0.64%	\$0.05	9.28%	\$0.05	25.00%	9.92%	-15.08%
132	2364	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.81	\$1.65	\$0.31	\$0.22	\$0.52	\$0.09	5.55%	\$0.13	8.19%	\$0.23	29.03%	13.74%	-15.30%
133	2877HVAC	2010	ACTIVE	FIVE STAR, INC.	\$2.10	\$2.09	\$0.21	\$0.21	\$0.42	\$0.02	0.84%	\$0.07	3.49%	\$0.09	20.04%	4.33%	-15.71%
134	2534	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$3.16	\$3.11	\$0.47	\$0.61	\$1.09	\$0.33	10.61%	\$0.25	8.07%	\$0.58	34.43%	18.68%	-15.75%
135	2384	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.94	\$1.81	\$0.23	\$0.23	\$0.47	\$0.00	0.00%	\$0.11	6.35%	\$0.11	24.04%	6.35%	-17.68%
136	2652	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.42	\$1.28	\$0.21	\$0.14	\$0.35	\$0.04	3.01%	\$0.06	4.30%	\$0.09	25.00%	7.31%	-17.69%
137	2714	2016	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$0.81	\$0.73	\$0.12	\$0.08	\$0.20	\$0.03	3.56%	\$0.02	2.90%	\$0.05	25.00%	6.46%	-18.54%
138	2586	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$4.50	\$4.03	\$0.79	\$0.28	\$1.06	\$0.16	4.07%	\$0.04	0.99%	\$0.20	23.65%	5.06%	-18.59%
139	2771	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$0.60	\$0.20	\$0.09	\$0.08	\$0.18	\$0.01	5.28%	\$0.01	3.61%	\$0.02	29.90%	8.89%	-21.01%
140	2030	2016	ACTIVE	EDWARD J. NELONEY	\$1.12	\$0.03	\$0.13	\$0.11	\$0.25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	22.00%	0.00%	-22.00%
141	2790	2017	ACTIVE	MINISCALCO CONSTRUCTION	\$0.51	\$0.31	\$0.08	\$0.05	\$0.13	\$0.00	1.40%	\$0.00	0.00%	\$0.00	25.00%	1.40%	-23.60%
142	2543	2013	ACTIVE	AP CONSTRUCTION	\$1.88	\$1.72	\$0.41	\$0.05	\$0.46	\$0.00	0.00%	\$0.01	0.79%	\$0.01	24.38%	0.79%	-23.60%
143	2723	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.49	\$1.40	\$0.24	\$0.16	\$0.40	\$0.00	0.09%	\$0.03	2.46%	\$0.04	26.50%	2.55%	-23.95%
144	2751	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.31	\$0.55	\$0.35	\$0.23	\$0.58	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.00%	0.00%	-25.00%
145	2563	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$3.14	\$0.81	\$0.47	\$0.31	\$0.79	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.07%	0.00%	-25.07%
146	2585	2015	ACTIVE	JPC GROUP	\$2.86	\$2.46	\$0.51	\$0.38	\$0.89	\$0.05	2.03%	\$0.10	3.99%	\$0.15	31.10%	6.02%	-25.08%
147	2570	2015	ACTIVE	AP CONSTRUCTION	\$2.43	\$2.14	\$0.36	\$0.25	\$0.61	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.09%	0.00%	-25.09%
148	2036	2015	ACTIVE	J.P.C. GROUP, INC.	\$5.08	\$1.08	\$1.94	\$0.66	\$2.60	\$0.23	20.89%	\$0.06	5.15%	\$0.28	51.24%	26.04%	-25.20%
149	2070	2017	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.27	\$0.14	\$0.03	\$0.04	\$0.08	\$0.00	0.00%	\$0.00	0.00%	\$0.00	28.00%	0.00%	-28.00%
150	2701	2015	ACTIVE	PETRONGOLO CONSTRUCTION	\$0.84	\$0.73	\$0.10	\$0.22	\$0.32	\$0.06	7.83%	\$0.01	1.28%	\$0.07	38.50%	9.11%	-29.39%
151	2734	2015	ACTIVE	C. ABBONIZIO CONTRACTORS, INC.	\$3.98	\$3.50	\$1.73	\$0.25	\$1.98	\$0.43	12.33%	\$0.23	6.65%	\$0.66	49.67%	18.98%	-30.69%
152	2914ELB	2017	ACTIVE	SERAVALLI, INC.	\$0.73	\$0.66	\$0.22	\$0.15	\$0.37	\$0.05	7.07%	\$0.05	8.11%	\$0.10	49.94%	15.18%	-34.76%
153	2754	2016	ACTIVE	GESSELER CONSTRUCTION	\$0.85	\$0.62	\$0.13	\$0.72	\$0.85	\$0.09	14.81%	\$0.00	0.00%	\$0.09	100.00%	14.81%	-85.19%
154	2005	2015	ACTIVE	THOMAS P. CARNEY, INC.	\$28.44	\$17.83	\$7.30	\$28.08	\$35.38	\$3.31	18.56%	\$2.41	13.50%	\$5.72	124.41%	32.06%	-92.35%

WATER

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
-----	---------	-----------------	--------	-------	------------------------------	----------------------------	--------------------------------	--------------------------------	-------------------------------------	---------------------------	--------------------	---------------------------	--------------------	--------------------------------	-------------	--------	----------

WATER

FISCAL YEAR 2017

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
-----	---------	-----------------	--------	-------	------------------------------	----------------------------	--------------------------------	--------------------------------	-------------------------------------	---------------------------	--------------------	---------------------------	--------------------	--------------------------------	-------------	--------	----------

WATER ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
155	2533	2013	CLOSED	MINISCALCO CONSTRUCTION	\$1.06	\$1.25	\$0.17	\$0.00	\$0.17	\$1.25	100.00%	\$0.00	0.00%	\$1.25	16.00%	100.00%	84.00%
156	2528	2013	CLOSED	MINISCALCO CONSTRUCTION	\$1.75	\$3.03	\$0.17	\$0.11	\$0.28	\$1.16	38.17%	\$1.88	61.83%	\$3.03	16.20%	100.00%	83.80%
157	2351	2012	CLOSED	MINISCALCO CONSTRUCTION	\$1.58	\$2.16	\$0.16	\$0.11	\$0.27	\$0.76	35.35%	\$1.39	64.65%	\$2.16	16.90%	100.00%	83.10%
158	2591	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$2.49	\$1.90	\$0.37	\$0.29	\$0.66	\$1.21	63.83%	\$0.34	18.03%	\$1.56	26.53%	81.86%	55.33%
159	2690R2	2014	CLOSED	JJD URETHANE CO., INC.	\$0.49	\$0.22	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.10	45.06%	\$0.10	3.20%	45.06%	41.86%
160	2851	2010	CLOSED	AP CONSTRUCTION	\$6.16	\$4.14	\$0.92	\$0.31	\$1.23	\$2.19	52.96%	\$0.30	7.19%	\$2.49	20.00%	60.15%	40.15%
161	2378	2015	CLOSED	SERAVALLI, INC.	\$1.32	\$0.64	\$0.16	\$0.10	\$0.26	\$0.16	24.75%	\$0.11	17.72%	\$0.27	19.67%	42.48%	22.81%
162	2388	2012	CLOSED	MINISCALCO CONSTRUCTION	\$0.37	\$0.26	\$0.00	\$0.02	\$0.02	\$0.02	7.07%	\$0.05	18.08%	\$0.07	5.00%	25.15%	20.15%
163	2318	2010	CLOSED	ALL STATE POWER-VAC, INC.	\$2.45	\$1.64	\$0.12	\$0.12	\$0.23	\$0.24	14.87%	\$0.19	11.51%	\$0.43	9.60%	26.38%	16.78%
164	2551	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	\$1.04	\$0.61	\$0.12	\$0.18	\$0.29	\$0.03	4.20%	\$0.25	40.54%	\$0.27	28.02%	44.74%	16.72%
165	2369	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.96	\$0.54	\$0.10	\$0.05	\$0.14	\$0.10	18.49%	\$0.06	11.34%	\$0.16	15.00%	29.84%	14.84%
166	2368	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.09	\$0.68	\$0.05	\$0.06	\$0.11	\$0.12	17.18%	\$0.05	7.58%	\$0.17	10.50%	24.76%	14.26%
167	2538	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	\$0.48	\$0.44	\$0.03	\$0.02	\$0.05	\$0.07	14.95%	\$0.03	6.69%	\$0.10	10.68%	21.64%	10.96%
168	2341	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.50	\$0.45	\$0.04	\$0.03	\$0.06	\$0.07	14.78%	\$0.03	7.49%	\$0.10	12.00%	22.27%	10.27%
169	2370	2013	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.23	\$1.14	\$0.14	\$0.07	\$0.21	\$0.24	21.33%	\$0.06	5.55%	\$0.31	16.70%	26.87%	10.17%
170	2343	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.63	\$0.60	\$0.04	\$0.02	\$0.06	\$0.05	8.59%	\$0.07	11.20%	\$0.12	10.00%	19.78%	9.78%
171	2038	2015	CLOSED	DONATO SPAVENTA & SONS, INC.	\$0.60	\$0.36	\$0.06	\$0.03	\$0.09	\$0.05	14.84%	\$0.03	9.33%	\$0.09	15.00%	24.17%	9.17%
172	2373	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.28	\$1.10	\$0.15	\$0.07	\$0.23	\$0.20	17.95%	\$0.09	8.05%	\$0.29	17.60%	26.00%	8.40%
173	2875LEC	2010	CLOSED	RIGGS DISTLER & CO.	\$4.51	\$4.49	\$0.74	\$0.01	\$0.76	\$0.79	17.50%	\$0.31	7.01%	\$1.10	16.78%	24.51%	7.73%
174	2015	2013	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1.28	\$1.00	\$0.22	\$0.00	\$0.22	\$0.24	24.53%	\$0.00	0.00%	\$0.24	17.30%	24.53%	7.23%
175	2813	2012	CLOSED	NUCERO ELECTRICAL CONSTRUCTION CO.	\$0.62	\$0.34	\$0.00	\$0.05	\$0.05	\$0.00	0.00%	\$0.05	14.87%	\$0.05	8.18%	14.87%	6.69%
176	2333	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.10	\$1.10	\$0.11	\$0.07	\$0.18	\$0.14	13.02%	\$0.11	9.62%	\$0.25	16.00%	22.64%	6.64%
177	2366	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$0.79	\$0.81	\$0.09	\$0.05	\$0.14	\$0.14	17.00%	\$0.06	7.01%	\$0.20	17.75%	24.01%	6.26%
178	2525	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.67	\$0.74	\$0.08	\$0.06	\$0.16	\$0.15	20.02%	\$0.08	10.48%	\$0.23	24.37%	30.50%	6.13%
179	2331	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.79	\$1.94	\$0.24	\$0.15	\$0.39	\$0.37	19.01%	\$0.16	8.50%	\$0.53	21.60%	27.51%	5.91%
180	2702	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	\$0.69	\$0.63	\$0.08	\$0.04	\$0.11	\$0.06	9.12%	\$0.08	12.81%	\$0.14	16.36%	21.93%	5.57%
181	2320	2011	CLOSED	SPINIELLO COMPANIES	\$5.43	\$5.03	\$0.57	\$0.29	\$0.86	\$0.52	10.39%	\$0.54	10.66%	\$1.06	15.87%	21.05%	5.18%
182	2376	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$2.22	\$1.91	\$0.35	\$0.23	\$0.58	\$0.37	19.27%	\$0.23	12.11%	\$0.60	26.30%	31.38%	5.08%
183	2596	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.87	\$1.76	\$0.19	\$0.09	\$0.28	\$0.17	9.60%	\$0.18	10.45%	\$0.35	15.00%	20.06%	5.06%
184	2856	2012	CLOSED	HORIZON BROTHERS PAINTING CORP, INC.	\$2.92	\$2.75	\$0.00	\$0.15	\$0.15	\$0.00	0.00%	\$0.25	8.94%	\$0.25	5.00%	8.94%	3.94%
185	2371	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$2.03	\$1.94	\$0.32	\$0.12	\$0.44	\$0.38	19.76%	\$0.11	5.87%	\$0.50	21.80%	25.63%	3.83%
186	2842	2010	CLOSED	EJ ELECTRIC	\$2.28	\$1.85	\$0.32	\$0.00	\$0.32	\$0.33	17.62%	\$0.00	0.00%	\$0.33	13.80%	17.62%	3.82%
187	2724	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.22	\$1.27	\$0.21	\$0.13	\$0.34	\$0.22	17.05%	\$0.17	13.79%	\$0.39	27.59%	30.85%	3.26%
188	2867	2010	CLOSED	QUAD CONSTRUCTION	\$1.09	\$0.87	\$0.16	\$0.05	\$0.22	\$0.15	17.33%	\$0.05	5.85%	\$0.20	20.00%	23.18%	3.18%
189	2181	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.82	\$1.66	\$0.28	\$0.09	\$0.37	\$0.27	16.41%	\$0.12	7.00%	\$0.39	20.39%	23.41%	3.02%
190	2532	2013	CLOSED	SERAVALLI, INC.	\$3.48	\$3.48	\$0.35	\$0.22	\$0.56	\$0.32	9.13%	\$0.35	10.09%	\$0.67	16.20%	19.22%	3.02%
191	2339	2011	CLOSED	CARUSONE CONSTRUCTION, INC.	\$3.26	\$3.26	\$0.49	\$0.25	\$0.75	\$0.52	15.85%	\$0.32	9.94%	\$0.84	22.99%	25.79%	2.80%
192	2032ELB	2014	CLOSED	QUAD CONSTRUCTION	\$1.49	\$1.34	\$0.77	\$0.00	\$0.77	\$0.73	54.35%	\$0.00	0.04%	\$0.73	51.61%	54.39%	2.78%
193	2501	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.37	\$1.36	\$0.14	\$0.08	\$0.21	\$0.13	9.78%	\$0.12	8.45%	\$0.25	15.50%	18.23%	2.73%
194	2520	2012	CLOSED	SERAVALLI, INC.	\$0.52	\$0.47	\$0.06	\$0.04	\$0.11	\$0.06	12.90%	\$0.05	10.38%	\$0.11	20.60%	23.28%	2.68%
195	2303	2011	CLOSED	CARUSONE CONSTRUCTION, INC.	\$2.39	\$1.76	\$0.54	\$0.00	\$0.54	\$0.44	24.95%	\$0.00	0.00%	\$0.44	22.52%	24.95%	2.43%
196	2367	2013	CLOSED	PETRONGOLO CONSTRUCTION	\$1.05	\$0.98	\$0.07	\$0.10	\$0.17	\$0.09	9.12%	\$0.09	9.31%	\$0.18	16.10%	18.43%	2.33%
197	2511	2014	CLOSED	SERAVALLI, INC.	\$1.49	\$1.40	\$0.15	\$0.08	\$0.23	\$0.17	11.93%	\$0.08	5.88%	\$0.25	15.49%	17.81%	2.32%
198	2040	2015	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1.90	\$1.71	\$0.17	\$0.21	\$0.38	\$0.16	9.34%	\$0.22	12.64%	\$0.38	19.80%	21.98%	2.18%
199	2539	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.73	\$0.66	\$0.07	\$0.06	\$0.13	\$0.07	10.44%	\$0.06	9.61%	\$0.13	18.00%	20.06%	2.06%
200	2338	2012	CLOSED	J.P.C. GROUP, INC.	\$1.08	\$1.03	\$0.11	\$0.06	\$0.17	\$0.09	9.16%	\$0.09	8.90%	\$0.19	16.00%	18.05%	2.05%
201	2555	2014	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$1.60	\$1.42	\$0.19	\$0.09	\$0.28	\$0.19	13.44%	\$0.09	6.12%	\$0.28	17.60%	19.56%	1.96%
202	2322	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$3.83	\$2.52	\$0.59	\$0.21	\$0.80	\$0.36	14.41%	\$0.22	8.54%	\$0.58	21.00%	22.95%	1.95%
203	2876PLUM	2010	CLOSED	FIVE STAR, INC.	\$0.30	\$0.30	\$0.03	\$0.03	\$0.06	\$0.03	10.26%	\$0.04	11.65%	\$0.07	20.10%	21.91%	1.81%
204	2353	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$2.44	\$2.44	\$0.12	\$0.12	\$0.37	\$0.24	9.99%	\$0.17	6.81%	\$0.41	15.00%	16.80%	1.80%
205	2882	2010	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1.10	\$0.96	\$0.13	\$0.07	\$0.20	\$0.13	13.19%	\$0.06	6.60%	\$0.19	18.00%	19.78%	1.78%
206	2317	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.39	\$1.40	\$0.21	\$0.07	\$0.28	\$0.27	19.10%	\$0.04	2.63%	\$0.30	20.00%	21.74%	1.74%
207	2854	2012	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$0.85	\$0.71	\$0.10	\$0.00	\$0.10	\$0.10	13.65%	\$0.00	0.00%	\$0.10	12.00%	13.65%	1.65%
208	2527	2012	CLOSED	SERAVALLI, INC.	\$0.46	\$0.42	\$0.05	\$0.04	\$0.09	\$0.05	12.05%	\$0.03	8.38%	\$0.09	18.80%	20.42%	1.62%
209	2577	2015	CLOSED	SERAVALLI, INC.	\$0.95	\$0.87	\$0.14	\$0.10	\$0.24	\$0.14	15.57%	\$0.10	10.96%	\$0.23	25.00%	26.52%	1.52%
210	2632	2010	CLOSED	C&T ASSOCIATES, INC.	\$1.99	\$1.64	\$0.28	\$0.00	\$0.28	\$0.25	15.47%	\$0.00	0.00%	\$0.25	13.96%	15.47%	1.51%
211	2395	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.07	\$0.97	\$0.11	\$0.05	\$0.16	\$0.10	10.07%	\$0.06	5.93%	\$0.15	14.55%	15.99%	1.44%
212	2377	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.38	\$0.39	\$0.03	\$0.03	\$0.06	\$0.04	10.04%	\$0.02	6.39%	\$0.06	15.00%	16.43%	1.43%
213	2547	2013	CLOSED	SERAVALLI, INC.	\$0.58	\$0.58	\$0.00	\$0.06	\$0.06	\$0.00	0.00%	\$0.06	11.11%	\$0.06	9.70%	11.11%	1.41%
214	2540	2014	CLOSED	SERAVALLI, INC.	\$1.45	\$1.42	\$0.15	\$0.08	\$0.23	\$0.16	11.56%	\$0.07	5.26%	\$0.24	15.65%	16.82%	1.17%
215	2705	2015	CLOSED	SERAVALLI, INC.	\$0.64	\$0.63	\$0.08	\$0.06	\$0.14	\$0.09	13.75%	\$0.06	9.51%	\$0.15	22.10%	23.25%	1.15%
216	2004	2012	CLOSED	C&T ASSOCIATES, INC.	\$5.23	\$4.57	\$1.54	\$0.05	\$1.59	\$1.36	29.66%	\$0.09	1.89%	\$1.44	30.43%	31.55%	1.12%
217	2399	2013	CLOSED	PETRONGOLO CONSTRUCTION	\$3.11	\$2.88	\$0.29	\$0.21	\$0.51	\$0.31	10.79%	\$0.19	6.63%	\$0.50	16.30%	17.42%	1.12%
218	2349	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	\$1.97	\$1.91	\$0.23	\$0.18	\$0.41	\$0.23	12.18%	\$0.19	9.87%	\$0.42	20.94%	22.04%	1.10%
219	2834	2010	CLOSED	QUAD CONSTRUCTION	\$2.43	\$2.42	\$0.36	\$0.24	\$0.61	\$0.38	15.71%	\$0.25	10.15%	\$0.63	25.00%	25.85%	0.85%
220	2835	2010	CLOSED	EJ ELECTRIC	\$2.21	\$2.06	\$0.34	\$0.00	\$0.34	\$0.33	16.16%	\$0.00	0.00%	\$0.33	15.40%	16.16%	0.76%
221	2321	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.38	\$1.37	\$0.14	\$0.07	\$0.21	\$0.15	11.19%	\$0.06	4.44%	\$0.21	15.00%	15.63%	0.63%
222	2022	2014	CLOSED	AP CONSTRUCTION	\$5.58	\$3.85	\$0.56	\$0.28	\$0.84	\$0.42	10.80%	\$0.18	4.72%	\$0.60	15.10%	15.51%	0.41%
223	2843	2014	CLOSED	TONY DEPAUL & SON	\$0.89	\$0.83	\$0.00	\$0.07	\$0.07	\$0.01	0.97%	\$0.06	7.45%	\$0.07	8.02%	8.41%	0.39%
224	2573	2013	CLOSED	J.P.C. GROUP, INC.	\$0.47	\$0.43	\$0.03	\$0.04	\$0.07	\$0.02	5.50%	\$0.04	8.95%	\$0.06	14.11%	14.46%	0.35%
225	2523	2012	CLOSED	SERAVALLI, INC.	\$0.57	\$0.54	\$0.07	\$0.06	\$0.13	\$0.07	12.95%	\$0.05	9.63%	\$0.12	22.30%	22.58%	0.28%
226	2335	201															

WATER ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	\$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO WBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
233	2865	2012	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$5.54	\$5.33	\$0.35	\$0.00	\$0.35	\$0.34	\$0.00	6.31%	0.00%	\$0.34	6.40%	6.31%	-0.09%
234	2382	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	\$2.46	\$2.24	\$0.28	\$0.15	\$0.43	\$0.26	\$0.14	6.08%	17.60%	\$0.39	17.60%	17.51%	-0.09%
235	2848	2010	CLOSED	QUAD CONSTRUCTION	\$4.13	\$4.06	\$1.00	\$0.41	\$1.42	\$0.99	\$0.40	9.85%	\$1.39	\$1.39	34.27%	34.15%	-0.13%
236	2820	2010	CLOSED	QUAD CONSTRUCTION	\$5.32	\$5.15	\$0.83	\$0.32	\$1.14	\$0.79	\$0.31	5.94%	\$1.10	\$1.10	21.50%	21.32%	-0.18%
237	2590	2015	CLOSED	SERAVALLI, INC.	\$1.02	\$0.97	\$0.15	\$0.10	\$0.25	\$0.14	\$0.10	14.52%	10.32%	\$0.24	25.02%	24.84%	-0.18%
238	2025	2014	CLOSED	AP CONSTRUCTION	\$0.43	\$0.36	\$0.05	\$0.03	\$0.07	\$0.04	\$0.02	4.86%	\$0.06	\$0.06	16.61%	16.40%	-0.21%
239	2575	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.20	\$1.16	\$0.17	\$0.10	\$0.26	\$0.16	\$0.10	13.50%	\$0.10	\$0.10	22.00%	21.74%	-0.26%
240	2588	2014	CLOSED	SERAVALLI, INC.	\$0.85	\$0.85	\$0.08	\$0.04	\$0.13	\$0.09	\$0.04	4.52%	\$0.12	\$0.12	15.03%	14.61%	-0.42%
241	2329	2011	CLOSED	SERAVALLI, INC.	\$1.23	\$1.20	\$0.12	\$0.06	\$0.18	\$0.12	\$0.06	9.60%	\$0.06	\$0.17	15.00%	14.57%	-0.43%
242	2553	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.90	\$0.78	\$0.11	\$0.07	\$0.18	\$0.10	\$0.05	6.38%	\$0.15	\$0.15	20.00%	19.54%	-0.46%
243	2307	2011	CLOSED	EN-TECH CORP.	\$4.28	\$2.40	\$0.64	\$3.65	\$4.29	\$0.29	\$2.10	87.76%	\$2.40	\$2.40	100.46%	100.00%	-0.46%
244	2503	2014	CLOSED	J.P.C. GROUP, INC.	\$2.55	\$2.55	\$0.24	\$0.14	\$0.39	\$0.26	\$0.11	4.48%	\$0.37	\$0.37	15.09%	14.61%	-0.48%
245	2814	2012	CLOSED	QUAD CONSTRUCTION	\$2.49	\$2.49	\$0.05	\$0.14	\$0.18	\$0.04	\$0.13	5.38%	\$0.17	\$0.17	7.41%	6.88%	-0.53%
246	2817	2009	CLOSED	STONE HILL CONTRACTING CO., INC.	\$3.75	\$3.75	\$0.56	\$0.04	\$0.60	\$0.54	\$0.04	1.18%	\$0.04	\$0.58	16.08%	15.48%	-0.60%
247	2883	2010	CLOSED	LOR-MAR	\$0.53	\$0.50	\$0.00	\$0.12	\$0.12	\$0.00	\$0.11	21.19%	\$0.11	\$0.11	21.87%	21.19%	-0.68%
248	2565	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	\$1.04	\$0.98	\$0.18	\$0.06	\$0.24	\$0.16	\$0.05	5.17%	\$0.21	\$0.21	22.82%	21.90%	-0.92%
249	2355	2011	CLOSED	SERAVALLI, INC.	\$0.53	\$0.52	\$0.05	\$0.03	\$0.08	\$0.05	\$0.03	4.78%	\$0.07	\$0.07	15.10%	13.74%	-1.36%
250	2372	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$3.03	\$2.87	\$0.30	\$0.15	\$0.45	\$0.06	\$0.32	11.13%	\$0.38	\$0.38	14.98%	13.40%	-1.58%
251	2389	2012	CLOSED	MINISCALCO CONSTRUCTION	\$0.40	\$0.26	\$0.02	\$0.01	\$0.03	\$0.00	\$0.02	6.16%	\$0.02	\$0.02	8.00%	6.16%	-1.84%
252	2504	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.78	\$2.78	\$0.28	\$0.14	\$0.42	\$0.24	\$0.13	4.57%	\$0.36	\$0.36	14.98%	13.12%	-1.86%
253	2567	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.45	\$0.43	\$0.03	\$0.02	\$0.05	\$0.02	\$0.02	3.91%	\$0.02	\$0.04	11.00%	8.94%	-2.06%
254	2306	2014	CLOSED	SERAVALLI, INC.	\$0.74	\$0.67	\$0.18	\$0.01	\$0.19	\$0.09	\$0.07	13.69%	\$0.16	\$0.16	26.03%	23.92%	-2.11%
255	2184	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	\$1.49	\$1.45	\$0.23	\$0.12	\$0.35	\$0.12	\$0.18	8.31%	\$0.31	\$0.31	23.18%	21.06%	-2.12%
256	2564	2013	CLOSED	J.P.C. GROUP, INC.	\$0.39	\$0.37	\$0.01	\$0.02	\$0.02	\$0.01	\$0.00	0.00%	\$0.01	\$0.01	5.75%	3.60%	-2.15%
257	2582	2014	CLOSED	J.P.C. GROUP, INC.	\$0.68	\$0.63	\$0.07	\$0.05	\$0.12	\$0.02	\$0.07	3.77%	\$0.09	\$0.09	17.44%	14.75%	-2.69%
258	2380	2013	CLOSED	NELLO CONSTRUCTION	\$1.35	\$1.26	\$0.13	\$0.04	\$0.17	\$0.08	\$0.05	3.68%	\$0.12	\$0.12	12.94%	9.89%	-3.05%
259	2718	2015	CLOSED	AP CONSTRUCTION	\$0.63	\$0.50	\$0.09	\$0.05	\$0.14	\$0.06	\$0.04	7.44%	\$0.09	\$0.09	21.92%	18.60%	-3.31%
260	2593	2014	CLOSED	AP CONSTRUCTION	\$2.70	\$2.52	\$0.35	\$0.16	\$0.51	\$0.35	\$0.14	13.74%	\$0.04	\$0.39	18.90%	15.50%	-3.40%
261	2350	2011	CLOSED	SERAVALLI, INC.	\$0.74	\$0.85	\$0.11	\$0.04	\$0.15	\$0.10	\$0.04	4.19%	\$0.14	\$0.14	20.10%	16.51%	-3.59%
262	2868	2014	CLOSED	FIVE STAR, INC.	\$0.83	\$0.76	\$0.02	\$0.08	\$0.11	\$0.00	\$0.07	9.01%	\$0.07	\$0.07	13.00%	9.01%	-3.99%
263	2316	2011	CLOSED	SERAVALLI, INC.	\$1.03	\$0.99	\$0.15	\$0.16	\$0.31	\$0.15	\$0.11	14.78%	\$0.11	\$0.11	30.30%	25.91%	-4.39%
264	2874GCON	2010	CLOSED	DJ KEATING	\$39.97	\$36.79	\$5.62	\$8.84	\$14.46	\$4.11	\$7.58	20.61%	\$11.70	\$11.70	36.19%	31.79%	-4.39%
265	2357	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.05	\$1.93	\$0.20	\$0.10	\$0.30	\$0.12	\$0.08	4.05%	\$0.20	\$0.20	14.77%	10.30%	-4.47%
266	2385	2012	CLOSED	C&T ASSOCIATES, INC.	\$1.09	\$0.99	\$0.12	\$0.00	\$0.12	\$0.06	\$0.06	6.32%	\$0.00	\$0.06	11.16%	6.32%	-4.84%
267	2319	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.31	\$1.26	\$0.13	\$0.07	\$0.20	\$0.10	\$0.02	7.92%	\$0.02	\$0.12	15.00%	9.67%	-5.33%
268	2328	2010	CLOSED	AP CONSTRUCTION	\$3.43	\$4.60	\$0.48	\$0.79	\$1.27	\$0.35	\$1.11	24.06%	\$1.46	\$1.46	37.08%	31.69%	-5.39%
269	2873	2012	CLOSED	C&T ASSOCIATES, INC.	\$3.14	\$2.76	\$0.40	\$0.12	\$0.52	\$0.26	\$0.05	1.80%	\$0.31	\$0.31	16.70%	11.29%	-5.41%
270	2515	2015	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.12	\$2.05	\$0.32	\$0.27	\$0.59	\$0.20	\$0.25	12.41%	\$0.45	\$0.45	27.84%	22.05%	-5.79%
271	2313	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.58	\$0.95	\$0.06	\$0.03	\$0.09	\$0.06	\$0.02	2.56%	\$0.08	\$0.08	14.91%	8.81%	-6.10%
272	2342	2013	CLOSED	J.P.C. GROUP, INC.	\$1.06	\$1.04	\$0.10	\$0.12	\$0.21	\$0.04	\$0.10	9.65%	\$0.14	\$0.14	20.08%	13.59%	-6.49%
273	2552	2014	CLOSED	J.P.C. GROUP, INC.	\$2.95	\$2.95	\$0.75	\$0.18	\$0.93	\$0.58	\$0.15	5.24%	\$0.73	\$0.73	31.41%	24.85%	-6.56%
274	2841	2014	CLOSED	QUAD CONSTRUCTION	\$1.12	\$1.11	\$0.07	\$0.15	\$0.22	\$0.07	\$0.14	6.17%	\$0.14	\$0.14	19.36%	12.52%	-6.84%
275	2559	2015	CLOSED	SERAVALLI, INC.	\$1.21	\$1.20	\$0.24	\$0.12	\$0.36	\$0.15	\$0.12	12.63%	\$0.12	\$0.27	29.90%	22.55%	-7.35%
276	2348	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	\$0.44	\$0.44	\$0.04	\$0.03	\$0.07	\$0.01	\$0.02	4.12%	\$0.03	\$0.03	16.00%	7.38%	-8.62%
277	2583	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	\$0.33	\$0.31	\$0.04	\$0.03	\$0.07	\$0.03	\$0.00	10.83%	\$0.00	\$0.03	19.55%	10.83%	-8.72%
278	2704	2015	CLOSED	SERAVALLI, INC.	\$1.08	\$1.08	\$0.25	\$0.13	\$0.38	\$0.13	\$0.12	12.35%	\$0.12	\$0.25	34.64%	23.31%	-11.33%
279	2509	2012	CLOSED	AP CONSTRUCTION	\$1.18	\$1.18	\$0.19	\$0.09	\$0.28	\$0.10	\$0.04	3.64%	\$0.14	\$0.14	24.08%	12.13%	-11.95%
280	2513	2012	CLOSED	J.P.C. GROUP, INC.	\$0.51	\$0.46	\$0.05	\$0.01	\$0.06	\$0.00	\$0.00	0.07%	\$0.00	\$0.00	12.70%	0.22%	-12.48%
281	2847	2013	CLOSED	AP CONSTRUCTION	\$0.97	\$0.95	\$0.10	\$0.08	\$0.18	\$0.00	\$0.00	0.49%	\$0.00	\$0.00	18.44%	0.49%	-17.95%
282	2391	2013	CLOSED	SPINIELLO COMPANIES	\$2.56	\$2.36	\$0.00	\$0.52	\$0.52	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	20.35%	0.00%	-20.35%
283	2334	2012	CLOSED	AP CONSTRUCTION	\$0.47	\$0.43	\$0.05	\$0.13	\$0.17	\$0.04	\$0.03	5.89%	\$0.07	\$0.07	37.30%	16.26%	-21.04%
284	2396	2014	CLOSED	SERAVALLI, INC.	\$1.22	\$1.20	\$0.15	\$0.12	\$0.27	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	22.07%	0.00%	-22.07%
285	2010	2012	CLOSED	J.P.C. GROUP, INC.	\$0.83	\$0.68	\$0.12	\$0.36	\$0.49	\$0.02	\$0.02	2.65%	\$0.04	\$0.04	58.63%	6.25%	-52.38%
286	2055	2015	CLOSED	SMITH CONSTRUCTION CO.	\$0.65	\$0.53	\$0.23	\$0.42	\$0.65	\$0.07	\$0.18	12.18%	\$0.00	\$0.07	99.70%	12.18%	-87.52%
287	2548	2014	PLANNING	SERAVALLI, INC.	\$1.54	\$0.00	\$0.22	\$0.15	\$0.37	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	23.83%	NO DATA	NO DATA
288	2569	0	PLANNING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
289	2709	0	PLANNING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
290	2042	2015	PLANNING	AT CHADWICK CO., INC.	\$0.28	\$0.00	\$0.10	\$0.03	\$0.13	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	47.00%	NO DATA	NO DATA
291	2478	2016	PLANNING	DONATO SPAVENTA	\$0.94	\$0.00	\$0.14	\$0.09	\$0.23	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	24.80%	NO DATA	NO DATA
292	2720	2016	PLANNING	PHILIP PIO CONSTRUCTION CO.	\$2.14	\$0.00	\$0.31	\$0.20	\$0.51	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	23.81%	NO DATA	NO DATA
293	2766ELB	2016	PLANNING	INSITUFORM TECHNOLOGIES	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA	NO DATA
294	2674	2016	PLANNING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA	NO DATA
295	2741	2016	PLANNING	CARUSONE CONSTRUCTION, INC.	\$2.80	\$0.00	\$0.41	\$0.27	\$0.68	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	24.18%	NO DATA	NO DATA
296	2028	2017	PLANNING	LEX ELECTRIC CO., INC.	\$1.70	\$0.00	\$0.26	\$0.17	\$0.43	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.00%	NO DATA	NO DATA
297	2728	2017	PLANNING	CARUSONE CONSTRUCTION, INC.	\$13.44	\$0.00	\$1.51	\$1.28	\$2.80	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	20.82%	NO DATA	NO DATA
298	2029	2017	PLANNING	DOLAN MECHANICAL	\$0.67	\$0.00	\$0.08	\$0.07	\$0.15	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	22.00%	NO DATA	NO DATA
299	2060	2017	PLANNING	QUAD CONSTRUCTION	\$1.07	\$0.00	\$0.16	\$0.09	\$0.25	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	23.00%	NO DATA	NO DATA
300	2017	2017	PLANNING	QUAD CONSTRUCTION	\$5.36	\$0.00	\$0.80	\$0.53	\$1.34	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	24.96%	NO DATA	NO DATA
301	2008	2017	PLANNING	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1.03	\$0.00	\$0.16	\$0.10	\$0.26	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.00%	NO DATA	NO DATA
302	2069	2017	PLANNING	DJ KEATING	\$46.67	\$0.00	\$7.98	\$5.56	\$13.54	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	29.02%	NO DATA	NO DATA
303	2903	2017	PLANNING	CARUSONE CONSTRUCTION, INC.	\$1.25	\$0.00	\$0.20	\$0.13	\$0.33	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	26.52%	NO DATA	NO DATA
304	2767	2017	PLANNING	TONY DEPAUL & SON	\$2.00	\$0.00	\$0.30	\$0.44	\$0.74	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	37.11%	NO DATA	NO DATA
305	2776	2017	PLANNING	CARUSONE CONSTRUCTION, INC.	\$1.33	\$0.00	\$0.19	\$0.15	\$0.34	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.35%	NO DATA	NO DATA
306	2759	2017	PLANNING	N													

NON PUBLIC WORKS ARCHIVE

NO.	BID NO.	EOP FISCAL YEAR	CONTRACT #	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	S COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	\$ PAID TO M/WBE (MILLIONS)	COMMITTED %	PAID %	VARIANCE
1	AIRPORT CAPITAL EXPANSION PROGRAM -- PROGRAM MANAGEMENT	2014	1220573	ACTIVE	GLOBAL PROGRAM PARTNERS	\$54.58	\$39.65	\$20.46	\$3.15	\$23.62	\$12.02	30.31%	\$1.96	4.94%	\$13.11	43.27%	33.07%	-10.20%
2	SECURITY GUARD SERVICE	2013		ACTIVE	SCOTLAND YARD	\$2.87	\$2.35	\$2.87	\$0.00	\$2.87	\$2.35	100.00%	\$0.00	0.00%	\$2.35	100.00%	100.00%	0.00%
3	SECURITY GUARD SERVICE	2014		ACTIVE	SCOTLAND YARD	\$7.69	\$6.90	\$7.69	\$0.00	\$7.69	\$6.90	99.99%	\$0.00	0.00%	\$6.90	100.00%	99.99%	-0.01%
4	QUADPLEX -- GAURUNTEED ENERGY SAVINGS PROJECT	2013-2015		ACTIVE	HORESCO	\$12.28	\$10.52	\$2.82	\$0.00	\$2.82	\$2.71	25.76%	\$0.13	1.20%	\$2.84	22.98%	26.96%	3.98%
5	SUMMER LUNCH & AFTER SCHOOL SNACK PROGRAM	2008	80381	CLOSED	MARAMOUNT CORP.	\$20.89	\$22.93	\$0.84	\$0.00	\$0.84	\$23.00	100.32%	\$0.00	0.00%	\$23.00	4.00%	100.32%	96.32%
6	SUMMER LUNCH & AFTER SCHOOL SNACK PROGRAM, SCH 579	2012	120337	ACTIVE	MARAMOUNT CORP.	\$15.62	\$21.20	\$1.56	\$0.00	\$1.56	\$3.43	16.18%	\$0.00	0.00%	\$3.43	10.00%	16.18%	6.18%
7	TRANSFER & DISPOSAL SERVICES	2012		ACTIVE	COVANTA 4 RECOVERY	\$7.10	\$35.48	\$0.89	\$0.89	\$1.78	\$3.02	8.51%	\$2.51	7.08%	\$5.53	25.00%	15.59%	-9.41%
8	TRANSFER & DISPOSAL SERVICES	2012		ACTIVE	WASTE MANAGEMENT	\$60.55	\$82.15	\$7.57	\$7.57	\$15.14	\$0.00	0.00%	\$25.54	31.09%	\$25.54	25.00%	31.09%	6.09%
9	TRANSFER & DISPOSAL SERVICES	2012		ACTIVE	REPUBLIC/BFI	\$10.50	\$7.27	\$5.25	\$0.00	\$5.25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	50.00%	0.00%	-50.00%
10	BIKESHARE	2015		ACTIVE	BIKE TRANSIT SYSTEMS	\$4.83	\$4.83	\$0.08	\$0.13	\$0.21	\$0.08	1.59%	\$0.13	2.72%	\$0.21	4.32%	4.32%	0.00%