



Department of
Commerce
CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

APPENDIX & EOP DATA SUPPLEMENT

FISCAL
YEAR
2018

**ANNUAL
REPORT**



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Commerce
CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

APPENDIX

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FY 2018 & FY 2017 MW/DSBE PARTICIPATION COMPARISON

	2018 FISCAL YEAR							2017 FISCAL YEAR							FY18/17 MBE %	FY18/17 WBE %	F18/FY17 M/WBE%
	TOTAL AMOUNT	MBE \$	MBE %	WBE \$	WBE %	TOTAL PARTICIPATION	TOTAL %	TOTAL AMOUNT	MBE \$	MBE %	WBE \$	WBE %	TOTAL PARTICIPATION	TOTAL %			
Public Works	\$ 298,388,931	\$ 51,533,615	17.27%	\$ 37,882,195	12.70%	\$ 89,415,810	29.97%	\$ 284,882,296	\$ 41,735,671	14.65%	\$ 32,233,591	11.31%	\$ 73,969,262	25.96%	2.62%	1.38%	4.00%
Service, Supply and Equipment	\$ 56,581,750	\$ 1,599,573	2.83%	\$ 13,741,797	24.29%	\$ 15,341,370	27.11%	\$ 62,461,637	\$ 4,246,504	6.80%	\$ 16,073,674	25.73%	\$ 20,320,178	32.53%	-3.97%	-1.45%	-5.42%
Personal & Professional Services	\$ 424,586,662	\$ 98,764,426	23.26%	\$ 58,749,682	13.84%	\$ 157,514,108	37.10%	\$ 345,636,833	\$ 87,739,600	25.38%	\$ 60,466,439	17.49%	\$ 148,206,040	42.88%	-2.12%	-3.66%	-5.78%
Miscellaneous Purchase Orders	\$ 5,188,949	\$ 420,328	8.10%	\$ 577,402	11.13%	\$ 997,730	19.23%	\$ 5,138,411	\$ 376,910	7.34%	\$ 894,320	17.40%	\$ 1,271,230	24.74%	0.77%	-6.28%	-5.51%
Small Order Purchases	\$ 6,179,246	\$ 434,788	7.04%	\$ 356,908	5.78%	\$ 791,696	12.81%	\$ 5,811,155	\$ 403,809	6.95%	\$ 484,859	8.34%	\$ 888,668	15.29%	0.09%	-2.57%	-2.48%
Sub Total	\$ 790,925,539	\$ 152,752,730	19.31%	\$ 111,307,984	14.07%	\$ 264,060,714	33.39%	\$ 703,930,332	\$ 134,502,493	19.11%	\$ 110,152,884	15.65%	\$ 244,655,377	34.76%	0.21%	-1.58%	-1.37%
City Wide	\$ 72,064,781	\$ 11,216,423	15.56%	\$ 3,857,929	5.35%	\$ 15,074,352	20.92%	\$ 36,688,397	\$ 822,885	2.24%	\$ 1,727,543	4.71%	\$ 2,550,428	6.95%	13.32%	0.64%	13.97%
Less few or no/sole source	\$ 21,528,673							\$ 9,303,774									
City Wide subtotal	\$ 50,536,108	\$ 11,216,423	22.19%	\$ 3,857,929	7.63%	\$ 15,074,352	29.83%	\$ 27,384,623	\$ 822,885	3.00%	\$ 1,727,543	6.31%	\$ 2,550,428	9.31%	19.19%	1.33%	20.52%
City Total	\$ 841,461,647	\$ 163,969,153	19.49%	\$ 115,165,913	13.69%	\$ 279,135,066	33.17%	\$ 731,314,955	\$ 135,325,378	18.50%	\$ 111,880,427	15.30%	\$ 247,205,805	33.80%	0.98%	-1.61%	-0.63%
Quasi																	
Philadelphia Industrial Development Corporation (PIDC)	\$ 23,483,198	\$ 2,898,702	12.34%	\$ 2,743,081	11.68%	\$ 5,641,783	24.02%	\$ 5,117,529	\$ 825,585	16.13%	\$ 752,441	14.70%	\$ 1,578,026	30.84%	-3.79%	-3.02%	-6.81%
Philadelphia Housing Development Corporation (PHDC)	\$ 78,521,218	\$ 21,281,799	27.10%	\$ 9,063,466	11.54%	\$ 30,345,265	38.65%	\$ 14,099,023	\$ 4,550,270	32.27%	\$ 2,616,324	18.56%	\$ 7,166,594	50.83%	-5.17%	-7.01%	-12.18%
Philadelphia Redevelopment Authority (PRA)	\$ 498,493,542	\$ 89,728,837	18.00%	\$ 34,894,548	7.00%	\$ 124,623,385	25.00%	\$ 226,083,983	\$ 40,695,117	18.00%	\$ 15,825,879	7.00%	\$ 56,520,996	25.00%	0.00%	0.00%	0.00%
Quasi Total	\$ 600,497,958	\$ 113,909,338	18.97%	\$ 46,701,095	7.78%	\$ 160,610,433	26.75%	\$ 245,300,535	\$ 46,070,972	18.78%	\$ 19,194,644	7.82%	\$ 65,265,616	26.61%	0.19%	-0.05%	0.14%
TOTALS	\$ 1,441,959,605	\$ 277,878,491	19.27%	\$ 161,867,007	11.23%	\$ 439,745,499	30.50%	\$ 976,615,490	\$ 181,396,350	18.57%	\$ 131,075,071	13.42%	\$ 312,471,421	32.00%	0.70%	-2.20%	-1.50%

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)	334,090,219	51,533,615	15.43%	37,882,195	11.34%	-	0.00%	89,415,810	26.76%
SERVICE, SUPPLY & EQUIPMENT (SSE)	59,542,571	1,599,573	2.69%	13,741,797	23.08%	-	0.00%	15,341,370	25.77%
PERSONAL & PROFESSIONAL SERVICES (PPS)	514,946,970	98,764,426	19.18%	58,749,682	11.41%	-	0.00%	157,514,108	30.59%
MISCELLANEOUS PURCHASE ORDERS (MPO)	5,220,949	420,328	8.05%	577,402	11.06%	-	0.00%	997,730	19.11%
SMALL ORDER PURCHASES (SOP)	6,458,539	434,788	6.73%	356,908	5.53%	-	0.00%	791,696	12.26%
LESS FEW OR NO/SOLE SOURCE	129,333,710								
SUB TOTAL	790,925,539	152,752,730	19.31%	111,307,984	14.07%	-	0.00%	264,060,714	33.39%
CITY WIDE (SSE);	72,064,781	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
LESS FEW OR NO/SOLE SOURCE	21,528,673								
NET CITYWIDE	50,536,108	11,216,423	22.19%	3,857,929	7.63%	-	0.00%	15,074,352	29.83%
CITY TOTAL	841,461,647	163,969,153	19.4862%	115,165,913	13.6864%	-	0.00%	279,135,066	33.17%
QUASI-GOVERNMENT AGENCIES									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (PIDC)	23,483,198	2,898,702	12.34%	2,743,081	11.68%	-	0.00%	5,641,783	24.02%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHDC)	78,521,218	21,281,799	27.10%	9,063,466	11.54%	-	0.00%	30,345,265	38.65%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	498,493,542	89,728,838	18.00%	34,894,548	7.00%		0.00%	124,623,386	25.00%
SUB TOTAL	600,497,958	113,909,339	18.97%	46,701,095	7.78%	-	0.00%	160,610,434	26.75%
CITY & QUASI TOTAL	1,441,959,605	277,878,492	19.27%	161,867,007	11.23%	-	0.00%	439,745,500	30.50%
FEDERALLY/STATE FUNDED	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
PUBLIC WORKS (PW)	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
GRAND TOTAL	1,520,535,574	281,928,857	18.54%	164,456,778	10.82%	-	0.00%	446,385,636	29.36%

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)	298,388,931	51,533,615	17.27%	37,882,195	12.70%	-	0.00%	89,415,810	29.97%
SERVICE, SUPPLY & EQUIPMENT (SSE)	56,581,750	1,599,573	2.83%	13,741,797	24.29%	-	0.00%	15,341,370	27.11%
PERSONAL & PROFESSIONAL SERVICES (PPS)	424,586,662	98,764,426	23.26%	58,749,682	13.84%	-	0.00%	157,514,108	37.10%
MISCELLANEOUS PURCHASE ORDERS (MPO)	5,188,949	420,328	8.10%	577,402	11.13%	-	0.00%	997,730	19.23%
SMALL ORDER PURCHASES (SOP)	6,179,246	434,788	7.04%	356,908	5.78%	-	0.00%	791,696	12.81%
SUB TOTAL	790,925,539	152,752,730	19.31%	111,307,984	14.07%	-	0.00%	264,060,714	33.39%
CITY WIDE (SSE),	72,064,781	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
LESS FEW OR NO/SOLE SOURCE	21,528,673								
NET CITYWIDE	50,536,108	11,216,423	22.19%	3,857,929	7.63%	-	0.00%	15,074,352	29.83%
CITY TOTAL	841,461,647	163,969,153	19.49%	115,165,913	13.69%	-	0.00%	279,135,066	33.17%
<u>QUASI-GOVERNMENT AGENCIES</u>									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (23,483,198	2,898,702	12.34%	2,743,081	11.68%	-	0.00%	5,641,783	24.02%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PH	78,521,218	21,281,799	26.30%	9,063,466	11.54%	-	0.00%	30,345,265	38.65%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	498,493,542	89,728,838	18.00%	34,894,548	7.00%		0.00%	124,623,386	25.00%
SUB TOTAL	600,497,958	113,909,339	18.97%	46,701,095	7.78%	-	0.00%	160,610,434	26.75%
CITY & QUASI TOTAL	1,441,959,605	277,878,492	19.27%	161,867,007	11.23%	-	0.00%	439,745,500	30.50%
<u>FEDERALLY/STATE FUNDED</u>	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
PUBLIC WORKS (PW)	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
GRAND TOTAL	1,520,535,574	281,928,857	18.54%	164,456,778	10.82%	-	0.00%	446,385,636	29.36%

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)	334,090,219	51,533,615	15.43%	37,882,195	11.34%	-	0.00%	89,415,810	26.76%
SERVICE, SUPPLY & EQUIPMENT (SSE)	59,542,571	1,599,573	2.69%	13,741,797	23.08%	-	0.00%	15,341,370	25.77%
PERSONAL & PROFESSIONAL SERVICES (PPS)	514,946,970	98,764,426	19.18%	58,749,682	11.41%	-	0.00%	157,514,108	30.59%
MISCELLANEOUS PURCHASE ORDERS (MPO)	5,220,949	420,328	8.05%	577,402	11.06%	-	0.00%	997,730	19.11%
SMALL ORDER PURCHASES (SOP)	6,458,539	434,788	6.73%	356,908	5.53%	-	0.00%	791,696	12.26%
LESS FEW OR NO/SOLE SOURCE									
SUB TOTAL	920,259,249	152,752,730	16.60%	111,307,984	12.10%	-	0.00%	264,060,714	28.69%
CITY WIDE (SSE),	72,064,781	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
LESS FEW OR NO/SOLE SOURCE									
NET CITYWIDE	72,064,781	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
CITY TOTAL	992,324,030	163,969,153	16.52%	115,165,913	11.61%	-	0.00%	279,135,066	28.13%
QUASI-GOVERNMENT AGENCIES									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (P	23,483,198	2,898,702	12.34%	2,743,081	11.68%	-	0.00%	5,641,783	24.02%
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHD	78,521,218	21,281,799	26.30%	9,063,466	11.54%	-	0.00%	30,345,265	38.65%
PHILADELPHIA REDEVELOPMENT AUTHORITY (PRDA)	498,493,542	89,728,838	18.00%	34,894,548	7.00%	-	0.00%	124,623,386	25.00%
SUB TOTAL	600,497,958	113,909,339	18.97%	46,701,095	7.78%	-	0.00%	160,610,434	26.75%
CITY & QUASI TOTAL	1,592,821,988	277,878,492	17.45%	161,867,007	10.16%	-	0.00%	439,745,500	27.61%
FEDERALLY/STATE FUNDED	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
PUBLIC WORKS (PW)	78,575,970	4,050,365	5.15%	2,589,771	3.30%	-	0.00%	6,640,136	8.45%
GRAND TOTAL	1,671,397,957	281,928,857	16.87%	164,456,778	9.84%	-	0.00%	446,385,636	26.71%

SSE Citywide

Contract #	Description	Company Name	BID Amount	MBE	MBE Race	MBE \$	MBE%	WBE	WBE Race	WBE \$	WBE%
180781	Inspection/Repair Services for Chemical Storage Tanks	P & R INDUSTRIES INC	\$ 327,681	BGFE							
180858	Facilities Maintenance contract - AVIATION	ELLIOTT LEWIS CORP	\$ 21,440,000	Admiral Integration, I	Hisp Amer Fem	\$ 78,000	0.36%	Gallini Hermann, Inc	Wht Fem	\$ 22,500	0.10%
								Four Season Total Landscaping Inc	Wht Fem	\$ 741,090	3.46%
								Marie Cunningham Enterprises	Wht Fem	\$ 848,438	3.96%
				Freedom Specialty Ser	Asia Fem	\$ 184,500	0.86%				
				Kayla Creative, LLC	Af Amer Fem	\$ 17,000	0.08%				
								Filly Oil, Inc	Wht Fem	\$ 36,300	0.17%
								Rampart Hydro Services	Wht Fem	\$ 103,000	0.48%
180864	Inspection/Maintenance of Halon 1301/Fike FM-200/Ansul Sapphire Fire Suppres	GENERAL FIRE EQUIPMENT CO INC	\$ 45,863	BGFE							
180927	Maintenance and Repair on Facsimile Transceivers (FAX) - Sch. 497-01	MICROGRAPHIC COMPUTER SERVICES INC	\$ 112,573	BGFE							
180950	Purchase of Electric Motors -Sch. 198	A C SCHULTES INC	\$ 32,000	BGFE							
180951	Purchase of Electric Motors -Sch. 198	WILLIER ELECTRIC MOTOR CO INC	\$ 32,000	BGFE							
180989	V-Belts for HVAC -Sch. 419	BEARING & DRIVE SOLUTIONS INC	\$ 56,478	BGFE							
180991	Snacks	MIVILA CORP	\$ 80,933	BGFE							
181016	Milk	JMSB Distributors	\$ 139,599	BGFE							
181018	Juice/Dairy	Mivila Foods	\$ 50,906	BGFE							
181020	Salads	JMSB Distributors Inc	\$ 10,511	BGFE							
181022	Ice Cream	Mivila Foods	\$ 19,700	BGFE							
181025	Poultry	Karetas Foods, LLC	\$ 272,661	BGFE							
181054	Audio Visual Electronic Supplies -Sch 86	A C RADIO SUPPLY INC	\$ 32,001	BGFE							
181056	Rock Salt	MORTON SALT INC	\$ 2,608,750	BGFE							
181057	Rock Salt	THE DETROIT SALT COMPANY LC	\$ 32,001	BGFE							
181058	Rock Salt	T FRANK MCCALLS INC	\$ 133,175	BGFE				T FRANK MCCALLS INC	Wht Fem	\$ 133,175	100.00%
181059	PORTION CONTROLLED FOODS	Karetas Foods, LLC	\$ 44,325	BGFE							
181060	PORTION CONTROLLED FOODS	Mivila Foods	\$ 45,325	BGFE							
181065	Bread, Buns, Cakes and Pies	Pechter's of Southern NJ	\$ 41,760	BGFE							
181067	CEREAL	Mivila Foods	\$ 33,183	BGFE							
181068	MEATS	Karetas Foods, LLC	\$ 53,848	BGFE							
181070	Eggs, Cheese & Oleo	Karetas Foods, LLC	\$ 68,406	BGFE							
181081	Cooked Foods	Karetas Foods, LLC	\$ 43,561	BGFE							
181084	Electronic Components -Sch. 86-01	A C RADIO SUPPLY INC	\$ 32,000	BGFE							
181170	Repair Services for Electrical Appliances and Kitchen equipment	CHARLES W ROMANO CO	\$ 51,720	BGFE							
181212	Groceries	ATLANTIC BEVERAGE CO INC	\$ 90,086	BGFE							
181213	Groceries	MIVILA CORP	\$ 46,096	BGFE							
181214	Groceries	Karetas Acquisition Company dba Karetas I	\$ 109,801	BGFE							
181245	Bottled Water 16.9 oz and 700 ml	WB Mason	\$ 32,001	BGFE							
181313	Infectious Waste Pick-up and Transport -Sch. 501	ADVANT-EDGE SOLUTIONS OF MIDDLE ATL	\$ 237,000	BGFE				ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC		\$ 237,000	100.00%
181397	Schedule 2030 Curb Stop and Services line fittings	LABOV PLUMBING & HEATING SUPPLY INC	\$ 95,925					LABOV PLUMBING & HEATING SUPPLY IN	Wht Fem	\$ 95,925	100.00%
181496	Maintenance and Repair on Facsimile Transceivers (FAX) -Sch. 497-01	Nice Systems, Inc	\$ 101,203								
181769	Rebuild and Replacement Parts, Tires/Tubes for City Owned Motorcycles	MATT BRI INC	\$ 54,349								
181497	Snow Chains and Accessories	IEH AUTO PARTS LLC	\$ 150,000								
181870	Photographic Supplies	P P I PHOTOGRAPHICS INC	\$ 49,131								
181789	PORTABLE LAVATORY RENTALS	A R F RENTAL SERVICES INC	\$ 129,391					A R F RENTAL SERVICES INC	Wht Fem	\$ 129,391	100.00%
181790	PORTABLE LAVATORY RENTALS	RINEHARTS SANITATION SERVICES	\$ 160,417								
181734	Thermographed Business Cards and Gold Seal Stationery	ENVELOPES & PRINTED PRODUCTS INC	\$ 154,000								
181868	Repair of Electric Motors	WILLIER ELECTRIC MOTOR CO INC	\$ 450,000								
170715	Forklift Trucks (Electric & Gas) Repair Services & Parts	DELAWARE VALLEY LIFT TRUCK INC	\$ 162,586								
A70673	Street Lighting Maintenance	AMERICAN LIGHTING & SIGNALIZATION	\$ 2,827,160								
181023	Weather Forecasting Services	TELVENT USA HOLDINGS LLC	\$ 38,416								
181667	Sleeves and Valves	FERGUSON ENTERPRISES INC	\$ 1,312,884	GE Frisco Co. Inc	Asia Male	\$ 131,288	10.00%	Labov Plumbing & Heating Inc.	Wht Fem	\$ 65,644	5.00%
181834	Lumber	AMERICAN FOREST PRODUCTS	\$ 275,704								
181835	Lumber	TAGUE LUMBER INC	\$ 120,090								
181053	Laboratory and Science Supplies and Small Apparatus Instrumentation	FISHER SCIENTIFIC CO L L C	\$ 1,078,000								
181554	Hach Instruments, Parts, Supplies and Service	HACH CO	\$ 173,286								
181675	Parts for Drilling and Tapping Machines	FERGUSON ENTERPRISES INC	\$ 98,550								
181773	Purchase Fuel Credit Cards	MANSFIELD OIL COMPANY OF GAINSVILLE I	\$ 200,000								
181396	Custodial Services - City Hall and other City owned Real Estate	TEAM CLEAN INC	\$ 3,123,025	TEAM CLEAN INC	Af Amer Fem	\$ 2,810,722	90.00%	Contract Cleaners Supply, Inc	Wht Fem	\$ 312,302	10.00%
181425	Custodial Services for City Hall and Other City - Owned Real Estate	TEAM CLEAN INC	\$ 758,569	TEAM CLEAN INC	Af Amer Fem	\$ 743,397	98.00%	Contract Cleaners Supply, Inc	Wht Fem	\$ 15,171	2.00%
181437	Custodial Services for City of Philadelphia Police Department Locations	TEAM CLEAN INC	\$ 1,791,982	TEAM CLEAN INC	Af Amer Fem	\$ 1,756,142	98.00%	Contract Cleaners Supply, Inc	Wht Fem	\$ 35,840	2.00%
181771	Fax Machine Supplies	RIBBONS EXPRESS INC DBA RE BUSINESS S	\$ 32,001								
181772	Fax Machine Supplies	W B MASON COMPANY INC	\$ 69,764								
170925	REFRIGERANTS AND REFRIGERANT SUBSTITUTES	AIRGAS REFRIGERANTS INC	\$ 95,437								
180929	Frozen Fruits and Vegetables	MIVILA CORP	\$ 32,000								

181312	Recycling Compactors and Dumpster Rental with Hauling Services	WASTE MANAGEMENT OF PENNSYLVANIA INC	\$	107,236					
181401	Water Treatment Chemicals	TANNER INDUSTRIES INCORPORATED	\$	284,720					
181402	Water Treatment Chemicals	CARMEUSE LIME INC	\$	472,963					
181403	Water Treatment Chemicals	KEMIRA WATER SOLUTIONS INC	\$	7,401,750					
181404	Water Treatment Chemicals	SOLVAY FLUORIDES LLC	\$	439,920					
181405	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$	2,333,250					
181406	Water Treatment Chemicals	UNIVAR USA INC	\$	1,326,620					
181407	Water Treatment Chemicals	KUEHNE CHEMICAL COMPANY INC	\$	5,834,014					
181408	Water Treatment Chemicals	BUCKMANS INC	\$	58,800					
181409	Water Treatment Chemicals	EARTH SCIENCE LABORATORIES INC	\$	125,504					
181671	Water Treatment Chemicals	BUCKMANS INC	\$	207,150					
181672	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$	332,072					
181673	Water Treatment Chemicals	POLYDYNE INC	\$	153,870					
181718	Refurbished office/Storage ISO Containers	SEA BOX INC	\$	49,332					
181767	Sign Materials and Fleet Markings	GARDEN STATE HIGHWAY PRODUCTS	\$	665,200	GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$	665,200	100.00%
181916	MILK	JMSB DISTRIBUTORS INC	\$	139,053					
181982	MEATS	WILLIAM MACMILLAN CO	\$	33,450					
181983	MEATS	KARETAS ACQUISITION COMPANY LLC DBA	\$	47,738					
181984	MEATS	MIVILA CORP	\$	32,057					
181991	Paper Sundries	SOUTH JERSEY PAPER PRODUCTS	\$	112,951	SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	112,951	100.00%
181992	COOKED FOODS	KARETAS ACQUISITION COMPANY LLC DBA	\$	35,837					
181993	EGGS, CHEESE AND OLEO	KARETAS ACQUISITION COMPANY LLC DBA	\$	58,783					
181994	EGGS, CHEESE AND OLEO	MIVILA CORP	\$	32,161					
181995	Automotive and Light Truck Replacement Parts, OEM Only	FRED BEANS PARTS INC	\$	779,899					
181996	Automotive and Light Truck Replacement Parts, OEM Only	CHAPMAN FORD SALES	\$	60,675					
181997	Automotive and Light Truck Replacement Parts, OEM Only	BRYNER CHEVROLET INC	\$	390,960					
181998	Automotive and Light Truck Replacement Parts, OEM Only	CHAPMAN CHEVROLET LLC	\$	153,300					
182081	Cereal	KARETAS ACQUISITION COMPANY LLC DBA	\$	32,192					
182082	Cereal	KARE	\$	32,090					
182083	Milk	MIVILA CORP	\$	32,136					
182084	Milk	KARE	\$	32,175					
182086	Automotive and Light Truck Replacement Parts, OEM Only	MIVILA CORP	\$	59,920					
182092	Automotive and Light Truck Replacement Parts, OEM Only	FRED BEANS PARTS INC	\$	178,055					
182124	Milk	CHAPMAN FORD SALES	\$	139,786					
182157	Milk	MIVILA CORP	\$	43,068					
182158	Milk	KARETAS ACQUISITION COMPANY LLC DBA	\$	39,968					
182169	Milk	KARE	\$	54,700					
182170	Milk	KARE	\$	32,105					
182229	Poultry	MIVILA CORP	\$	38,030					
182230	Poultry	WILLIAM MACMILLAN CO	\$	146,722					
182260	Fire Vehicles Apparatus Replacement Parts	KARETAS ACQUISITION COMPANY LLC DBA	\$	206,190					
182261	Fire Vehicles Apparatus Replacement Parts	KARE	\$	32,000					
182262	Fire Vehicles Apparatus Replacement Parts	CAMPBELL SUPPLY CO LLC	\$	32,000					
182263	Fire Vehicles Apparatus Replacement Parts	COMPRESSED AIR SYSTEMS INC	\$	74,380					
182265	Laboratory Services	EMERGENCY EQUIPMENT SALES LLC	\$	47,822	BATTA ENVIRONMENTAL ASSOC INC	Asian Mal	\$	47,822	100.00%
182361	Groceries	KARETAS ACQUISITION COMPANY LLC DBA	\$	165,742					
182362	Groceries	KARE	\$	227,900					
182377	Fire Vehicles Apparatus Replacement Parts	MIVILA CORP	\$	32,000					
182380	Fire Vehicles Apparatus Replacement Parts	FIRE LINE EQUIPMENT LLC	\$	32,000					
182382	Fire Vehicles Apparatus Replacement Parts	CAMPBELL SUPPLY CO LLC	\$	32,000					
182388	Personal Grooming Supplies	EMERGENCY EQUIPMENT SALES LLC	\$	89,601					
182396	Repair and Replacement Parts, Tires/Tubes for City Owned Motorcycles	KARE	\$	33,562					
182397	Court Reporting Service	BOB BARKER CO INC	\$	145,000	STREHLOW & ASSOCIATES INC	Wht Fem	\$	145,000	100.00%
182398	Court Reporting Service	SANGINITI CYCLE INC	\$	95,000	PRECISION REPORTING INC	Wht Fem	\$	95,000	100.00%
182402	Hardware and Abrasive Supplies	STREHLOW & ASSOCIATES INC	\$	40,275					
182405	Court Reporting Service	INDEPENDENT HARDWARE INC	\$	32,001	STREHLOW & ASSOCIATES INC	Wht Fem	\$	32,001	100.00%
182406	Court Reporting Service	PRECISION REPORTING INC	\$	32,001	PRECISION REPORTING INC	Wht Fem	\$	32,001	100.00%
182415	Bituminous Materials	T D P S MATERIALS	\$	103,400					
182416	Bituminous Materials	CRAFCO INC	\$	32,001					
182417	Bituminous Materials	AMERICAN ASPHALT COMPANY INC	\$	306,090					
182593	Water Treatment Service for Air Conditioning Cooling Equipment and Heating Sys	SCIENTIFIC BOILER WATER COND CO INC	\$	99,915					
A81995	Automotive and Light Truck Replacement Parts, OEM Only	FRED BEANS CHEVROLET INC	\$	59,920					
182641	6X4 Cab Over Truck Mobile Concrete Mixer	G.L. SAYRE INCORPORATED	\$	314,471					
182714	Air Conditioner & Icemaker Repairs	CHARLES W ROMANO COMPANY	\$	228,070					
182689	Cabinet Grade Wood	RUSSELL PLYWOOD INC	\$	70,893					
182643	Chain Link Fence - Repairs only	BUSTLETON SERVICES INCORPORATED	\$	164,018					

182651	Dry Cell Batteries	WAREHOUSE BATTERY OUTLET INC	\$	127,017					
182642	Fire Suppression System Services (Public Property)	Oneida Fire Protection Inc.	\$	206,008	Oneida Fire Protection	Native Amer	\$	206,008	100.00%
182742	MAINTENANCE OF CANON PLAIN COPIER MACHINES AND SUPPLIES	Electronic Risks Consultants	\$	102,518					
182649	Plastic Bags	ALL AMERICAN POLY CORP	\$	54,092					
182653	Rental of Pothole Patchers with On-board GPS	PATCH MANAGEMENT INC.	\$	52,320					
182520	Towing Services	ROBS AUTOMOTIVE & COLLISION CENTER II	\$	164,578					
182690	Trophies, Medals, Plaques and Pins	AMPROS TROPHY KINGS	\$	57,018					
182881	COLONIAL ELECTRICAL SUPPLY Bid# B1801211	COLONIAL ELECTRICAL SUPPLY	\$	92,000					
182927	Fire Sprinkler System Test & Inspection	SimplexGrinnell LP	\$	101,302					
182902	Janitorial Services	TUCS Cleaning Service Inc.	\$	32,016	TUCS Cleaning Service	Hisp Amer Mal	\$	32,016	100.00%
182903	Janitorial Services	Giddens commercial cleaning	\$	32,013	Giddens commercial c	Af Amer Male	\$	32,013	100.00%
182781	Lawn Care Equipment Replacement Parts	ROBERT E LITTLE INC	\$	42,442					
182806	Manhole Covers, Frame, & Cast Iron Drainage Supplies	EJ USA, Inc.	\$	291,989					
182841	Repair/Maintenance of Linestripping Equipment	M-B COMPANIES INC	\$	321,741					
182749	Security Guard Services (Armed and Unarmed)	Scotlandyard Security Services, Inc.	\$	5,177,514	Scotlandyard Security	Af Amer Male	\$	5,177,514	100.00%
182685	Telephone: Monthly Maintenance and Repair Service	Quadisco, Inc.	\$	61,942					

TOTAL CITYWIDE	\$ 72,064,781			\$ 11,216,423	15.56%
LESS FEW OR NO/SOLE SOURCE	\$ 21,528,673				
ADJUSTED CITYWIDE	\$ 50,536,108			\$ 11,216,423	22.19%

\$ 3,857,929	5.35%
\$ 3,857,929	7.63%

AVIATION												
Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
Personal & Professional Services (PPS)												
1820180	General Consultant Services	Jacobson, LLC d/b/a Strategic Comm	\$ 300,000					Jacobson, LLC d/b/a Strategic Comm	Wht Fem	\$ 300,000	100.00%	
1820113	General Consultant Services	One Atlantic Valuations LLC	\$ 30,000	One Atlantic Valuations LLC	Af Amer Male	\$ 30,000	100.00%					
1820111	General Consultant Services	E. H. Lynn & Associates, LLC	\$ 30,000					E. H. Lynn & Associates, LLC	Wht Fem	\$ 30,000	100.00%	
1820085	General Consultant Services	Global Resource Management, Inc.	\$ 100,000									
1820048	General Consultant Services	Hill International, Inc.	\$ 4,800,000	Grace Knight & Co., LLC		\$ 437,664	9.12%	Moye IT Consulting, LLC Strategy Solutions, Inc. Iverson Associates Susan Bailey	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 50,000 \$ 50,000 \$ 739,584 \$ 249,600	1.04% 1.04% 15.41% 5.20%	
1720659-02	General Consultant Services	The North Highland Company, LLC	\$ 100,000	Exude, LLC	Hisp Amer Mal	\$ 45,000	45.00%					
1720332-02	Architect and Engineer Svcs	RS&H, Inc.	\$ 700,000	Airport Design Consultants, Inc. American Geotechnical & Environ Services, Inc. KS Engineers, P.C. RDM International, Inc.		\$ 70,000 \$ 35,000 \$ 35,000 \$ 35,000	10.00% 5.00% 5.00% 5.00%	Amy S Greene Environmental	Wht Fem	\$ 35,000	5.00%	
1720328-01	Architect and Engineer Svcs	Professional Systems Engineering, LLC	\$ 800,000	CSA Central, Inc. Armand Corporation Olaya Studi, LLC	Hisp Amer Mal	\$ 32,000 \$ 32,000 \$ 32,000	4.00% 4.00% 4.00%	Ramla Benaissa Architects, LLC Moye IT Consulting, LLC	Wht Fem Wht Fem	\$ 32,000 \$ 32,000	4.00% 4.00%	
1720325-01	General Consultant Services	Milligan & Company, LLC	\$ 150,000	Milligan & Company, LLC	Af Amer Male	\$ 150,000	100.00%					
1720320-01	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$ 1,000,000	Airport Design Consultants, Inc. Arora Engineers, Inc RDM International, Inc.		\$ 110,000 \$ 100,000 \$ 70,000	11.00% 10.00% 7.00%	ED3 Consultants, Unc.	Wht Fem	\$ 50,000	5.00%	
1720319-02	Architect and Engineer Svcs	Atkins North America, Inc.	\$ 1,500,000	Airport Design Consultants, Inc. Chilton Engineering Inc KS Engineers Sci-Tek Consultants, Inc.		\$ 70,000 \$ 100,000 \$ 100,000 \$ 75,000	4.67% 6.67% 6.67% 5.00%	ED3 Consultants, Inc.	Wht Fem	\$ 100,000	6.67%	
1720318-01	Architect and Engineer Svcs	JBC ASSOCIATES INC	\$ 500,000	Arora Engineers, Inc	Asian Mal	\$ 25,000	5.00%	JBC ASSOCIATES INC Roofing Resources, Inc.	Wht Fem Wht Fem	\$ 370,000 \$ 5,000	74.00% 1.00%	
1720257-01	Architect and Engineer Svcs	WSP USA Inc.	\$ 1,370,000	KS Engineers, P.C. RDM International, Inc.		\$ 95,900 \$ 27,400	7.00% 2.00%	DK Consultants, LLC Envision Consultants, LTD. JBC Associates Inc TREC Group Inc.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 137,000 \$ 95,900 \$ 27,400 \$ 27,400	10.00% 7.00% 2.00% 2.00%	
1720213-01	Architect and Engineer Svcs	Faith Group, LLC	\$ 1,000,000	Kelly/Maiello, Inc. KS Engineers, P.C. Arora Engineers, Inc	Af Amer Male Asian Mal Asian Mal	\$ 50,000 \$ 50,000 \$ 200,000	5.00% 5.00% 20.00%	Faith Group, LLC	Wht Fem	\$ 600,000	60.00%	
1720014-04	General Consultant Services	Campbell-Hill Aviation Group, LLC	\$ 500,000	Portfolio Associates, Inc.	Af Amer Male	\$ 75,000	15.00%	Malish Design	Wht Fem	\$ 25,000	5.00%	
1720008-01	Architect and Engineer Svcs	Michael Baker International, Inc.	\$ 2,000,000	Arora Engineers, Inc Airport Design Consultants, Inc.	Asian Mal	\$ 350,000 \$ 320,000	17.50% 16.00%					
1720007-01	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	\$ 2,500,000					The McKissack Group Envision Consultants, LTD. The Robert B. Balter Company	Af Amer Fem	\$ 315,000 \$ 480,000 \$ 80,000	12.60% 19.20% 3.20%	
1720006-02	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 3,000,000	KS Engineers, P.C. Arora Engineers, Inc	Af Amer Male Asian Mal	\$ 300,000 \$ 135,000	10.00% 4.50%	The McKissack Group Vic Thompson Company	Af Amer Fem Wht Fem	\$ 450,000 \$ 50,000	15.00% 1.67%	
1620259-02	Architect and Engineer Svcs	Converse Winkler Architecture	\$ 400,000	KS Engineers, P.C. HUNT ENGINEERING CO CSA Central, Inc.	Af Amer Male Af Amer Male Hisp Amer Mal	\$ 20,000 \$ 20,000 \$ 60,000	5.00% 5.00% 15.00%	Converse Winkler Architecture	Wht Fem	\$ 234,000	58.50%	
1620016-04	Architect and Engineer Svcs	C&S Engineers, Inc.	\$ 200,000	Tri-State Aviation, Inc./dba DY Consultants CH Planning, Inc	Hisp Amer Mal Af Amer Fem	\$ 75,000 \$ 25,000	37.50% 12.50%					
1520130-03	Accounting and Auditing Svcs	Heffler, Radetich & Saitta LLP	\$ 100,000	Talson Solutions, LLC	Af Amer Male	\$ 20,000	20.00%					
1520007-04	Computer and Information Svcs	Fuseideas, LLC	\$ 160,000	Strategy-Realization LLC	Af Amer Male	\$ 25,000	15.63%					

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
1520009-05	General Consultant Services	Mary A. Lynch (Incorrect Prime) AVK Consultin	\$ 1,800,000	Ricondo & Associates, Inc. A.L. Jackson & Company, P.A.	Af Amer Male	\$ 250,000 \$ 200,000	13.89% 11.11%	AirProjects, Inc. AVK Consulting, Inc. Frasca & Associates, LLC	Wht Fem Wht Fem Wht Fem	\$ 100,000 \$ 350,000 \$ 250,000	5.56% 19.44% 13.89%	
1320426-07	General Consultant Services	Clean Rental Svc, Inc.	\$ 220,000					AM Truck & Auto Repair, Inc.	Wht Fem	\$ 22,000	10.00%	
1320180-06	General Consultant Services	Tri County Electrical Supply, Inc. (Elliott Lewis	\$ 500,000									
1320180-05	General Consultant Services	Tri County Electrical Supply, Inc. (Elliott Lewis	\$ 1,240,142	People's & Sons, LLC Arora Engineers, Inc.	Af Amer Male	\$ 3,720 \$ 227,194	0.30% 18.32%	Tri County Electrical Supply, Inc. MARIE CUNNINGHAM ENTERP JDB Equipment Company, Inc. Octo Design Group Inc.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 3,720 \$ 24,803 \$ 6,201 \$ 40,000	0.30% 2.00% 0.50% 3.23%	
1820374	General Consultant Services	Octo Design Group Inc.	\$ 40,000									
1820327	Computer and Information Svcs	Elliott Lewis Corp.	\$ 5,093,710	FutureNET, Inc. LARRY C MCCRAE INC	Af Amer Male Af Amer Male	\$ 457,545 \$ 1,157,751	8.98% 22.73%					
1820323	General Consultant Services	Parkway Corporation	\$ 3,826,752	P & W Starr Janitorial Services Paragon Uniform Scoop Promotional and Marketing	Af Amer Fem Af Amer Fem Af Amer Male	\$ 15,307 \$ 72,708 \$ 183,684	0.40% 1.90% 4.80%	Careers USA Alpha Office Supplies	Wht Fem	\$ 547,255 \$ 42,094	14.30% 1.10%	
1820277	General Consultant Services	Community Marketing Concepts, Inc.	\$ 35,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 35,000	100.00%					
1820274	General Consultant Services	Altitude Strategies LLC	\$ 100,000									
1820177	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 200,000	CH Planning Inc. WESTCHESTER ENVIRONMENTAL, LLC GTS Consultants, Inc.	Af Amer Fem Asia Male Hisp Amer Mal	\$ 16,000 \$ 8,000 \$ 2,000	8.00% 4.00% 1.00%	Hill Environmental Group, Inc. PATRICIA ANN QUIGLEY	Wht Fem Wht Fem	\$ 8,000 \$ 12,000	4.00% 6.00%	
1820112	General Consultant Services	Cushman & Wakefield of Pa., Inc.	\$ 40,000									
1720659-03	General Consultant Services	The North Highland Company, LLC	\$ 150,000					Sonya Weighle, Inc		\$ 35,000	23.33%	
1720588-01	General Consultant Services	Borski Associates, LLC	\$ 120,000									
1720418-01	General Consultant Services	AVK Consulting, Inc.	\$ 100,000					AVK Consulting, Inc.	Wht Fem	\$ 80,000	80.00%	
1620245-02	General Consultant Services	Parkway Garage Inc.	\$ 5,138,709	ALPHA OFFICE SUPPLIE P & W Starr Janitorial Services	Af Amer Male Af Amer Fem	\$ 60,000 \$ 242,052	1.17% 4.71%	G2J, LLC d/b/a Proshred Security Careers USA	Wht Fem Wht Fem	\$ 21,900 \$ 549,637	0.43% 10.70%	
1620156-04	Architect and Engineer Svcs	CDA& I Architecture and Interiors, LTD	\$ 1,067,935	Kelly/Maiello, Inc.	Af Amer Male	\$ 160,190	15.00%	Metropolitan Acoustics, LLC HUNT ENGINEERING CO ARCHITECTURAL LIGHTING DESIGN, LLC Envision Consultants, LTD.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 5,340 \$ 21,359 \$ 64,076 \$ 16,019	0.50% 2.00% 6.00% 1.50%	
1620016-06	Architect and Engineer Svcs	C&S Engineers, Inc.	\$ 350,000	Tri-State Aviation, Inc./dba DY Consultants	Hisp Amer Mal	\$ 10,000	2.86%	Harris Miller Miller & Hanson, Inc. CH Planning, Inc	Wht Fem Af Amer Fem	\$ 15,000 \$ 15,000	4.29% 4.29%	
1520386-03	General Consultant Services	GRA, Inc.	\$ 100,000	CH Planning, Inc	Af Amer Fem	\$ 15,000	15.00%	CGH Technologies, Inc.	Wht Fem	\$ 5,000	5.00%	
1520432-03	Accounting and Auditing Svcs	CBIZ MHM, LLC	\$ 100,000	Milligan & Company, LLC	Af Amer Male	\$ 20,000	20.00%					
1620373-02	Architect and Engineer Svcs	STV Architects, Inc.	\$ 400,000	KS Engineers, P.C. Domingo Gonzalez Associates Inc.	Asia Male Hisp Amer Mal	\$ 56,000 \$ 12,000	14.00% 3.00%	Interior Environments Inc. The Robert B. Balter Company Envision Consultants, LTD.	Wht Fem Wht Fem Wht Fem	\$ 12,000 \$ 12,000 \$ 24,000	21.43% 21.43% 42.86%	
1720006-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 500,000	Arora Engineers, Inc	Asia Male	\$ 120,000	400.00%					
1720320-02	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$ 750,000	Arora Engineers, Inc RDM International, Inc. Airport Design Consultants, Inc.	Asia Male Asia Male Af Amer Male	\$ 75,000 \$ 52,500 \$ 82,500	10.00% 7.00% 11.00%	ED3 Consultants, Inc.	Wht Fem	\$ 37,500	5.00%	
1720603-01	General Consultant Services	Telos Identity Management Solutions LLC	\$ 175,000									
1720623-01	General Consultant Services	Chambers, Conlon & Hartwell, LLC	\$ 60,000	Bellevue Strategies, LLC	Af Amer Male	\$ 15,000	25.00%					
1720623-02	General Consultant Services	Chambers, Conlon & Hartwell, LLC	\$ 30,000	Bellevue Strategies, LLC	Af Amer Male	\$ 7,500	25.00%					
1820327-01	Computer and Information Svcs	Elliott Lewis Corp.	\$ 1,706,290	FutureNET, Inc.	Af Amer Male	\$ 422,455	24.76%					
1820408	General Consultant Services	First Transit, Inc (subsidiary of FirstGroup)	\$ 52,500,000	Stephen Elliott Co., Inc.	Af Amer Male	\$ 3,979,500	7.58%	FILLY OIL INC	Wht Fem	\$ 23,520	3.36%	
1820432	Computer and Information Svcs	Faith Group, LLC	\$ 500,000					Faith Group, LLC VISUAL SOUND, INC.	Wht Fem Wht Fem	\$ 470,000 \$ 30,000	94.00% 6.00%	
1820476	General Consultant Services	Unitary	\$ 150,000	Luminous Strategies LLC	Af Amer Male	\$ 22,500	15.00%					
1820177-01	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 350,000	GTS Consultants, Inc. Westchester Environmental, LLC	Hisp Amer Mal Asia Male	\$ 3,500 \$ 14,000	1.00% 4.00%	CH Planning, Inc Hill Environmental Group, Inc. PATRICIA ANN QUIGLEY HAMPTON-CLARKE INC	Af Amer Fem Wht Fem Wht Fem Wht Fem	\$ 28,000 \$ 14,000 \$ 21,000 \$ 31,500	8.00% 4.00% 6.00% 9.00%	
1820113-01	General Consultant Services	One Atlantic Valuations LLC	\$ 30,000	One Atlantic Valuations LLC	Af Amer Male	\$ 30,000	100.00%					
1820112-01	General Consultant Services	Cushman & Wakefield of Pa., Inc.	\$ 40,000									
1720213-02	Architect and Engineer Svcs	Faith Group, LLC	\$ 2,000,000	Arora Engineers, Inc KS Engineers, P.C.	Asia Male Asia Male	\$ 430,000 \$ 20,000	21.50% 1.00%	Faith Group, LLC	Wht Fem	\$ 1,350,000	67.50%	
1720014-05	General Consultant Services	Campbell-Hill Aviation Group, LLC	\$ 100,000	NavPac Advisors, LLC	Asia Male	\$ 100,000	100.00%					
1720008-02	Architect and Engineer Svcs	Michael Baker International, Inc.	\$ 2,000,000	Airport Design Consultants, Inc.	Af Amer Male	\$ 285,000	14.25%					

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
				Arora Engineers, Inc BREE & Associates, Inc.	Asia Male Af Amer Male	\$ 310,000 \$ 115,000	15.50% 5.75%					
1720007-02	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	\$ 2,000,000					Envision Consultants, LTD The McKissack Group	Wht Fem Wht Fem	\$ 400,000 \$ 300,000	20.00% 15.00%	
1720006-04	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 3,500,000	Arora Engineers, Inc KS Engineers, P.C.	Asia Male Asia Male	\$ 450,000 \$ 200,000	12.86% 5.71%	The McKissack Group Vic Thompson Company	Wht Fem Wht Fem	\$ 250,000 \$ 240,000	7.14% 6.86%	
1620134-04	Computer and Information Svcs	ELECTRONIC DATA, INC.	\$ 600,653									
		TOTAL PPS	\$ 108,854,191			\$ 13,370,571	12.28%			\$ 10,042,808	9.23%	
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -		
		ADJUSTED PPS	\$ 108,854,191			\$ 13,370,571	12.28%			\$ 10,042,808	9.23%	

Miscellaneous Purchase Order (MPO)

MPXX18000091	Miscellaneous Order	American Association of Airport Executives	\$ 32,000									
MPXX18000086	Miscellaneous Order	PC Specialists, Inc. / Technology Integration Gr	\$ 31,400	PC Specialists, Inc. / Technology Integration Gro	Asian Mal	\$ 31,400	100.00%					
MPXX18000079	Miscellaneous Order	National Fire Protection Agency	\$ 20,000									
MPXX18000076	Miscellaneous Order	The Creative Print Group, Inc.	\$ 32,000									
MPXX18000075	Miscellaneous Order	Stauffer Acquisition Corp. d/b/a Spectrum Prin	\$ 32,000									
MPXX18000074	Miscellaneous Order	Virgo Investments, Ilc	\$ 32,000	Virgo Investments, Ilc	Af Amer Male	\$ 32,000	100.00%					
MPXX18000073	Miscellaneous Order	Quantum, Inc	\$ 32,000					Quantum, Inc	Wht Fem	\$ 32,000	100.00%	
MPXX18000072	Miscellaneous Order	iQ Media Group, Inc.	\$ 14,089									
MPXX18000057	Miscellaneous Order	All Fitness Events, LLC	\$ 14,175									
MPXX18000054	Miscellaneous Order	Visitors Almanac Television, Inc. dba VATv, Ltd	\$ 32,000									
MPXX18000053	Miscellaneous Order	Be Films, LLC d/b/a Five Story Media	\$ 32,000									
MPXX18000051	Miscellaneous Order	Karen Friedman Enterprises	\$ 32,000					Karen Friedman Enterprises	Wht Fem	\$ 32,000	100.00%	
MPXX18000050	Miscellaneous Order	National Out of Home Message System d/b/a Bi	\$ 32,000									
MPXX18000049	Miscellaneous Order	Grapevine Visual Concepts, Inc.	\$ 32,000									
MPXX18000048	Miscellaneous Order	Creative Planning International, Inc d/b/a The I	\$ 32,000									
MPXX18000047	Miscellaneous Order	Norma Michaels Entertainment	\$ 32,000									
MPXX18000046	Miscellaneous Order	Influence Entertainment Inc.	\$ 32,000									
MPXX18000045	Miscellaneous Order	Eventive Productions	\$ 32,000					Eventive Productions	Wht Fem	\$ 32,000	100.00%	
MPXX18000042	Miscellaneous Order	ARW Events	\$ 32,000									
MPXX18000026	Miscellaneous Order	Philadelphia Animal Hospital, P.C.	\$ 32,000									
MPXX18000017	Miscellaneous Order	Professional Health Services, Inc	\$ 24,000									
MPXX18000011	Miscellaneous Order	Forest Applications Training, Inc.	\$ 10,000									
MPXX18000010	Miscellaneous Order	Med-Tex Services, Inc.	\$ 30,000									
MPXX18000007	Miscellaneous Order	IMX Medical Management Services	\$ 15,000									
MPXX180000006	Miscellaneous Order	Committee of Seventy	\$ 32,000									
MPXX18000162	Miscellaneous Order	Drexel University	\$ 32,000									
MPXX18000198	Miscellaneous Order	PennJersey Machinery, LLC	\$ 13,946									
MPXX180000019	Miscellaneous Order	Pennsylvania Horticultural Society	\$ 32,000									
MPXX18000058	Miscellaneous Order	Philadelphia Youth Network	\$ 12,000									
MPXX18000171	Miscellaneous Order	Springhouse Education & Consulting Services	\$ 23,500									
MPXX18000228	Miscellaneous Order	Taheri Architecture, Inc.	\$ 32,000					Taheri Architecture, Inc.	Wht Fem	\$ 32,000	100.00%	
MPXX18000223	Miscellaneous Order	James Corner Field Operations	\$ 20,000									
MPXX18000221	Miscellaneous Order	WEST 8 URBAN DESIGN & LANDSCAPE ARCHITB	\$ 20,000									
MPXX18000207	Miscellaneous Order	OLIN Partnership Ltd	\$ 20,000					OLIN Partnership Ltd	Wht Fem	\$ 20,000	100.00%	
MPXX18000206	Miscellaneous Order	Phyto Studio	\$ 20,000									
MPXX18000266	Miscellaneous Order	NavPac Advisor, LLC	\$ 32,000									
MPXX18000276	Miscellaneous Order	Urban Engineers, Inc.	\$ 15,000									
MPXX18000215	Miscellaneous Order	Mathews Nielsen Landscape Architects, P.C.	\$ 20,000					Mathews Nielsen Landscape Architects, P.C.		\$ 20,000	100.00%	
MPXX18000018	Miscellaneous Order	University of Pensylvania, Trustees	\$ 25,000									
MPXX18000328	Miscellaneous Order	Ellison Group, The	\$ 16,000	Ellison Group, The		\$ 16,000	100.00%					
MPXX18000336	Miscellaneous Order	Taheri Architecture, Inc.	\$ 32,000					Taheri Architecture	Wht Fem	\$ 32,000	100.00%	
MPXX18000300	Miscellaneous Order	American Association of Airport Executives	\$ 7,000									
MPXX18000369	Miscellaneous Order	Kimberly A. Ferguson	\$ 32,000									
		TOTAL MPO	\$ 1,107,110			\$ 79,400	7.17%			\$ 200,000	18.07%	
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -							\$ -		
		ADJUSTED MPO	\$ 1,107,110			\$ 79,400	7.17%			\$ 200,000	18.07%	

Public Works

181315	Fire Alarm and Co/Nox System Upgrade	EJ Electric	\$ 4,699,000	Eietrical Systems & Construction Supply		\$ 718,947	15.30%	North Star Electrical Valley power, Inc	Wht Fem Wht Fem	\$ 465,201 \$ 15,507	9.00% 0.30%	
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Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
181278	Arrivals Roadway Bollards	Tony DePaul & Son	\$ 2,948,000	L Cruz Development		\$ 442,200	15.00%	Cocco Contracting	Wht Fem	\$ 214,614	7.28%	
181311	Sector 3 Checked Baggage Inspection	VRH Construction	\$ 3,467,310	AHJ Construction Lake Glenn Enterprises Hispanic Ventures		\$ 114,421 \$ 554,770 \$ 34,673	3.30% 16.00% 1.00%	Central Metals Boyetown Planning Mill Thomas Building Groups	Wht Fem Wht Fem Wht Fem	\$ 398,741 \$ 13,869 \$ 159,496	11.50% 0.40% 4.60%	
181314	Sector 3 Checked Baggage Inspection	E.J. Electric, Inc.	\$ 1,745,700	Eltrical Systems & Construction Supply		\$ 272,329	15.60%	North Star Electrical Valley power, Inc	Wht Fem Wht Fem	\$ 85,539 \$ 92,522	4.90% 5.30%	
181351	Sector 3 Checked Baggage Inspection	Surety Mechanical, Inc.	\$ 1,477,511	Torrado Construction		\$ 188,530	12.76%	J Mann R Finley Inc. Labe Sales Inc.	Wht Fem Wht Fem	\$ 26,152 \$ 91,606	1.77% 6.20%	
181318	Sector 3 Checked Baggage Inspection	Jervis Webb	\$ 19,236,600	J & J United Industries Global Conveyor Installation		\$ 411,663 \$ 402,045	2.14% 2.09%	North Star Electrical George Young Mechanical Construction Recruiters	Wht Fem Wht Fem Wht Fem	\$ 730,991 \$ 1,962,133 \$ 253,923	3.80% 10.20% 1.32%	
181303	Rehabilitation of Airfield Signage &Nav. Aids (Fed. Funded)	Palman Electric	\$ 1,137,866	MJK Electrical Corporation AHJ Construction		\$ 113,787 \$ 26,171	10.00% 2.30%	DeVault Group Inc AKM Construction Services	Wht Fem Wht Fem	\$ - \$ 2,276	0.00% 0.20%	
180931	Replacement of Passenger Boarding Bridges - Phase II	Mulhern Electric Co.	\$ 907,015	Decision Distribution America, LLC	Asian Mal	\$ 136,052	15.00%	Valley Power, Inc.	Wht Fem	\$ 72,561	8.00%	
180930	Replacement of Passenger Boarding Bridges - Phase II	Daniel J. Keating Co.	\$ 13,511,300	Decision Distribution America, LLC		\$ 1,080,904	8.00%	Advanced Disposal Solutions PBA Construction Buttonwood Painting Labe Sales	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 17,565 \$ 17,565 \$ 14,862 \$ 154,029	0.13% 0.13% 0.11% 1.40%	
181279	USPS Airmail Handling Facility Demolition	Neuber Environmental Services, Inc.	\$ 1,099,252	US Construction Group		\$ 109,925	10.00%	DeSilvio & Co Ram-T Corporation	Wht Fem Wht Fem	\$ 42,321 \$ 53,424	3.85% 4.86%	
180947	Extend 27L & Associated Taxiways Package 3 (Fed. Fund)	AP Construction, Inc.	\$ 22,970,069	Aviman Management, LLC L. Cruz Development The Vann Organization, Inc. BillyBoy Contracting, LLC. Sable Construction, Inc.		\$ 1,424,144 \$ 390,491 \$ 45,940 \$ 390,491 \$ 206,731	6.20% 1.70% 0.20% 1.70% 0.90%	AKM Construction Services, Inc. Amanda Stevenson Photography Cocco Contracting Corp. Ram-T Corporation Athena Contracting, Inc.	Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem	\$ 114,850 \$ 6,891 \$ 1,148,503 \$ 13,782 \$ 321,581	0.50% 0.03% 5.00% 0.06% 1.40%	
181451	On-Call Mechanical Construction at Phila. Int'l Airport	Edward J. Meloney	\$ 2,000,000	Midatlantic Construction		\$ 300,000	15.00%	Labov Plumbing	Wht Fem	\$ 200,000	10.00%	
181441	On-Call General Construction at Phila. Int'l Airport	Bittenbender	\$ 2,000,000					Bittenbender	Wht Fem	\$ 2,000,000	100.00%	
181989	Terrazzo Rehabilitation	DANIEL J KEATING COMPANY	\$ 1,600,000									
182192	Terminal A-West Vestibules - MECH	EDWARD J MELONEY INCORPORATED	\$ 391,600	Accord Mechanical	Af Amer Male	\$ 39,160	10.00%	The Labov Plumbing and Heating Supply Inc.	Wht Fem	\$ 7,832	2.00%	
182572	Terminal A-West Vestibules - GCON	Smith Construction Company, Inc.	\$ 2,472,800	Minority Contractors Inc.	Af Amer Male	\$ 247,280	10.00%	Smith Construction Company, Inc.	Wht Fem	\$ 2,225,520	90.00%	
TOTAL PW			\$ 81,664,023			\$ 7,650,654	9.37%			\$ 10,923,856	13.38%	
LESS FEDERAL			\$ 24,107,935			\$ 2,597,754	10.78%			\$ 1,607,883	6.67%	
ADJUSTED PW			\$ 57,556,088			\$ 5,052,900	8.78%			\$ 9,315,973	16.19%	

Small Order Purchases												
POXX18100352	PRINTING	0325	ENVELOPES & PRINTED PRODUCTS INC	\$ 4,000								
POXX18100353	OFFICE MATERIALS AND SUPPLIES	0320	STAPLES BUSINESS ADVANTAGE	\$ 3,000								
POXX18101772	REPAIR AND MAINTENANCE CHARGES	0260	RICHARD N. BEST ASSOCIATES, INC.	\$ 3,350								
POXX18101913	PROFESSIONAL CONSULT/SPEC SERVICES	0250	MORNING START VENDING SERVICE	\$ 3,435				MORNING START VENDING SERVICE				
POXX18103706	GENERAL EQUIPMENT AND MACHINERY	0411	XYLEM WATER SOLUTIONS USA INC	\$ 28,950								
POXX18103822	BUILDING AND CONSTRUCTION	0305	KAY & SONS LLC	\$ 2,898								
POXX18103836	GENERAL EQUIPMENT AND MACHINERY	0411	A & A GLOVE & SAFETY CO	\$ 1,168	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 1,168	100.00%				
POXX18103946	REPAIR AND MAINTENANCE CHARGES	0260	CANON SOLUTIONS AMERICA INC	\$ 4,189								
POXX18104179	ELECTRICAL LIGHTING COMMUNICATION	0410	A & A GLOVE & SAFETY CO	\$ 20,900	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 20,900	100.00%				
POXX18104343	REPAIR AND MAINTENANCE CHARGES	0260	SHERWIN INDUSTRIES	\$ 1,370								
POXX18104374	FURNITURE AND FURNISHINGS	0430	A & A GLOVE & SAFETY CO	\$ 3,555	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 3,555	100.00%				
POXX18104659	PRINTING	0325	BANDY COMPANY	\$ 3,397								
POXX18105091	HOSPITAL AND LABORATORY	0317	AMERICHEM INTERNATIONAL	\$ 723								
POXX18105284	RENTS	0285	EASTERN LIFT TRUCK COMPANY	\$ 16,001								
POXX18105299	GENERAL HARDWARE AND MINOR TOOLS	0316	PIPE TOOLS INC	\$ 2,749								
POXX18105304	ELECTRICAL AND COMMUNICATION	0310	AUTOMATION AIDS INCORPORATED	\$ 1,152								
POXX18105420	PROFESSIONAL CONSULT/SPEC SERVICES	0250	ENERGY MANAGEMENT SYSTEMS	\$ 4,902								
POXX18105514	BUILDING AND CONSTRUCTION	0305	OSBURN ASSOCIATES INC	\$ 6,236								
POXX18105732	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	MONDRE ENERGY INC	\$ 12,000				MONDRE ENERGY INC	Wht Fem	\$ 12,000	100.00%	
POXX18106483	GENERAL EQUIPMENT AND MACHINERY	0411	BANDY COMPANY	\$ 6,501								
POXX18107143	BUILDING AND CONSTRUCTION	0305	KAY & SONS LLC	\$ 3,476								
POXX18107279	ELECTRICAL LIGHTING COMMUNICATION	0410	A & A GLOVE & SAFETY CO	\$ 18,900	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 18,900	100.00%				
POXX18107343	GENERAL EQUIPMENT AND MACHINERY	0411	MATHFORUS LLC	\$ 1,962								
POXX18107405	BUILDING AND CONSTRUCTION	0305	BANDY COMPANY	\$ 19,309								
POXX18107679	BUILDING AND CONSTRUCTION	0305	BANDY COMPANY	\$ 2,043								
POXX18107704	GENERAL EQUIPMENT AND MACHINERY	0411	BANDY COMPANY	\$ 1,558								

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
POXX18107713	PROFESSIONAL CONSULT/SPEC SERVICES 0250	DRUGSCAN INC	\$ 1,608									
POXX18107244	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FLIGHTAWARE LLC	\$ 2,990									
POXX18107916	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	MATHFORUS LLC	\$ 792									
POXX18108082	DRY GOODS/NOTIONS/WEARING APPAREL 0308	CONVERSATION PIECES INC	\$ 1,344									
POXX18108248	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	\$ 4,170									
POXX18108494	OFFICE MATERIALS AND SUPPLIES 0320	BANDY COMPANY	\$ 3,996									
POXX18108500	CONSTRUCTION, DREDGING, CONVEYING 0405	AMERICHEM INTERNATIONAL	\$ 4,725									
POXX18108504	HOSPITAL AND LABORATORY 0317	AMERICHEM INTERNATIONAL	\$ 690									
POXX18108951	FIRE FIGHTING AND SAFETY 0312	AMERICHEM INTERNATIONAL	\$ 543									
POXX18109628	DRY GOODS/NOTIONS/WEARING APPAREL 0308	CONVERSATION PIECES INC	\$ 2,404									
POXX18109725	ELECTRICAL LIGHTING COMMUNICATION 0410	A & A GLOVE & SAFETY CO	\$ 29,160	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 29,160	100.00%					
POXX18110404	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	\$ 7,450	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 7,450	100.00%					
POXX18110546	ELECTRICAL AND COMMUNICATION 0310	ADB SAFEGATE AMERICAS LLC	\$ 877									
POXX18110745	OFFICE EQUIPMENT 0420	G A BLANCO AND SONS INCORPORATED	\$ 1,300									
POXX18110769	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	\$ 1,290	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 1,290	100.00%					
POXX18111082	JANITORIAL AND LAUNDRY 0418	BANDY COMPANY	\$ 2,122									
POXX18111236	ELECTRICAL LIGHTING COMMUNICATION 0410	ICOM AMERICA INC	\$ 1,980									
POXX18111372	FIRE FIGHTING AND SAFETY 0312	AIRPORT PROFESSIONAL SERVICES, LLC	\$ 2,243									
POXX18111523	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	\$ 26,624									
POXX18107625	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DELL MARKETING LP	\$ 2,135						Interboro Parckaging Corp	\$ 26,624	100.00%	
POXX18111869	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	A & A GLOVE & SAFETY CO	\$ 7,484	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 7,484	100.00%					
POXX18112814	FURNITURE AND FURNISHINGS 0430	POMERANTZ ACQUISITION	\$ 658	POMERANTZ ACQUISITION	African American Male	\$ 658	100.00%					
POXX18113006	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	\$ 5,345	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 5,345	100.00%					
POXX18113219	FURNITURE AND FURNISHINGS 0430	MAMAVA INC	\$ 28,500									
POXX18113303	ELECTRICAL AND COMMUNICATION 0310	SOLVIX SOLUTIONS LLC	\$ 5,148									
POXX18113668	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	\$ 9,000	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 9,000	100.00%					
POXX18113838	ELECTRICAL AND COMMUNICATION 0310	TRILLIUM DEVELOPMENT LTD CO	\$ 3,213									
POXX18113850	GENERAL EQUIPMENT AND MACHINERY 0311	XYLEM WATER SOLUTIONS USA INC	\$ 12,616									
POXX18114018	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	W B MASON COMPANY INC	\$ 1,379									
POXX18114406	REPAIR AND MAINTENANCE CHARGES 0260	B & D SALES AND SERVICES INC	\$ 1,354									
POXX18114500	BOOKS AND OTHER PUBLICATIONS 0304	AMPROS TROPHY KINGS	\$ 1,450									
POXX18114578	REPAIR AND MAINTENANCE CHARGES 0260	C INCORPORATED	\$ 2,250									
POXX18115057	REPAIR AND MAINTENANCE CHARGES 0260	SUBURBAN INC PLUS	\$ 880									
POXX18115405	GENERAL HARDWARE AND MINOR TOOLS 0316	JACKYBINS USA LLC	\$ 3,128									
POXX18115679	FURNITURE AND FURNISHINGS 0430	BANDY COMPANY	\$ 14,514									
POXX18116365	GENERAL EQUIPMENT AND MACHINERY 0411	ARCHITECTURAL BRASS COMPANY	\$ 12,995									
POXX18116453	REPAIR AND MAINTENANCE CHARGES 0260	B & D SALES AND SERVICES INC	\$ 455									
POXX18117168	BUILDING AND CONSTRUCTION 0305	TAGUE LUMBER INCORPORATED	\$ 2,036									
POXX18114574	ELECTRICAL AND COMMUNICATION 0310	GRAYBAR ELECTRIC COMPANY INCORPORATED	\$ 1,693									
POXX18116638	GENERAL EQUIPMENT AND MACHINERY 0411	EASTERN LIFT TRUCK COMPANY	\$ 3,025									
POXX18116737	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DELL MARKETING LP	\$ 8,075									
POXX18117466	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	\$ 1,325									
POXX18117524	GENERAL EQUIPMENT AND MACHINERY 0411	AMERICHEM INTERNATIONAL	\$ 10,589									
POXX18117885	ELECTRICAL AND COMMUNICATION 0310	AMERICHEM INTERNATIONAL	\$ 1,573									
POXX18119176	BUILDING AND CONSTRUCTION 0305	GATTI-MORRISON CONSTRUCTION SERVICE INC	\$ 2,650									
POXX18119181	BUILDING AND CONSTRUCTION 0305	DOOR SERVICES CORPORATION	\$ 5,143									
POXX18119182	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	\$ 2,400									
POXX18119371	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	\$ 1,288	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 1,288	100.00%					
POXX18119377	CONSTRUCTION, DREDGING, CONVEYING 0405	BANDY COMPANY	\$ 1,369									
POXX18119483	BUILDING AND CONSTRUCTION 0305	A & A GLOVE & SAFETY CO	\$ 841	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 841	100.00%					
POXX18119685	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	\$ 4,756									
POXX18119743	DRY GOODS/NOTIONS/WEARING APPAREL 0308	STATE GLASS & UPHOLSTERY INC.	\$ 15,840									
POXX18119744	ELECTRICAL LIGHTING COMMUNICATION 0410	AMERICHEM INTERNATIONAL	\$ 2,244									
POXX18120421	ELECTRICAL AND COMMUNICATION 0310	GRAYBAR ELECTRIC COMPANY INCORPORATED	\$ 46									
POXX18120597	GENERAL EQUIPMENT AND MACHINERY 0311	AMERICHEM INTERNATIONAL	\$ 1,160									
POXX18120880	GENERAL HARDWARE AND MINOR TOOLS 0316	ARC INC	\$ 1,055									
POXX18121106	ELECTRICAL LIGHTING COMMUNICATION 0410	A & A GLOVE & SAFETY CO	\$ 2,676	A & A GLOVE & SAFETY CO	Hispanic American Female	\$ 2,676	100.00%					
POXX18121419	FIRE FIGHTING AND SAFETY 0312	IEH AUTO PARTS LLC	\$ 2,717									
POXX18121922	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	FASTENAL COMPANY	\$ 386									
POXX18122436	GENERAL EQUIPMENT AND MACHINERY 0311	XYLEM WATER SOLUTIONS USA INC	\$ 1,295									
POXX18123459	ELECTRICAL AND COMMUNICATION 0310	CDW GOVERNMENT INC	\$ 1,550									

TOTAL SOP	\$ 462,266
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -
ADJUSTED SOP	\$ 462,266

\$ 109,714	23.73%
\$ -	
\$ 109,714	23.73%

\$ 42,059	9.10%
\$ -	
\$ 42,059	9.10%

SSE Departmental Bids

181472	Safeport Vessel Traffic Information System	Observation Technologies	\$ 79,709	Sole Source
181312	Recycling Compactors and Dumpster Rental with Haulir	Waste Management of Pennsylvania, Inc.	\$ 107,236	BGFE
181027	Toilet Paper, Paper Towel & Dispenser	W B MASON COMPANY INC	\$ 582,840	
182732	Airmark Material Heaters and Torch	Ennis Paint, Inc	\$ 298,987	
182774	VMAT Squitters	Harris Corporation	\$ 250,773	

TOTAL SSE	\$ 1,319,545
LESS SOLE SOURCE	\$ 79,709
ADJUSTED SSE	\$ 1,239,836

\$ -	0.00%
\$ -	
\$ -	0.00%

\$ -	0.00%
\$ -	
\$ -	0.00%

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	Explanation
		DEPARTMENT TOTAL	\$ 193,407,134			\$ 21,210,339	10.97%			\$ 21,208,722	10.97%	
		LESS FEDERALLY FUNDED CONTRACTS	\$ 24,107,935			\$ 2,597,754				\$ 1,607,883		
		SUBTOTAL LESS FEDERALLY FUNDED CONTRACTS	\$ 169,299,199			\$ 18,612,584				\$ 19,600,840		
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 79,709			\$ -				\$ -		
		ADJUSTED DEPARTMENT TOTAL	\$ 169,219,490			\$ 18,612,584	11.00%			\$ 19,600,840	11.58%	

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720720	Behavioral Health-MR Services	The Wedge Medical Center, Inc	\$ 80,000								
1720628	General Consultant Services	THS Consulting LLC	\$ 32,000								
1720618	General Consultant Services	MEE Productions Inc	\$ 50,145		Af Amer Male	\$ 50,145	100.00%				
1720605	Accounting and Auditing Svcs	Mitchell & Titus, LLP	\$ 150,000		Af Amer Male	\$ 150,000	100.00%				
1720446	General Consultant Services	Chad Dion Lassiter	\$ 35,000								
1720444	General Consultant Services	Trevor R Hadley	\$ 100,000								
1720443	General Consultant Services	Joel Avery Public Relations Consultant	\$ 118,000								
1720126-01	General Consultant Services	Sage Communications Partners	\$ 13,760					Sage Communications Partners	Af Amer Male	\$ 13,760	100.00%
1620058-02	General Consultant Services	Patricia A. Griffin, Ph.D.	\$ 10,000					Patricia A. Griffin, Ph.D.	Wht Fem	\$ 10,000	100.00%
1620039-02	Computer and Information Svcs	Resilient Business Solutions, LLC	\$ 250,000					Resilient Business Solutions, LLC	Wht Fem	\$ 250,000	100.00%
1620039-01	Computer and Information Svcs	Resilient Business Solutions, LLC	\$ 840,000					Resilient Business Solutions, LLC	Wht Fem	\$ 840,000	100.00%
1620403-02	Behavioral Health-MR Services	Supportive Behavioral Resources, Inc.	\$ 201,016					Supportive Behavioral Resources, Inc.	Wht Fem	\$ 201,016	100.00%
1620058-03	General Consultant Services	Patricia A. Griffin, Ph.D.	\$ 90,000					Patricia A. Griffin, Ph.D.	Wht Fem	\$ 90,000	100.00%
1620039-03	Computer and Information Svcs	Resilient Business Solutions, LLC	\$ 850,000					Resilient Business Solutions, LLC	Wht Fem	\$ 850,000	100.00%
1620099-02	Computer and Information Svcs	Coelho Consulting INC	\$ 147,240		Asia Male	\$ 147,240	100.00%				
1620115-02	General Consultant Services	Achara Consulting, Inc.	\$ 160,000								
1720443-01	General Consultant Services	Joel Avery Public Relations Consultant	\$ 118,000								
1720444-01	General Consultant Services	Trevor R Hadley	\$ 100,000								
1720618-01	General Consultant Services	MEE Productions Inc	\$ 50,145		Af Amer Male	\$ 50,145	100.00%				
1720628-01	General Consultant Services	THS Consulting LLC	\$ 32,000								
1720720-01	Behavioral Health-MR Services	The Wedge Medical Center, Inc	\$ 132,000								
1720605-01	Accounting and Auditing Svcs	Mitchell & Titus, LLP	\$ 150,000		Af Amer Male	\$ 150,000					
1720126-03	General Consultant Services	Sage Communications Partners, LLC	\$ 116,306					Sage Communications Partners, LLC		\$ 116,306	100.00%
TOTAL PPS			\$ 3,825,612			\$ 547,530	14.31%			\$ 2,371,082	61.98%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED PPS			\$ 3,825,612			\$ 547,530	14.31%			\$ 2,371,082	61.98%
Miscellaneous Purchase Order (MPO)											
TOTAL MPO			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED MPO			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
TOTAL SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL			\$ 3,825,612			\$ 547,530	14.31%			\$ 2,371,082	61.98%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL			\$ 3,825,612			\$ 547,530	14.31%			\$ 2,371,082	61.98%

BOARD REVIEW OF TAXES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
	TOTAL PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18103196	FURNITURE AND F	AAAA OFFICE & WAREHOUSE SURPLUS INC	\$ 2,441					AAAA OFFICE & WAREHOUSE SURPLUS INC	Wht Fem	\$ 2,441	100.00%
	TOTAL SOP		\$ 2,441			\$ -	0.00%			\$ 2,441	100.00%
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ 2,441			\$ -	0.00%			\$ 2,441	100.00%
DEPARTMENT TOTAL											
	DEPARTMENT TOTAL		\$ 2,441			\$ -	0.00%			\$ 2,441	100.00%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 2,441			\$ -	0.00%			\$ 2,441	100.00%

				CITY COMMISSIONERS							
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
	TOTAL PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18113471	GENERAL HARDW	AMERICAN CASTING & MANUFACTURING CO	\$ 1,275								
POXX18113475	GENERAL HARDW	AMERICAN CASTING & MANUFACTURING CO	\$ 1,500								
POXX18113478	GENERAL HARDW	AMERICAN CASTING & MANUFACTURING CO	\$ 2,000								
POXX18114734	COMPUTER EQUIP	PRINT O STAT INCORPORATED	\$ 25,093								
POXX18116225	OFFICE MATERIAL	853 CORPORATION	\$ 2,430								
POXX18116452	GENERAL HARDW	E.J. BROOKS COMPANY	\$ 1,125								
POXX18114604	REPAIR AND MAIN	TIME & PARKING CONTROLS LLC	\$ 5,760								
	TOTAL SOP		\$ 39,183			\$ -	0.00%			\$ -	0.00%

LESS FEW OR NO/SOLE SOURCE			
ADJUSTED SOP	\$ 39,183	\$ - 0.00%	\$ - 0.00%
		MBE	WBE
DEPARTMENT TOTAL	\$ 39,183	\$ - 0.00%	\$ - 0.00%
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -	\$ -	\$ -
ADJUSTED DEPARTMENT TOTAL	\$ 39,183	\$ - 0.00%	\$ - 0.00%

OFFICE OF CITY CONTROLLER

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720569-01	General Consultant Services	O'Donnell Associates	\$ 15,000								
1720457-01	General Consultant Services	LHV Financial Advisors	\$ 50,000								
1520399-03	Computer and Info	CCH Inc	\$ 50,941								
1720457	General	LHV Financial Advisors	\$ 50,000								
	TOTAL PPS		\$ 165,941			\$ -	0.00%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ 165,941			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX18000156	Miscellaneous Order	James J. McNichol	\$ 32,000								
MPXX18000122	Miscellaneous Order	James J. McNichol	\$ 10,000								
MPXX18000094	Miscellaneous Order	Becker Professional Development Corporation	\$ 20,000								
MPXX18000069	Miscellaneous Order	CliftonLarsonAllen LLP	\$ 29,250								
MPXX18000350	Miscellaneous Order	Becker Professional Development Corporation	\$ 7,920								
MPXX18000334	Miscellaneous Order	Mercadien P.C., CPA's	\$ 31,844								
MPXX18000329	Miscellaneous Order	YIKES INC	\$ 31,528								
MPXX18000311	Miscellaneous Order	Mitchell & Titus, LLP	\$ 25,000	Mitchell & Titus, LLP	Af Amer Male	\$ 25,000	100.00%				
MPXX180000094	Miscellaneous Order	Becker Professional Development Corporation	\$ 20,000								
MPXX18000195	Miscellaneous Order	Becker Professional Development Corporation	\$ 17,300								
MPXX180000069	Miscellaneous Order	Clifton Larson Allen LLP	\$ 29,250								
MPXX18000122	Miscellaneous Order	James J. McNichol	\$ 10,000								
MPXX18000156	Miscellaneous Order	James J. McNichol	\$ 32,000								
MPXX18000368	Miscellaneous Order	ROI Marketing Managemenet Inc	\$ 4,500								
	TOTAL MPO		\$ 300,592			\$ 25,000	8.32%			\$ 36,028	11.99%
	LESS FEW OR NO/SOLE SOURCE		\$ -							\$ -	0.00%
	ADJUSTED MPO		\$ 300,592			\$ 25,000	8.32%			\$ 36,028	11.99%
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
	TOTAL SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	DEPARTMENT TOTAL		\$ 466,533			\$ 25,000	5.36%			\$ 36,028	7.72%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 466,533			\$ 25,000	5.36%			\$ 36,028	7.72%

CITY COUNCIL

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820224	General Consultant Services	Kimmel Group Inc.	\$ 206,000	Kimmel Group Inc.	Af Amer Fem	\$ 206,000	100.00%				
1820093	General Consultant Services	WURD Radio, LEVAS Communications	\$ 70,000								
1320781-05	Computer and Information Svcs	Granicus, Inc.	\$ 10,000								
1820442	General Consultant Services	Hill International, Inc.	\$ 400,000	Arora Engineers, Inc	Asia Male	\$ 16,000	4.00%	CH Planning, Inc	Af Amer Fem	\$ 44,000	11.00%
1820538	General Consultant Services	HR&A Advisors, Inc	\$ 75,000								
1320781-06	Computer and Information Svcs	Granicus, Inc.	\$ 5,000								
	TOTAL PPS		\$ 766,000			\$ 222,000	28.98%			\$ 44,000	5.74%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED PPS		\$ 766,000			\$ 222,000	28.98%			\$ 44,000	5.74%
Miscellaneous Purchase Order (MPO)											
MPXX18000192	Miscellaneous Order	ESRI, Inc.	\$ 10,000								
MPXX18000089	Miscellaneous Order	Eric Auerbach	\$ 32,000								
POXX18109800	COMPUTER EQUIPMENT & PERIP	RICOH USA INC	\$ 10,800								
POXX18111659	RENTS 0285	RICOH USA INC	\$ 18,700								
	TOTAL MPO		\$ 71,500			\$ -	0.00%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED MPO		\$ 71,500			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18118418	PRECISION, PHOTOGRAPHIC AND CLEAR SOUND, INC.		\$ 7,446								
POXX18118638	REPAIR AND MAINTENANCE CHAF	APPLIED VIDEO TECHNOLOGY INC	\$ 1,889								
POXX18120814	OFFICE MATERIALS AND SUPPLIES	SOMA COMPUTER SUPPORT	\$ 1,565								
	TOTAL SOP		\$ 10,900			\$ -	0.00%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ 10,900			\$ -	0.00%			\$ -	0.00%
	DEPARTMENT TOTAL		\$ 848,400			\$ 222,000	26.17%			\$ 44,000	5.19%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 848,400			\$ 222,000	26.17%			\$ 44,000	5.19%

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
	TOTAL PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
	TOTAL SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	DEPARTMENT TOTAL		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!

ADJUSTED DEPARTMENT TOTAL

\$ -

\$ - #DIV/0!

\$ - #DIV/0!

TREASURER											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720201	General Consultant Services	Acacia Financial Group	\$ 35,000					Acacia Financial Group	Wht Fem	\$ 35,000	100.00%
1720624	General Consultant Services	Swap Financial Group, LLC	\$ 8,000					Sycamore Advisors (subcontractor)	Wht Fem	\$ 800	10.00%
1820003	General Consultant Services	Citizens Bank of Pennsylvania	\$ 86,273								
1820267	General Consultant Services	Citizens Bank of Pennsylvania	\$ 12,423								
1820372	Computer and Info Services	SS&C Technologies, Inc	\$ 45,000								
1820491	Accounting Services	Horsey Buckner & Heffler	\$ 18,205	Horsey Buckner & Heffler	Af Amer Male	\$ 18,205	100.00%				
1320595-04	Computer and Information Service	SS&C Technologies, Inc	\$ 24,380								
1420003-04	General Consultant Services	Wells Fargo Bank, N.A.	\$ 22,258								
1420484-05	General Consultant Services	PFM Financial Advisors LLC	\$ 159,292								
1420485-04	General Consultant Services	Phoenix Capital Partners	\$ 152,500	Phoenix Capital Partners	Asian Fem	\$ 152,500	100.00%				
1420533-03	Custody Services	US Bank National Association	\$ 79,555								
1520249-03	General Consultant Services	Frasca and Associates	\$ 200,000					Frasca and Associates	Wht Fem	\$ 200,000	100.00%
1520250-04	General Consultant Services	PFM Financial Advisors LLC	\$ 102,350								
1520257-02	Investment Management	Ramirez Asset Management, Inc	\$ 85,221	Ramirez Asset Management, Inc	Hisp Amer Mal	\$ 85,221	100.00%				
1520258-03	Investment Management	The Swarthmore Group	\$ 62,209	The Swarthmore Group	Af Amer Male	\$ 62,209	100.00%				
1520259-03	Investment Management	Wells Capital Management, Inc	\$ 219,324								
1520261-03	Investment Management	PFM Asset Management, LLC	\$ 371,141								
1520302-03	Investment Management	BlackRock Capital Management	\$ 285,725								
1520338-03	Legal Services	Andre C Dasent P C	\$ 28,000	Andre C Dasent P C	Af Amer Male	\$ 28,000	100.00%				
1520339-03	Legal Services	Turner Law, P.C.	\$ 72,500	Turner Law, P.C.	Af Amer Male	\$ 72,500					
1520340-03	Legal Services	Saul Ewing LLP	\$ 332,963								
1520342-03	Legal Services	Nixon Peabody LLP	\$ 115,000								
1520343-03	Legal Services	Kutak Rock LLP	\$ 101,086								
1520430-03	Investment Management	PNC Capital Advisors, LLC	\$ 22,319								
1520435-03	Legal Services	Ballard Spahr LLP	\$ 40,000	Ballard Spahr LLP	Af Amer Male	\$ 40,000	100.00%				
1520436-03	Legal Services	Turner Law, P.C.	\$ 30,000	Turner Law, P.C.	Af Amer Male	\$ 30,000	100.00%				
1520438-03	Legal Services	Cozen O'Connor	\$ 1,158,000					Cozen O'Connor	Wht Fem	\$ 1,158,000	100.00%
1520439-03	Legal Services	Ann C. Lebowitz, Esq. d/b/a Law Office	\$ 104,500					Ann C. Lebowitz, Esq. d/b/a Law Office	Wht Fem	\$ 104,500	100.00%
1520450-03	Legal Services	Hawkins Delafield & Wood LLP	\$ 319,285								
1520453-02	General Consultant Services	Econsult Solutions, Inc	\$ 23,808					MFR Securities, Inc. (subcontractor)	Wht Fem	\$ 11,904	50.00%
1520453-03	General Consultant Services	Econsult Solutions, Inc	\$ 48,924					MFR Securities, Inc.	Wht Fem	\$ 48,924	100.00%
1520492-02	General Consultant Services	Digital Assurance Certification	\$ 31,500					Digital Assurance Certification	Wht Fem	\$ 31,500	100.00%
1620228-02	Investment Management	Standish Mellon Asst Mgmt	\$ 361,109								
1620362-01	General Consultant Services	Acacia Financial Group	\$ 40,000					Acacia Financial Group	Wht Fem	\$ 40,000	100.00%
1620362-02	General Consultant Services	Acacia Financial Group	\$ 37,400					Acacia Financial Group	Wht Fem	\$ 37,400	100.00%
1620364-02	General Consultant Services	PFM Financial Advisors LLC	\$ 75,960								
1620364-03	General Consultant Services	PFM Financial Advisors LLC	\$ 112,295								
1620440-01	Legal Services	Dilworth Paxson LLP	\$ 40,000					Dilworth Paxson LLP	Wht Fem	\$ 40,000	100.00%
1620441-01	Legal Services	Ahmad Zaffarese LLC	\$ 88,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 88,000	100.00%				
1620520-01	General Consultant Services	Hawkins Delafield & Wood LLP	\$ 46,000								
1720215-01	General Consultant Services	Phoenix Capital Partners	\$ 150,000	Phoenix Capital Partners	Asian Fem	\$ 150,000	100.00%				
1720216-02	General Consultant Services	PFM Financial Advisors LLC	\$ 330,355								
1720624-01	General Consultant Services	Swap Financial Group, LLC	\$ 32,000					Sycamore Advisors (subcontractor)	Wht Fem	\$ 6,000	18.75%
1720643-01	Legal Services	Ballard Spahr LLP	\$ 90,944	Ballard Spahr LLP	Af Amer Male	\$ 90,944	100.00%				
1720649-01	Legal Services	Andre C Dasent P C	\$ 42,230	Andre C Dasent P C	Af Amer Male	\$ 42,230	100.00%				
1720650-01	Legal Services	Eckert Seamans Cherin & Mellott, LLC	\$ 305,000					Eckert Seamans Cherin & Mellott, LLC	Wht Fem	\$ 305,000	100.00%
1720655-01	Legal Services	Greenberg Traurig, LLP	\$ 35,000								
1720658-02	Legal Services	Ahmad Zaffarese LLC	\$ 81,700	Ahmad Zaffarese LLC	Af Amer Male	\$ 81,700	100.00%				
1720683-01	Legal Services	Cozen O'Connor	\$ 160,000					Cozen O'Connor	Wht Fem	\$ 160,000	100.00%
TOTAL PPS			\$ 6,424,733			\$ 941,509	14.65%			\$ 2,179,028	33.92%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED PPS			\$ 6,424,733			\$ 941,509	14.65%			\$ 2,179,028	33.92%

Miscellaneous Purchase Order (MPO)											
MPXX18000101	Miscellaneous Order	Amtech Consulting LLC	\$ 4,821	Amtech Consulting LLC	Asian Fem	\$ 4,821	100.00%				
MPXX18000100	Miscellaneous Order	McElwes and Quinn, LLC	\$ 4,329					McElwes and Quinn, LLC	Wht Fem	\$ 4,329	100.00%
MPXX18000099	Miscellaneous Order	ImageMaster, LLC	\$ 9,809	ImageMaster, LLC	Hisp Amer Mal	\$ 9,809	100.00%				
TOTAL MPO			\$ 18,959			\$ 14,630	77.17%			\$ 4,329	22.83%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 18,959			\$ 14,630	77.17%			\$ 4,329	22.83%

Public Works (PW)			
TOTAL PW	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
LESS FEW OR NO/SOLE SOURCE			
ADJUSTED PW	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
Services, Supply, and Equipment (SSE)			
TOTAL SSE	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
LESS FEW OR NO/SOLE SOURCE			
ADJUSTED SSE	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
SMALL ORDER PURCHASES (SOP)			
TOTAL SOP	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
LESS FEW OR NO/SOLE SOURCE			
ADJUSTED SOP	\$ -	\$ - #DIV/0!	\$ - #DIV/0!
		MBE	WBE
DEPARTMENT TOTAL	\$ 6,443,692	\$ 956,139 14.84%	\$ 2,183,357 33.88%
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -	\$ -	\$ -
ADJUSTED DEPARTMENT TOTAL	\$ 6,443,692	\$ 956,139 14.84%	\$ 2,183,357 33.88%

COMMERCE											
Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720344-01	Business coaching	JT Goldstein	\$ 125,000	JT Goldstein	Af Amer Male	\$ 125,000	100.00%				
1620392-02	General Consultant Services	EConsult Solutions, Inc	\$ 75,000	Milligan & Company, LLC	Af Amer Male	\$ 23,250	31.00%				
1820488	General Consultant Services	Wallace Roberts & Todd, LLC dba WRT	\$ 150,000					Real Estate Strategies, Inc.	Wht Fem	\$ 36,000	24.00%
1820426	General Consultant Services	IHS Global Inc.	\$ 200,000					CH Planning, Inc	Af Amer Fem	\$ 30,000	15.00%
TOTAL PPS			\$ 550,000			\$ 148,250	26.95%			\$ 66,000	12.00%
LESS FEW OR NO/SOLE SOURCE			\$ -								
ADJUSTED PPS			\$ 550,000			\$ 148,250	26.95%			\$ 66,000	12.00%
Miscellaneous Purchase Order (MPO)											
TOTAL MPO			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED MPO			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
TOTAL SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL			\$ 550,000			\$ 148,250	26.95%			\$ 66,000	12.00%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL			\$ 550,000			\$ 148,250	26.95%			\$ 66,000	12.00%

DISTRICT ATTORNEY

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720391-02	Computer and Information Svcs	The IQ Business Group	\$ 39,000								
1720358-01	General Consultant Services	Lyta Corporation Doing Business As Best Transit	\$ 35,000	Lyta Corporation Doing Business As Best Transit	Asian Fem	\$ 35,000	100.00%				
1720357-02	General Consultant Services	Drugscan, Inc.	\$ 210,000								
1720352-02	General Consultant Services	GRM Information Management Services of Philadelphia,	\$ 150,000								
1720391-03	Computer and Information Svcs	The IQ Business Group	\$ 19,500								
1720358-02	General Consultant Services	Lyta Corporation Doing Business As Best Transit	\$ 35,000	Lyta Corporation Doing Business As Best Transit	Asian Amer fe	\$ 35,000	100.00%				
1820544	Computer and Information Svcs	Stellar Services, Inc.	\$ 200,000	Stellar Services, Inc.	Asian Male	\$ 200,000	100.00%				
	TOTAL PPS		\$ 688,500			\$ 270,000	39.22%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED PPS		\$ 688,500			\$ 270,000	39.22%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	0.0%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED MPO		\$ -			\$ -	0.0%			\$ -	0.00%
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	0.0%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED PW		\$ -			\$ -	0.0%			\$ -	0.00%
Services, Supply, and Equipment (SSE)											
182389	Forfeiture Petition Service	RADIANT GLOBAL LOGISTICS INC	\$ 32,001								
	TOTAL SSE		\$ 32,001			\$ -	0.0%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED SSE		\$ 32,001			\$ -	0.0%			\$ -	0.00%
SMALL ORDER PURCHASES (SOP)											
POXX181076	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	\$ 1,630								
POXX181081	OFFICE MATERIALS AND SUPPLIES	P C SPECIALISTS INC	\$ 422	P C SPECIALISTS INC	Asian Male	\$ 422	100.0%				
POXX181099	REPAIR AND MAINTENANCE CHARGE	OPEN TEXT INC	\$ 14,519								
POXX181143	FIRE FIGHTING AND EMERGENCY	PHYSIO CONTROL SYSTEMS INC	\$ 14,787								
POXX181187	OFFICE EQUIPMENT 0420	XEROX CORPORATION	\$ 4,913								
	TOTAL SOP		\$ 36,271			\$ 422	0.0%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED SOP		\$ 36,271			\$ 422	0.0%			\$ -	0.00%
	DEPARTMENT TOTAL		\$ 756,772			\$ 270,422	35.73%			\$ -	0.00%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 756,772			\$ 270,422	35.73%			\$ -	0.00%

FINANCE, DIRECTOR OF

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820100	Legal Services	Merkin Shotland, PC	\$ 750,000					Merkin Shotland, PC	Wht Fem	\$ 750,000	100.00%
1820099	Legal Services	Schaff & Young, PC	\$ 750,000	Schaff & Young, PC	Af Amer Fem	\$ 750,000	100.00%				
1820098	Legal Services	Naples Law, LLP	\$ 750,000					Naples Law, LLP	Wht Fem	\$ 750,000	100.00%
1820102	Legal Services	Schwartz Campbell	\$ 750,000								
1720243-01	General Consultant Services	Howarth Occupational and Environmental Consulting, P.C.	\$ 150,000					Howarth Occupational and Environmental Con	Wht Fem	\$ 150,000	100.00%
1520055-03	General Consultant Services	Comp Services, Inc.	\$ 6,474,000	PRWT Services Inc.	Af Amer Male	\$ 420,000	6.49%				
				A V International, Inc.	Af Amer Male	\$ 800,000	12.36%				
				Absolute Staffing & Consulting	Af Amer Fem	\$ 216,000	3.34%				
1520013-03	General Consultant Services	Lawton Associates, Inc.	\$ 930,000					Lawton Associates, Inc.	Af Amer Fem	\$ 930,000	100.00%
1420088-04	Computer and Information Svcs	Conduent State & Local Solutions, Inc.	\$ 706,250	PRWT Services Inc.	Af Amer Male	\$ 141,250	20.00%				
1820280	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	\$ 100,000					Willow Accounting & Consulting, Inc	Wht Fem	\$ 10,000	10.00%
1820191	General Consultant Services	Curley Adjustment Bureau, Inc.	\$ 100,000	Alpha Office Supplies	Af Amer Male	\$ 7,000	7.00%	AM Truck & Auto Repair, Inc.	Wht Fem	\$ 3,000	3.00%
								JIG Acquisitions	Wht Fem	\$ 5,000	5.00%
1820103	Legal Services	Adelson, Testan, Brundo, Novelli, & Jimenez	\$ 750,000	Law Office of Nathaniel Holmes	Af Amer Male	\$ 150,000	20.00%				
1820101	Legal Services	Ahmad Zaffarese LLC	\$ 750,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 750,000	100.00%				
1820045	Accounting and Auditing Svcs	MAXIMUS Consulting Services, Inc.	\$ 55,000								
1620195-02	Legal Services	Obermayer, Rebmann, Maxwell & Hippel, LLP	\$ 250,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 50,000	20.00%				
1620194-02	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 75,000	15.00%				
1620193-02	Legal Services	Bennett, Bricklin & Saltzburg LLC	\$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 50,000	10.00%	The MCS Group	Wht Fem	\$ 15,000	3.00%
								Strehlow	Wht Fem	\$ 10,000	2.00%
1520286-05	General Consultant Services	The Graham Company	\$ 221,525	AVI Specialty	Af Amer Male	\$ 10,000	4.51%				
1420141-04	General Consultant Services	A V International, Inc.	\$ 50,000	A V International, Inc.	Af Amer Male	\$ 50,000	100.00%				
1420088-05	Computer and Information Svcs	Conduent State & Local Solutions, Inc.	\$ 303,800	PRWT Services Inc.	Af Amer Male	\$ 60,760	20.00%				
1520286-06	General Consultant Services	The Graham Company	\$ 7,829								
1820440	General Consultant Services	Axiomatic, LLC	\$ 362,982								
1420412-04	General Consultant Services	Kauffman Accounting Services	\$ 15,000								
TOTAL PPS			\$ 15,226,386			\$ 3,530,010	23.18%			\$ 2,623,000	17.23%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED PPS			\$ 15,226,386			\$ 3,530,010	23.18%			\$ 2,623,000	17.23%
Miscellaneous Purchase Order (MPO)											
MPXX18000142	Miscellaneous Order	Institute of HeartMath	\$ 12,450								
MPXX18000087	Miscellaneous Order	Bradley & Bradley Associates	\$ 1,545	Bradley & Bradley Associates	Af Amer Male	\$ 1,545	100.00%				
MPXX18000078	Miscellaneous Order	Bradley & Bradley Associates	\$ 4,012	Bradley & Bradley Associates	Af Amer Male	\$ 4,012	100.00%				
MPXX18000077	Miscellaneous Order	Willis of New York, Inc.	\$ 22,500								
MPXX18000250	Miscellaneous Order	Campbell Durrant Beatty Palombo & Miller, PC	\$ 32,000								
MPXX18000230	Miscellaneous Order	Bradley & Bradley Associates	\$ 10,242	Bradley & Bradley Associates	Af Amer Male	\$ 10,242	100.00%				
MPXX18000170	Miscellaneous Order	The Graham Company	\$ 3,154								
MPXX18000285	Miscellaneous Order	Haas & Wilkerson Insurance	\$ 1,975								
MPXX18000340	Miscellaneous Order	Blais & Assocs	\$ 5,518								
TOTAL MPO			\$ 93,395			\$ 15,799	16.92%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 93,395			\$ 15,799	16.92%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18110807	PRINTING	0325 NBF CORP	\$ 1,392								
TOTAL SOP			\$ 1,392			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											

ADJUSTED SOP	\$ 1,392	\$ - 0.00%	\$ - 0.00%
		MBE	WBE
DEPARTMENT TOTAL	\$ 15,321,173	\$ 3,545,809 23.14%	\$ 2,623,000 17.12%
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -	\$ -	\$ -
ADJUSTED DEPARTMENT TOTAL	\$ 15,321,173	\$ 3,545,809 23.14%	\$ 2,623,000 17.12%

FIRE

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820078	Computer and Information Svcs	Intermedix Holdings, Inc. d/b/a Intermedix	\$ 4,500,000	M F R Consultants Inc.	Af Amer Male	\$ 157,500	3.50%	Code 3 Billing Services, Inc.	Wht Fem	\$ 742,500	16.50%
1720412-01	General Consultant Services	Occupational Health Centers of the Southwest, PA	\$ 40,000								
1720432-01	General Consultant Services	Daniels Consulting Engineers, LLC	\$ 725,000								
1720424-01	General Consultant Services	Dickinson Structural Engineering LLC	\$ 725,000								
1720423-01	General Consultant Services	D'Huy Engineering, Inc.	\$ 725,000	D'Huy Engineering, Inc	Native Hawaian	\$ 725,000	100.00%				
1720415-01	General Consultant Services	SAP America Inc	\$ 700,000								
1220586-03	General Consultant Services	Pennoni Associates Inc.	\$ 600,000								
TOTAL PPS			\$ 8,015,000			\$ 882,500	11.01%			\$ 742,500	9.26%
LESS FEW OR NO/SOLE SOURCE						\$ -				\$ -	
ADJUSTED PPS			\$ 8,015,000			\$ 882,500	11.01%			\$ 742,500	9.26%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
181227	Protective Gear for Structural Firefighting	Lion First Responder PPE Inc	\$ 2,301,400								
181881	Foam Concentrates and Dry Chemical Agents	911 SAFETY EQUIPMENT LLC	\$ 222,999								
181889	Parts for Paratech Fire Fighting Equipment	Legacy Truck Centers, Inc. dba Fire & Rescue Products	\$ 35,000								
TOTAL SSE			\$ 2,559,399			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ 2,301,400								
ADJUSTED SSE			\$ 257,999			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX18000149	Miscellaneous Order	Martha Marshall	\$ 4,990					Martha Marshall	Wht Fem	\$ 4,990	100.00%
MPXX18000092	Miscellaneous Order	Manns Woodward Studios, Inc	\$ 6,700								
MPXX18000225	Miscellaneous Order	Community Marketing Concepts, Inc.	\$ 32,000	Community Marketing Concepts, Inc.	Af Amer Male	\$ 32,000					
MPXX18000320	Miscellaneous Order	J.E.B. Environmental Services LLC	\$ 15,000								
TOTAL MPO			\$ 58,690			\$ 32,000	54.52%			\$ 4,990	8.50%
LESS FEW OR NO/SOLE SOURCE						\$ -				\$ -	
ADJUSTED MPO			\$ 58,690			\$ 32,000	54.52%			\$ 4,990	8.50%
Small Order Purchases											
POXX18101166	REPAIR AND MAINTENANCE CHARGES 0260	IRIS LTD INC	\$ 3,000								
POXX18101477	FURNITURE AND FURNISHINGS 0430	NATIONAL BUSINESS FURNITURE	\$ 3,707								
POXX18101526	ELECTRICAL LIGHTING COMMUNICATION 0410	CLEAR SOUND, INC.	\$ 4,475								
POXX18101544	FURNITURE AND FURNISHINGS 0430	NATIONAL BUSINESS FURNITURE	\$ 1,885								
POXX18102172	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$ 9,500								
POXX18102177	SMALL POWER TOOLS AND HAND TOOLS 0322	COLONIAL HARDWARE CORPORATION	\$ 2,125								
POXX18102181	ELECTRICAL LIGHTING COMMUNICATION 0410	EH1 LTD OF VIRGINIA	\$ 2,958								
POXX18102193	RECREATIONAL AND EDUCATIONAL 0326	GRAPHICS SOLUTIONS	\$ 830								
POXX18102577	SMALL POWER TOOLS AND HAND TOOLS 0322	LEGACY TRUCK CENTERS INC	\$ 7,235								
POXX18102580	FIRE FIGHTING AND SAFETY 0312	SAFEWARE INCORPORATED	\$ 3,769								
POXX18102620	RECREATIONAL AND EDUCATIONAL 0326	BARNES & NOBLE BOOKSELLERS, INC	\$ 11,510								
POXX18102621	NAUTICAL AND AERONAUTICAL 0419	ZODIAC OF NORTH AMERICA INC	\$ 12,400								
POXX18102665	CHEMICALS AND GASES 0307	U S FOAM INC	\$ 15,445								
POXX18103094	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	AMERICHEM INTERNATIONAL	\$ 3,432								
POXX18103600	ELECTRICAL AND COMMUNICATION 0310	CENERO LLC	\$ 1,143								
POXX18104071	PROFESSIONAL CONSULT/SPEC SERVICES 0250	F A A C INC	\$ 5,000								
POXX18104073	FURNITURE AND FURNISHINGS 0430	POMERANTZ ACQUISITION	\$ 4,840	POMERANTZ ACQUISITION	Af Amer Male	\$ 4,840	100.00%				
POXX18104658	PRINTING 0325	CLEAR SOUND, INC.	\$ 3,213								
POXX18104726	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WALTER P. EHLE	\$ 1,200								
POXX18105624	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$ 2,162								
POXX18105777	DRY GOODS/NOTIONS/WEARING APPAREL 0308	PRO RIDER INC	\$ 3,200								
POXX18105952	RENTS 0285	HERTZ EQUIPMENT RENTAL	\$ 5,346								
POXX18106658	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	\$ 250	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$ 250	100.00%				
POXX18106659	REPAIR AND MAINTENANCE CHARGES 0260	CAPE MARINE	\$ 6,264								
POXX18109524	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	TRI COR INDUSTRIAL PACKAGING	\$ 3,215								
POXX18109563	FIRE FIGHTING AND SAFETY 0312	AMERICHEM INTERNATIONAL	\$ 22,260								
POXX18109564	FIRE FIGHTING AND SAFETY 0312	AMERICHEM INTERNATIONAL	\$ 19,822								
POXX18109587	FIRE FIGHTING AND SAFETY 0312	AMERICHEM INTERNATIONAL	\$ 12,932								
POXX18109659	FIRE FIGHTING AND SAFETY 0312	AMERICHEM INTERNATIONAL	\$ 21,527								
POXX18109661	RECREATIONAL AND EDUCATIONAL 0326	SPIKES TROPHIES	\$ 455								
POXX18109676	PRINTING 0325	SCANTRON CORPORATION	\$ 583								
POXX18109870	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	\$ 1,250								
POXX18110475	OTHER MATERIALS AND SUPPLIES (NOC) 0399	DEL-VAL INTERNATIONAL TRUCKS, INC.	\$ 2,507								

[illegible]

TOTAL SOP	\$	311,112
LESS FEW OR NO/SOLE SOURCE	\$	51,135
ADJUSTED SOP	\$	259,977

DEPARTMENT TOTAL	\$ 10,944,201
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 2,352,535
ADJUSTED DEPARTMENT TOTAL	\$ 8,591,666

\$	5,090	1.64%
\$	-	
\$	5,090	1.96%

MBE		
\$	919,590	8.40%
\$	-	
\$	919,590	10.70%

\$	4,160	1.34%
\$	-	
\$	4,160	1.60%

WBE		
\$	751,650	6.87%
\$	-	
\$	751,650	8.75%

FLEET MANAGEMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820178	General Consultant Services	Cascor Incorporated	\$ 50,000								
		TOTAL PPS	\$ 50,000			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED PPS	\$ 50,000			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX17000214	Miscellaneous Order	3E Company Environmental Ecological Eng	\$ 4,620								
MPXX18000108	General Consultant Services	3E Company Environmental Ecological Eng	\$ 4,620								
		TOTAL MPO	\$ 9,240			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED MPO	\$ 9,240			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
181497	Snow Chains and Accessories	IEH Auto Parts LLC dba Auto Plus Auto Parts	\$ 150,000								
180779	Reformulated Gasoline with 10% Ethanol and Bio Diesel Fuel (US)	MANSFIELD OIL CO	\$ 12,819,410					Cardinal Fuel USA	Wht Fem	\$ 128,194	1.00%
170849	Off Road and Specialty Equipment Repair	U S MUNICIPAL SUPPLY CO	\$ 32,000								
170850	Off Road and Specialty Equipment Repair	EARTHBORNE INC	\$ 133,092								
170851	Off Road and Specialty Equipment Repair	MARDINLY INDUSTRIAL POWER LLC	\$ 152,880								
170852	Off Road and Specialty Equipment Repair	H A DEHART & SON	\$ 57,000								
180780	Repair and Replacement Parts for Motor Fuel Distribution Equipment	FERGUSON & MCCANN INC	\$ 441,030								
181198	6X6 SNOW DEICING UNIT	PENN JERSEY MACHINERY LLC	\$ 731,000								
181312	Recycling Compactors and Dumpster Rental with Hauling	WASTE MANAGEMENT OF PENNSYLVANIA INC	\$ 107,236								
181676	4X2 Chassis with 9-11 Cubic Yard Compactor	G L SAYRE INC	\$ 289,003								
181830	Repair/ Inspect Airport Crash Rescue Equip	CAMPBELL SUPPLY CO LLC	\$ 215,738								
181883	Lubricants, Oils (Recycled and Virgin) and Greases	PETROCHOICE HOLDINGS INC	\$ 450,000								
181897	FDS System Maintenance	INTERNETWORK SERVICES INC	\$ 402,844								
182188	Repair Overhead Lube Systems	REGENT HYDRAULIC & MACHINE WORKS	\$ 108,396								
		TOTAL SSE	\$ 16,089,629			\$ -	0.00%			\$ 128,194	0.80%
		LESS FEW OR NO/SOLE SOURCE	\$ 289,003								
		ADJUSTED SSE	\$ 15,800,626			\$ -	0.00%			\$ 128,194	0.81%
Small Order Purchases											
POXX18102485	GENERAL EQUIPMENT AND MACHINERY 0411	CONTRACT CLEANERS SUPPLY INCORPORATED	\$ 5,039					CONTRACT CLEANERS SUPPLY INC	Wht Fem	\$ 5,039	100.00%
POXX18103201	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	\$ 1,677	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 1,677	100.00%				
POXX18103738	GENERAL EQUIPMENT AND MACHINERY 0411	IDENTISYS INC DBA DTC WORLDWIDE	\$ 14,286								
POXX18104596	REPAIR AND MAINTENANCE CHARGES 0260	ACT TECHNOLOGIES INC	\$ 9,450								
POXX18105542	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	\$ 990	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 990	100.00%				
POXX18106875	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ 825								
POXX18108872	FIRE FIGHTING AND EMERGENCY 0412	BANDY COMPANY	\$ 1,051								
POXX18108894	GENERAL EQUIPMENT AND MACHINERY 0411	W. W. GRAINGER INCORPORATED	\$ 1,291								
POXX18110081	CHEMICALS AND GASES 0307	DURABLE SOLUTIONS	\$ 3,100								
POXX18110189	ELECTRICAL LIGHTING COMMUNICATION 0410	A C RADIO SUPPLY INCORPORATED	\$ 2,250								
POXX18110245	GENERAL EQUIPMENT AND MACHINERY 0411	W. W. GRAINGER INCORPORATED	\$ 1,370								
POXX18110653	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	\$ 986								
POXX18111596	REPAIR AND MAINTENANCE CHARGES 0260	PACIFICO FORD	\$ 32,409								
POXX18116718	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	\$ 900								
POXX18119336	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	\$ 1,148	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 1,148	100.00%				
POXX18122964	GENERAL EQUIPMENT AND MACHINERY 0411	COLOURS INC	\$ 1,390								
POXX18123363	REPAIR AND MAINTENANCE CHARGES 0260	REGENT HYDRAULIC & MACHINE WORKS INC	\$ 5,611								
POXX18123428	GENERAL EQUIPMENT AND MACHINERY 0411	SID TOOL COMPANY INC	\$ 18,998								
POXX18123566	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ROBS AUTOMOTIVE & COLLISION CENTER INC	\$ 1,518								
POXX18123637	GASOLINE 0345	MANSFIELD OIL COMPANY OF GAINESVILLE INC	\$ 1,995								

TOTAL SOP	\$ 106,284
LESS FEW OR NO/SOLE SOURCE	\$
ADJUSTED SOP	\$ 106,284

DEPARTMENT TOTAL	\$ 16,255,153
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 289,003
ADJUSTED DEPARTMENT TOTAL	\$ 15,966,150

\$ 3,815	3.59%
\$	
\$ 3,815	3.59%

MBE	
\$ 3,815	0.02%
\$ -	
\$ 3,815	0.02%

\$ 5,039	4.74%
\$	
\$ 5,039	4.74%

WBE	
\$ 133,233	0.82%
\$ -	
\$ 133,233	0.83%

HEALTH, DEPARTMENT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820044	Health Department	General Healthcare Resources, LLC	\$ 621,000								
1820002	Health Department	Tenet Health Systems St. CHFC L.L.C.	\$ 20,000								
1720348-01	Health Department	FQHC Reimbursement Advisor, Inc.	\$ 25,000								
1620144-02	General Consultant Services	Group 6 Healthcare Consulting & Management, LLC	\$ 110,000					Group 6 Healthcare Consulting & M	Wht Fem	\$ 110,000	100.00%
1620122-02	Health Department	General Healthcare Resources, LLC	\$ 700,000								
1520462-03	Computer and Information Svcs	Health Business Systems	\$ 138,000								
1520096-05	Health Department	Bellevue Media Group	\$ 107,500								
1520093-03	Accounting and Auditing Svcs	Mark W. Rovinski, CPA, LLC.	\$ 64,125								
1720022-01	Health Department	Tenet Health System Hahnemann, L.L.C.	\$ 200,000								
1820216	Health Department	Innovative Customer Solutions, LLC dba OnCall, LLC	\$ 291,000								
1720242-04	Health Department	MEE Productions Inc	\$ 398,504	MEE Productions Inc	Af Amer Male	\$ 398,504					
1820027	Health Department	Dunbar Armored, Inc.	\$ 25,000								
1720803-01	Computer and Information Svcs	Sage Pursuits, Inc. dba: Envision Tech Partners, Inc.	\$ 100,000								
1720749-01	Computer and Information Svcs	Smart Information Mgmt Systems Inc.	\$ 95,605					Smart Information Mgmt Systems In	Asian Fem	\$ 95,605	100.00%
1720639-02	Health Department	Better World Advertising Inc	\$ 300,000								
1520523-06	Health Department	Mighty Engine, Inc.	\$ 38,416					Mighty Engine, Inc.	Asian Fem	\$ 38,416	100.00%
1820044-01	Health Department	General Healthcare Resources, LLC	\$ 621,000								
1820183-01	Health Department	Live Reps Call Center, LLC	\$ 39,600								
1720812-01	Health Department	Criterion Laboratories, Inc.	\$ 75,000								
1720242-05	Health Department	MEE Productions Inc	\$ 598,083	MEE Productions Inc	Af Amer Male	\$ 598,083	100.00%				
1620333-02	Computer and Information Svcs	Cerner Health Services, Inc.	\$ 28,984								
TOTAL PPS			\$ 4,596,817			\$ 996,587	21.68%			\$ 244,021	5.31%
LESS FEW OR NO/SOLE SOURCE			\$ 220,000			\$ -				\$ -	
ADJUSTED PPS			\$ 4,376,817			\$ 996,587	22.77%			\$ 244,021	5.58%
Miscellaneous Purchase Order (MPO)											
MPXX18000084	Miscellaneous Order	Anagram	\$ 3,631								
MPXX18000065	Miscellaneous Order	Arthur Washburn Ph.D	\$ 2,000								
MPXX18000034	Miscellaneous Order	Juan C. Troncoso, M.D.	\$ 10,000								
MPXX18000030	Miscellaneous Order	Lawrence A. Dobrin DMD, DABFO	\$ 1,000								
MPXX18000029	Miscellaneous Order	Linda Barbara Edelson-Slocum, DMD	\$ 2,500								
MPXX18000028	Miscellaneous Order	Dental Forensic Services of Indian Valley	\$ 7,000								
MPXX18000260	Miscellaneous Order	Robert Peagler	\$ 32,000								
MPXX18000177	Miscellaneous Order	General Healthcare Resources, LLC	\$ 20,000								
MPXX18000176	Miscellaneous Order	Intake, LLC	\$ 32,000								
MPXX18000301	Miscellaneous Order	Alexis Roth	\$ 16,000								
MPXX18000282	Miscellaneous Order	WFGD Studio, LLC	\$ 30,000					WFGD Studio, LLC	Wht Fem	\$ 30,000	100.00%
MPXX18000243	Miscellaneous Order	Tyler Technologies	\$ 24,000								
MPXX18000342	Miscellaneous Order	Health, Education + Research Associates, Inc.	\$ 31,965					Health, Education + Research Associ	Wht Fem	\$ 31,965	100.00%
MPXX18000341	Miscellaneous Order	VSBA, LLC	\$ 32,000								
MPXX18000335	Miscellaneous Order	Brandmark Sign Management, LLC dba D2 Branding, LLC	\$ 23,200								
MPXX18000324	Miscellaneous Order	Contemporary Staffing Solutions, Inc.	\$ 32,000								
MPXX18000359	Miscellaneous Order	Health, Education + Research Associates, Inc.	\$ 32,000					Health, Education + Research Associ	Wht Fem	\$ 32,000	100.00%
MPXX18000347	Miscellaneous Order	Jarvus Innovations, LLC	\$ 15,000								
MPXX18000351	Miscellaneous Order	J. Miller & Associates, LLC	\$ 12,300								
MPXX18000370	Miscellaneous Order	Maskar Design, Inc.	\$ 25,840					Maskar Design, Inc.	Wht Fem	\$ 25,840	100.00%
TOTAL MPO			\$ 384,436			\$ -	0.00%			\$ 119,805	31.16%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 384,436			\$ -	0.00%			\$ 119,805	31.16%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
182370	Portable Ambient Air Sampler	RF-CUNY/QUEENS COLLEGE	\$ 215,112								
182603	Model T460 PM Mass Monitor	Teledyne Advanced Pollution Instrumentation a business unit	\$ 35,120								
TOTAL SSE			\$ 250,232			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ 215,112			\$ -	0.00%			\$ -	0.00%
ADJUSTED SSE			\$ 35,120			\$ -	0.00%			\$ -	0.00%
Small Order Purchases											
POXX18101767	HOSPITAL AND LABORATORY 0317	2B TECHNOLOGIES INC	\$ 4,150								
POXX18101771	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	\$ 576								
POXX18101773	HOSPITAL AND LABORATORY 0417	PINE ENVIRONMENTAL SERVICES INC	\$ 2,198								
POXX18101779	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	PINE ENVIRONMENTAL SERVICES INC	\$ 7,265								
POXX18101780	HOSPITAL AND LABORATORY 0317	MEASUREMENT TECHNOLOGY LABORATORIES LLC	\$ 3,427								

[illegible]

[illegible]

HUMAN RESOURCES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820404	Employee Fringe Benefits	ComPsych Corporation	\$ 33,480								
1820396	General Consultant Services	Aon Consulting	\$ 250,000	Benefits Plus Consulting Group Inc.	Hisp Amer Fem	\$ 50,000					
1720669-01	General Consultant Services	ABSO	\$ 250,000								
1720312-01	Employee Fringe Benefits	WageWorks, Inc.	\$ 144,950								
1620196-02	General Consultant Services	ActiveHealth Management, Inc.	\$ 450,000								
TOTAL PPS			\$ 1,128,430			\$ 50,000	4.43%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PPS			\$ 1,128,430			\$ 50,000	4.43%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX180000216	Miscellaneous Order	Paradigm Digital Color Graphics	\$ 31,971								
MPXX180000071	Miscellaneous Order	IMX Medical Management Services	\$ 32,000								
MPXX180000044	Miscellaneous Order	Zakia E. Moore, Esq.	\$ 32,000								
TOTAL MPO			\$ 95,971			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED MPO			\$ 95,971			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
TOTAL SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL			\$ 1,224,401			\$ 50,000	4.08%			\$ -	0.00%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL			\$ 1,224,401			\$ 50,000	4.08%			\$ -	0.00%

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720240-01	Human Services Department	A Child's First Step	\$ 24,358								
1420235-04	Human Services Department	Access Info. Management	\$ 351,429								
1520345-03	Blue Chip Technologies Guardian MPS	Blue Chip Technologies-US, Inc. d/b/a	\$ 95,080								
1720261-01	Human Services Department	COMMUNIPOWER II	\$ 112,200								
1720010-01	Detectives, Private Investigators Inc., The	Detectives, Private Investigators Inc.	\$ 500,000								
1720283-01	Human Services Department	Eastern Software	\$ 1,126,248		Bradley Enterprises	Af Amer Male	\$ 390,000	34.63%			
1520468-03	Human Services Department	Elison Group, The	\$ 45,000								
172035-02	Computer and Information Svcs	FutureNET, Inc.	\$ 2,773,432		FutureNET, Inc.	Af Amer Male	\$ 2,773,432	100.00%			
1720047-01	Computer and Information Svcs	Integrating Factors, Inc.	\$ 320,000		Integrating Factors, Inc.	Asian Mal	\$ 320,000	100.00%			
1820146	Human Services Department	It Takes A Village, Inc	\$ 834,550					It Takes A Village, Inc	Wht Fem	\$ 834,550	100.00%
1720234-02	Human Services Department	Justiceworks	\$ 419,000								
17200236	Human Services Department	Cornell Abraxas	\$ 889,111								
1720218	Human Services Department	MFR Consultants	\$ 723,022					MFR Consultants Inc.	Af Amer Fem	\$ 723,022	100.00%
1720147-01	Human Services Department	Miss Marty's Pre-School	\$ 118,733					Miss Marty's Pre-School	Wht Fem	\$ 118,733	100.00%
1720220-02	Computer and Information Svcs	Modis	\$ 1,849,674								
1520231-03	Human Services Department	Palmetto Pee Dee Behavioral Health	\$ 2,562								
1720178-01	Human Services Department	Past Your Bedtime Childcare Center LLC	\$ 26,954								
1420423-04	Human Services Department	Pee Wee Prep Educational Center	\$ 119,256								
1520236-03		Performance Plus	\$ 310,341		Performance Plus	Af Amer Male	\$ 310,341	100.00%			
1520265-04	PFM Group Consulting LLC	PFM Group Consulting LLC	\$ 200,000								
1720219-02		Resilient Business Solutions	\$ 2,435,510					Resilient Business Solutions	Wht Fem	\$ 2,435,510	100.00%
1720657-01		RTC Acquisition Corp	\$ 757								
1520521-04	The Ladipo Group: Psychotherapy	The Ladipo Group: Psychotherapy	\$ 100,000		The Ladipo Group: Psychy , LLC	Af Amer Fem	\$ 100,000	100.00%			
1720262-01	Human Services Department	TYL II, INC.	\$ 161,008								
1720608-01		US Facilities	\$ 1,760,677		US Facilities	Af Amer Male	\$ 1,760,677	100.00%			
1720237	Mid-Atlantic Youth Services Corp.	Mid-Atlantic Youth Services Corp.	\$ 8,299,198								
1820195	Human Services Department	Firely Pediatric Services	\$ 87,600								
1820145	Human Services Department	3938 Glen Drive Operating Company, LP	\$ 88,367								
1820143	Human Services Department	3300 Henry Avenue Operating Company, LP	\$ 433,466								
1820142	Human Services Department	425 Cedarcrest Road Operating Company, LP	\$ 88,367								
1720231-02	Human Services Department	Cornerstone Programs Corporation	\$ 63,875								
1720127-01	Human Services Department	ABS LINGS VA, Inc. D/B/A First Home Care	\$ 4,644,561								
1620307-02	Human Services Department	Menergy, LLC	\$ 170,000								
1520566-05	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	\$ 1,378,578								
1520516-03	Human Services Department	Forensic Mental Health Services, LLC	\$ 150,000								
1720212	Human Services Department	Visionquest National (IHDS)	\$ 10,719,249								
1720221	Human Services Department	Computer Aid	\$ 1,036,655					Centillion/Zenosys	Asian fem	\$ 283,598	27.36%
1620528-03	Human Services Department	First Choice Home and Community Services	\$ 1,000,000								
1620528-02	Human Services Department	First Choice Home and Community Services	\$ 904,770								
1720218-01	Computer and Information Svcs	MFR Consultants Inc.	\$ 723,022					MFR Consultants Inc.	Af Amer Fem	\$ 723,022	100.00%
1720220-03	Computer and Information Svcs	Modis	\$ 400,000								
1720233-04	Human Services Department	VisionQuest National, Ltd	\$ 75,480								
1820454	Human Services Department	Acollective Consulting LLC	\$ 60,948								
1820472	Human Services Department	VisionQuest National, Ltd	\$ 96,056								
1820144-01	Human Services Department	90 Cafferty Road Operating Company, LP	\$ 499,889								
1720231-03	Human Services Department	Cornerstone	\$ 6,400					Cornerstone	Wht Fem	\$ 6,400	100.00%
1720010-03	Human Services Department	Detectives, Private Investigators	\$ 40,000								
1820145-01	Human Services Department	3938 Glen Drive Operating Company,LP	\$ 30,000								
TOTAL PPS			\$ 46,295,380			\$ 5,654,450	12.21%			\$ 5,124,835	11.07%
LESS FEW OR NO/SOLE SOURCE			\$ 21,994,762			\$ -				\$ -	
ADJUSTED PPS			\$ 24,300,618			\$ 5,654,450	23.27%			\$ 5,124,835	21.09%
Miscellaneous Purchase Order (MPO)											
MPXX18000037	Human Services Department	Americor Press	\$ 25,000								
MPXX18000155		The Ladipo Group: Psychotherapy LLC	\$ 32,000		The Ladipo Group: Psychy , LLC	Af Amer Fem	\$ 32,000	100.00%			
MPXX18000158	Human Services Department	Felton Satterfield dba Satterfield Consulting	\$ 29,496								
MPXX18000066	Human Services Department	IMX Medical Management Services	\$ 30,000								
MPXX18000034		JKM Training, Inc.	\$ 12,000								
MPXX18000033	Miscellaneous Order	IMX Medical Management Services	\$ 30,000								
MPXX18000381	Miscellaneous Purchase Order	ASTRO PRINTING SERVICES, INC	\$ 24,043								
TOTAL MPO			\$ 182,539			\$ 32,000	17.53%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 182,539			\$ 32,000	17.53%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	0.00%			\$ -	0.00%

LESS FEW OR NO/SOLE SOURCE ADJUSTED PW			\$	-		\$	-	0.00%		\$	-	0.00%
Services, Supply, and Equipment (SSE)												
TOTAL SSE			\$	-		\$	-	0.00%		\$	-	0.00%
LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE			\$	-		\$	-	0.00%		\$	-	0.00%
SMALL ORDER PURCHASES (SOP)												
POXX18108384	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	4,907						
POXX18108392	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	4,873						
POXX18108398	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	1,825						
POXX18114663	OFFICE EQUIPMENT	0420		NEW PIG CORPORATION	\$	2,779						
POXX18116136	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216		EZ WEB ENTERPRISES INC	\$	1,837						
POXX18116269	FOOD	0313		SEASHORE FRUIT & PRODUCE COMPANY INC	\$	18,582						
POXX18118292	FOOD	0313		151 FOODS LLC	\$	21,616						
POXX18118310	FOOD	0313		PECHTERS OF SOUTHERN NEW JERSEY LLC	\$	25,835						
POXX18120749	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	11,494						
POXX18121638	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	1,695						
POXX18121642	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	1,961						
POXX18121646	FOOD	0313		KARETAS ACQUISITION COMPANY LLC DBA KARE	\$	28						
POXX18121878	ELECTRICAL LIGHTING COMMUNICATION	0410		A V RENTAL SERVICES INC	\$	4,667	A V RENTAL SERVICES INC	Afr Amer Male	\$	4,667	100.00%	
POXX18122381	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216		INFORMATION BUILDERS INC	\$	7,454						
POXX18123039	ELECTRICAL LIGHTING COMMUNICATION	0410		DILTEX INC	\$	854						
POXX18123336	OFFICE MATERIALS AND SUPPLIES	0320		STAPLES BUSINESS ADVANTAGE	\$	284						
POXX18123482	COMPUTER EQUIPMENT & PERIPHERALS	0427		HOLZBERG COMMUNICATIONS INC	\$	240						
TOTAL SOP			\$	110,931		\$	4,667	0.00%		\$	-	0.00%
LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP			\$	110,931		\$	4,667	0.00%		\$	-	0.00%
DEPARTMENT TOTAL												
LESS TOTAL FEW OR NO/SOLE SOURCE			\$	46,588,850		\$	5,691,117	12.22%		\$	5,124,835	11.00%
ADJUSTED DEPARTMENT TOTAL			\$	21,994,762		\$	-			\$	-	
			\$	24,594,088		\$	5,691,117	23.14%		\$	5,124,835	20.84%

OFFICE OF INSPECTOR GENERAL

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720758	General Consultant Services	H.J. Sweeney & Associates	\$ 55,000								
		TOTAL PPS	\$ 55,000			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED PPS	\$ 55,000			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX17000049	Miscellaneous Order	M, LLC	\$ 6,744								
MPXX18000201	Miscellaneous Order	M, LLC	\$ 1,070								
MDXX1800025301	Miscellaneous Order	HJ Sweeney & Associates	\$ 41,460								
		TOTAL MPO	\$ 49,274			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 49,274			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
		TOTAL SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL											
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -	0.00%			\$ -	0.00%
		ADJUSTED DEPARTMENT TOTAL	\$ 104,274			\$ -	0.00%			\$ -	0.00%

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	LAW DEPARTMENT MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820028	General Consultant Services	B&R Services for Professionals, Inc.	\$ 40,000								
1720459-01	Legal Services	Eckert Seamans Cherin & Mellott, LLC	\$ 60,000								
1720425-01	Legal Services	Hangley Aronchick Segal & Pudlin	\$ 550,000								
1720333-01	Legal Services	Salaman Grayson PC	\$ 750,000	ALPHA OFFICE SUPPLIES	Af Amer Male	\$ 37,500	5.00%	The Tyler Firm, LLC Strehlow & Associates, Inc. Target Office Products, Inc. Whaumbush Group, Inc	Af Amer Fem Wht Fem Wht Fem Af Amer Fem	\$ 37,500 \$ 37,500 \$ 37,500 \$ 37,500	5.00% 5.00% 5.00% 5.00%
1720217-01	General Consultant Services	ExamWorks Clinical Solutions, LLC	\$ 15,000								
1620127-02	General Consultant Services	Center City Legal Reproductions, Inc.	\$ 250,000	ALPHA OFFICE SUPPLIE	Native Amer Male	\$ 6,250	2.50%	Target Office Products	Wht Fem	\$ 6,250	2.50%
1720706-01	Legal Services	Schnader Harrison Segal Lewis LLP	\$ 250,000					The Axelrod Firm	Wht Fem	\$ 62,500	25.00%
1720713	Legal Services	Hogan Lovells US LLP	\$ 25,000								
1720745	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti	\$ 100,000	Quality Litigation Services	Native Amer Male	\$ 4,000	4.00%	Precision Reporting Inc The MCS Group Inc	Wht Fem Wht Fem	\$ 5,000 \$ 10,000	5.00% 10.00%
1720783	Legal Services	Welsh & Recker, P.C	\$ 50,000					The MCS Group	Wht Fem	\$ 10,000	20.00%
1720793	General Consultants Services	The Bettinger Co. Inc	\$ 13,500								
1120500-11	Legal Services	Archer & Greiner	\$ 500,000	Carlton Johnson – Afr Amer Partner	Af Amer Male	\$ 500,000	100.00%				
1620470-01	Legal Services	Beveridge & Diamond PC	\$ 120,000								
1720842	General Consultants Services	The Kinnamon Group d/b/a Kinnamon Sol	\$ 120,000					The Kinnamon Group d/b/a	Af Amer Fem	\$ 120,000	100.00%
1820076	General Consultants Services	Western Corrcitions Consultants LLC	\$ 50,000								
1820230	Legal Services	Fineman Krekstein & Harris PC	\$ 85,000								
1820189	General Consultant Services	ECONSULT CORPORATION	\$ 100,000								
1620253-02	Legal Services	Clark Hill PLC	\$ 200,000					Class Act Reporting Agency	Wht Fem	\$ 20,000	10.00%
1520335-05	General Consultant Services	Acumen Group Inc.	\$ 238,950	Montage Software Systems, Inc.	Hisp Amer Male	\$ 23,895	10.00%				
1620224-02	Legal Services	Ballard Spahr LLP	\$ 400,000	Ahmad Zaffarese LLC	African Amer Male	\$ 40,000	10.00%	Shannon Farmer - Woman Partner	Wht Fem	\$ 360,000	90.00%
1620224-03	Legal Services	Ballard Spahr LLP	\$ 450,000	Ahmad Zaffarese LLC	African Amer Male	\$ 45,000	10.00%	Shannon Farmer - Woman Partner	Wht Fem	\$ 405,000	90.00%
1620554-02	Legal Services	Pepper Hamilton LLP	\$ 35,000								
1720692	Legal Services	Buchanan Ingersoll & Rooney P.C.	\$ 75,000								
1720706-02	Legal Services	Schnader, Harrison, Segal, Lewis LLP	\$ 575,000					The Axelrod Firm, PC	Wht Fem	\$ 143,750	25.00%
1720793-02	General Consultant Services	The Bettinger Co. Inc.	\$ 12,431								
1120500-12	Legal Services	Archer & Greiner									
1420339-05	Legal Services	Marjorie Stern Jacobs, Esq.	\$ 120,000					Marjorie Stern Jacobs, Esq.	Wht Fem	\$ 120,000	100.00%
1420392-04	Legal Services	Dilworth Paxson LLP	\$ 100,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 11,111	11.11%				
1520203-03	Legal Services	Spector Gadon & Rosen, P.C.	\$ -								
1520382-03	Legal Services	Sharon Suleta, Esquire, LEED AP	\$ 150,000					Sharon Suleta, Esquire, LEED AP	Wht Fem	\$ 150,000	100.00%
1520443-04	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$ 400,000	John Gonzales Ahmad Zaffarese LLC	Hipanic Amer Male Af Amer Male	\$ 360,000 \$ 40,000	90.00% 10.00%				
1620396-02	General Consultant Services	T2C Ltd d/b/a TimeCycle Inc.	\$ 210,000								
1720599-01	Legal Services	Sharon Suleta, Esquire, LEED AP	\$ 100,000					Sharon Suleta, Esquire, LEED AP	Wht Fem	\$ 100,000	100.00%
1720726-01	Legal Services	Halim Drossner, P.C.	\$ -								
1820355	Legal Services	Archer & Greiner	\$ 75,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 7,500	10.00%	Wong Fleming, P. C.	Asian fem	\$ 3,750	5.00%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820043	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	\$ 860,938								
1520459-03	General Consultant Services	Personal Security Services, LLC	\$ 138,750	Personal Security Services, LLC	Af Amer Male	\$ 138,750	100.00%				
		TOTAL PPS	\$ 999,688			\$ 138,750	13.88%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ 860,938								
		ADJUSTED PPS	\$ 138,750			\$ 138,750	100.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX18000123	Graphic Design	It's Jordan Leah LLC	\$ 20,000					It's Jordan Leah LLC	Wht Fem	\$ 20,000	100.00%
MPXX18000306	Miscellaneous Order	CM3 Building Solutions, Inc.	\$ 698								
MPXX18000288	Miscellaneous Order	American Trainco LLC	\$ 5,500								
MPXX18000349	Miscellaneous Order	Judith Ann Giesberg	\$ 10,000					Judith Ann Giesberg	Wht Fem	\$ 10,000	100.00%
		TOTAL MPO	\$ 36,198			\$ -	0.00%			\$ 30,000	82.88%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 36,198			\$ -	0.00%			\$ 30,000	82.88%
Public Works											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Small Order Purchases											
POXX18100523	REPAIR AND MAINTENANCE CHARGES 0260	PROTECTION ONE ALARM MONITORING, INC.	\$ 10,800								
POXX18101032	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NATIONAL LAN EXCHANGE INC	\$ 6,820								
POXX18101222	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	\$ 18,251								
POXX18101225	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	\$ 23,898								
POXX18101227	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	\$ 900								
POXX18101281	JANITORIAL SERVICES 0202	DATASPAN INC	\$ 1,947								
POXX18101289	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$ 1,620								
POXX18101293	RENTS 0285	HEALTH MATS CO	\$ 7,563								
POXX18101304	RENTS 0285	HEALTH MATS CO	\$ 2,574								
POXX18101305	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$ 29,079	CLINTON D JAMES	Af Amer Male	\$ 29,079	100.00%				
POXX18101307	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$ 20,400	CLINTON D JAMES	Af Amer Male	\$ 20,400	100.00%				
POXX18101384	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	\$ 3,900								
POXX18101387	REPAIR AND MAINTENANCE CHARGES 0260	COPY SYSTEMS INC	\$ 7,872								
POXX18101390	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	\$ 13,007								
POXX18101395	RENTS 0285	A. C. RINALDI INCORPORATED	\$ 3,180								
POXX18101400	REPAIR AND MAINTENANCE CHARGES 0260	MODERNFOLD STYLES INC	\$ 4,758								
POXX18101442	ELECTRICAL LIGHTING COMMUNICATION 0410	B & H FOTO & ELECTRONICS CORP	\$ 1,888								
POXX18101443	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	\$ 624								
POXX18101444	FURNITURE AND FURNISHINGS 0430	SCHOOL SPECIALTY INC	\$ 2,677								
POXX18101916	FURNITURE AND FURNISHINGS 0430	W B MASON COMPANY INC	\$ 1,380								
POXX18103044	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	QUEEN APPLIANCE/SUJON INC	\$ 2,035					QUEEN APPLIANCE/SUJON INC	Wht Fem	\$ 2,035	100.00%
POXX18103045	PRINTING 0325	ALLIED ENVELOPE COMPANY INC	\$ 1,100								
POXX18103046	PRINTING 0325	BTC Envelopes & Printing LLC	\$ 738	BTC Envelopes & Printing LLC	Af Amer Male	\$ 738	100.00%				
POXX18103047	PRINTING 0325	BTC Envelopes & Printing LLC	\$ 940	BTC Envelopes & Printing LLC	Af Amer Male	\$ 940	100.00%				
POXX18103048	MEALS-NON-TRAVEL & OFFCL ENTERTAIN 0230	COSMIC CATERING LLC	\$ 15,300	COSMIC CATERING LLC	Af Amer Fem	\$ 15,300	100.00%				
POXX18103049	JANITORIAL SERVICES 0202	SIMPLEXGRINNELL LP	\$ 530								
POXX18103287	PRINTING 0325	PINE HILL PRINTING INC	\$ 2,600					PINE HILL PRINTING INC	Wht Fem	\$ 2,600	100.00%
POXX18103385	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DYMAXION RESEARCH LIMITED	\$ 1,152								
POXX18103941	COMPUTER EQUIPMENT & PERIPHERALS 0427	PROVANTAGE LLC	\$ 7,560								
POXX18104018	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$ 860								
POXX18104020	OFFICE MATERIALS AND SUPPLIES 0320	METAL EDGE INC	\$ 1,453								
POXX18104419	PRINTING 0325	BRENNEMAN PRINTING INC	\$ 2,331					BRENNEMAN PRINTING INC	Wht Fem	\$ 2,331	100.00%
POXX18104808	GENERAL HARDWARE AND MINOR TOOLS 0316	SYSTEMAX	\$ 4,354								
POXX18104809	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PC MALLGOV	\$ 1,926								
POXX18104882	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$ 4,480					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$ 4,480	100.00%
POXX18104885	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$ 1,840								
POXX18104920	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	\$ 8,800								

POXX18104921	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	SOUTH JERSEY PAPER PRODUCTS	\$	1,589				SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	1,589	100.00%
POXX18104962	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	SOUTH JERSEY PAPER PRODUCTS	\$	1,910				SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	1,910	100.00%
POXX18104966	OFFICE MATERIALS AND SUPPLIES	0320	P V SUPA INC	\$	6,900								
POXX18104968	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	T FRANK MCCALLS INCORPORATED	\$	2,385				T FRANK MCCALLS INCORPORATED	Wht fem	\$	2,385	100.00%
POXX18104969	A/V EQUIPMENT		PROTECTION ONE ALARM MONITORING, INC.	\$	9,155								
POXX18104972	PRINTING	0325	LEM PRODUCTS INC.	\$	1,320				LEM PRODUCTS INC.	Wht Fem	\$	1,320	100.00%
POXX18105193	OFFICE EQUIPMENT	0420	COPY SYSTEMS INC	\$	1,636								
POXX18105373	PROFESSIONAL CONSULT/SPEC SERVICES	0250	GARYS PERENNIALS LLC	\$	10,565								
POXX18105403	FURNITURE AND FURNISHINGS	0430	G A BLANCO AND SONS INCORPORATED	\$	558								
POXX18105408	PRECISION, PHOTOGRAPHIC AND ARTISTS	0324	STAR DATA	\$	5,194								
POXX18105583	OFFICE MATERIALS AND SUPPLIES	0320	BAYSON TECHNOLOGIES	\$	7,732								
POXX18105595	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	CONTINENTAL RESOURCES	\$	10,549				CONTINENTAL RESOURCES	Wht Fem	\$	10,549	100.00%
POXX18105995	COMPUTER EQUIPMENT & PERIPHERALS	0427	POMEROY	\$	1,691								
POXX18106120	OFFICE MATERIALS AND SUPPLIES	0320	TECHNICAL LIBRARY SERVICE	\$	1,678								
POXX18106164	ELECTRICAL LIGHTING COMMUNICATION	0410	A V RENTAL SERVICES INC	\$	2,124	AV RENTAL SERVICES INC	Af Amer Male	\$	2,124	100.00%			
POXX18106735	OFFICE MATERIALS AND SUPPLIES	0320	TECHNICAL LIBRARY SERVICE	\$	1,110								
POXX18106834	PRINTING	0325	FIVE THOUSAND FORMS INC	\$	1,896				FIVE THOUSAND FORMS INC	Wht fem	\$	1,896	
POXX18106930	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	T FRANK MCCALLS INCORPORATED	\$	875				T FRANK MCCALLS INCORPORATED	Wht fem	\$	875	100.00%
POXX18106935	FURNITURE AND FURNISHINGS	0430	SCHOOL SPECIALTY INC	\$	550								
POXX18106937	ELECTRICAL AND COMMUNICATION	0310	BANDY COMPANY	\$	1,231								
POXX18106938	PRINTING	0325	FIVE THOUSAND FORMS INC	\$	13,394				FIVE THOUSAND FORMS INC	Wht fem	\$	13,394	100.00%
POXX18106939	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	T FRANK MCCALLS INCORPORATED	\$	2,390				T FRANK MCCALLS INCORPORATED	Wht fem	\$	2,390	100.00%
POXX18106940	OFFICE EQUIPMENT	0420	INDEPENDENT HARDWARE INCORPORATED	\$	2,420								
POXX18106946	OFFICE MATERIALS AND SUPPLIES	0320	ROYAL MEDIA NETWORK INC	\$	4,575								
POXX18106947	OFFICE MATERIALS AND SUPPLIES	0320	J P JAY ASSOCIATES INC	\$	8,240								
POXX18107116	OFFICE EQUIPMENT	0420	MACSEMA INC	\$	1,709								
POXX18107234	PLUMBING/AIR CONDITIONING/SPACE HTG	0323	MICROGRAPHIC COMPUTER SERVICES INC	\$	474								
POXX18107357	OFFICE MATERIALS AND SUPPLIES	0320	BAYSON TECHNOLOGIES	\$	519								
POXX18107920	FURNITURE AND FURNISHINGS	0430	RIBBONS EXPRESS INCORPORATED	\$	1,165								
POXX18108000	OFFICE MATERIALS AND SUPPLIES	0320	OFFICE BASICS INC	\$	2,975								
POXX18108027	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	T FRANK MCCALLS INCORPORATED	\$	1,531				T FRANK MCCALLS INCORPORATED	Wht fem	\$	1,531	100.00%
POXX18108186	FURNITURE AND FURNISHINGS	0430	BRODART COMPANY	\$	1,873								
POXX18108237	FURNITURE AND FURNISHINGS	0430	ALPHA OFFICE SUPPLIES INCORPORATED	\$	1,142	ALPHA OFFICE SUPPLIES INCORPORATEC	Af Amer Male	\$	1,142				
POXX18108685	ELECTRICAL AND COMMUNICATION	0310	BANDY COMPANY	\$	628								
POXX18108687	OFFICE MATERIALS AND SUPPLIES	0320	ROYAL MEDIA NETWORK INC	\$	594								
POXX18109121	MEALS-NON-TRAVEL & OFFIC ENTERTAIN	0230	LOCO ENTERPRISES LLC DBA CATERING BY JOH	\$	480								
POXX18109269	RENTS	0285	NORTHEAST CONSTRUCTION CONTRACTORS INC	\$	30,000				NORTHEAST CONSTRUCTION CONTI	Wht fem	\$	30,000	100.00%
POXX18109358	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	AMERICHEM INTERNATIONAL	\$	668								
POXX18109879	PRINTING	0325	BTC ENVELOPES & PRINTING	\$	1,985	BTC ENVELOPES & PRINTING	Af Amer Male	\$	1,985				
POXX18109890	FURNITURE AND FURNISHINGS	0430	SUPPLY SAVER CORPORATION	\$	998								
POXX18109892	FURNITURE AND FURNISHINGS	0430	SCHOOL SPECIALTY INC	\$	1,380								
POXX18110149	FURNITURE AND FURNISHINGS	0430	NEXTGEN FURNITURE INC	\$	990								
POXX18110151	ELECTRICAL LIGHTING COMMUNICATION	0410	MID ATLANTIC MEDIA	\$	3,654								
POXX18110154	FURNITURE AND FURNISHINGS	0430	NEXTGEN FURNITURE INC	\$	633								
POXX18110155	GENERAL HARDWARE AND MINOR TOOLS	0316	HARDWARE & SUPPLY CO OF CHESTER	\$	1,655				HARDWARE & SUPPLY CO OF CHES	Wht fem	\$	1,655	100.00%
POXX18111084	FURNITURE AND FURNISHINGS	0430	NEXTGEN FURNITURE INC	\$	2,080								
POXX18111091	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	INTERBORO PACKAGING CORPORATION	\$	2,010				INTERBORO PACKAGING CORPORA	Wht fem	\$	2,010	100.00%
POXX18111753	REPAIR AND MAINTENANCE CHARGES	0260	PIPE SERVICES CORP	\$	2,800				PIPE SERVICES CORP	Wht fem	\$	2,800	
POXX18111758	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	INTERBORO PACKAGING CORPORATION	\$	3,064				INTERBORO PACKAGING CORPORA	Wht fem	\$	3,064	100.00%
POXX18110407	PRINTING	0325	FIVE THOUSAND FORMS INC	\$	18,749				FIVE THOUSAND FORMS INC	Wht fem	\$	18,749	100.00%
POXX18110576	FURNITURE AND FURNISHINGS	0430	BRODART COMPANY	\$	3,747								
POXX18111087	PRECISION, PHOTOGRAPHIC AND ARTISTS	0324	STAR DATA	\$	1,400								
POXX18111090	GENERAL HARDWARE AND MINOR TOOLS	0316	INDEPENDENT HARDWARE INCORPORATED	\$	1,340								
POXX18111838	PLUMBING/AIR CONDITIONING/SPACE HTG	0323	T FRANK MCCALLS INCORPORATED	\$	503				T FRANK MCCALLS INCORPORATED	Wht fem	\$	503	100.00%
POXX18111840	REPAIR AND MAINTENANCE CHARGES	0260	RJ WALSH ASSOCIATES INC	\$	14,674								
POXX18112268	REPAIR AND MAINTENANCE CHARGES	0260	D'AMICO MASONRY LLC	\$	14,750								
POXX18112402	OFFICE MATERIALS AND SUPPLIES	0320	BAYSON TECHNOLOGIES	\$	2,763								
POXX18112632	COMMERCIAL OFF-SHELF COMP SOFTWARE	0216	SKILLSOFT CORPORATION	\$	21,747								
POXX18112753	FURNITURE AND FURNISHINGS	0430	BRODART COMPANY	\$	1,228								
POXX18112846	FURNITURE AND FURNISHINGS	0430	NEXTGEN FURNITURE INC	\$	900								
POXX18112848	DRY GOODS/NOTIONS/WEARING APPAREL	0308	JANWAY CO	\$	1,526								
POXX18112997	GENERAL HARDWARE AND MINOR TOOLS	0316	SOUTH JERSEY PAPER PRODUCTS	\$	754				SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	754	100.00%
POXX18112999	FURNITURE AND FURNISHINGS	0430	BRODART COMPANY	\$	5,361								
POXX18113206	SMALL POWER TOOLS AND HAND TOOLS	0322	BOSWICK-BRAUN COMPANY	\$	1,222								
POXX18113741	RENTS	0285	HEALTH MATS CO	\$	1,560								
POXX18113989	GENERAL HARDWARE AND MINOR TOOLS	0316	INDEPENDENT HARDWARE INCORPORATED	\$	701								
POXX18114248	GENERAL HARDWARE AND MINOR TOOLS	0316	DO ALL COMPANY	\$	1,229								
POXX18114274	OFFICE MATERIALS AND SUPPLIES	0320	DEMCO INCORPORATED	\$	9,574								
POXX18114529	REPAIR AND MAINTENANCE CHARGES	0260	NMS IMAGING INC.	\$	3,177								
POXX18115366	REPAIR AND MAINTENANCE CHARGES	0260	CM3 BUILDING SOLUTIONS INC.	\$	4,750								
POXX18115535	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	SOUTH JERSEY PAPER PRODUCTS	\$	2,077				SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	2,077	100.00%
POXX18115854	OFFICE EQUIPMENT	0420	SYSTEMAX	\$	1,739								
POXX18115856	OFFICE EQUIPMENT	0420	EASTERN LIFT TRUCK COMPANY	\$	3,522								
POXX18114992	BUILDING AND CONSTRUCTION	0305	VISION GRAPHICS	\$	763								
POXX18115855	OFFICE MATERIALS AND SUPPLIES	0320	COLIBRI SYSTEMS NORTH AMERICA INC	\$	899								
POXX18116492	FURNITURE AND FURNISHINGS	0430	A & S CRAFTED PRODUCTS	\$	991								
POXX18116493	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	KAY & SONS LLC	\$	17,889								
POXX18116496	REPAIR AND MAINTENANCE CHARGES	0260	LYNGSOE SYSTEMS INC	\$	15,799								

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LICENSES & INSPECTIONS, DEPARTMENT OF											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal and Professional Services											
1620010-01	General Consultant Services	WESTCHESTER ENVIRONMENTAL, LLC	\$ 65,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	\$ 65,000	100.00%				
1620012-02	General Consultant Services	Synertech Inc	\$ 65,000								
1720829	General Consultant Services	Urban Engineers, Inc.	\$ -								
1720708	General Consultant Services	Optis Consulting Network Inc	\$ -								
1520422-02	General Consultant Services	Building & Fire Code Academy	\$ -								
1620014-02	General Consultant Services	Bell Environmental, LLC	\$ 65,000	Bell Environmental, LLC	Af Amer Male	\$ 65,000	100.00%				
1620013-02	General Consultant Services	Batta Environmental Associates, Inc.	\$ 65,000	Batta Environmental Associates, Inc.	Asian Male	\$ 65,000	100.00%				
1620011-02	General Consultant Services	USA Environmental Management	\$ 65,000								
1720708-02	General Consultant Services	Optis Consulting Network Inc	\$ 72,000								
		TOTAL PPS	\$ 397,000			\$ 195,000	49.12%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ 397,000			\$ 195,000	49.12%			\$ -	0.00%
Miscellaneous Purchase Orders (MPO)											
MPXX17000385	Miscellaneous Order	Femme Safety, Inc dba Personal Safety Training Group	\$ -								
MPXX17000382	Miscellaneous Order	The James Madison Group	\$ -								
MPXX17000375	Miscellaneous Order	Urban Engineers, Inc.	\$ -								
MPXX18000111	Miscellaneous Order	VKG Associates	\$ 32,000	VKG Associates		\$ 32,000	100.00%				
MPXX18000251	Miscellaneous Order	TransUnion Risk	\$ 4,320								
MPXX18000272	Miscellaneous Order	Urban Engineers	\$ 19,200								
MPXX18000318	Miscellaneous Order	Langan Engineering & Environmental Services	\$ 3,500								
MPXX18000304	Miscellaneous Order	HpeGroup, LLC	\$ 17,000								
MPXX18000299	Miscellaneous Order	Temple University	\$ 32,000								
		TOTAL MPO	\$ 108,020			\$ 32,000	29.62%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ 32,000								
		ADJUSTED MPO	\$ 76,020			\$ 32,000	42.09%			\$ -	0.00%
PUBLIC WORKS (PW)											
18-0817	DEMOLITION	A&M CURRAN	\$ 1,264,240								
18-0842	DEMOLITION	GAMA WRECKING	\$ 735,324								
18-0823	DEMOLITION	JPC GROUP	\$ 7,659								
18-0824	DEMOLITION	MANGUAL EXCAVATION	\$ 1,886,499	MANGUAL EXCAVATION	Hisp Amer Mal	\$ 1,886,499	100.00%				
18-0892	DEMOLITION	MONTICELLO	\$ 414,166								
18-0825	DEMOLITION	PALMER	\$ 2,482,394								
18-0841	DEMOLITION	USA ENVIRONMENTAL	\$ 1,226,602								
18-0822	DEMOLITION	HAINES & KIBBLEHOUSE	\$ 1,063,308								
18-1411	DEMOLITION	All State	\$ 39,000								
18-1720	DEMOLITION	Rays Home Repair	\$ 170,776	Rays Home Repair	Af Amer Male	\$ 170,776	100.00%				
		TOTAL PW	\$ 9,289,968			\$ 2,057,275	22.15%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ 9,289,968			\$ 2,057,275	22.15%			\$ -	0.00%
Services, Supply, and Equipment (SSE)											
182205	Stucco Finish for Masonry Walls	NICHOLAS DELLA VECCHIA INC	\$ 56,030								
		TOTAL SSE	\$ 56,030			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ 56,030			\$ -	0.00%			\$ -	0.00%
SMALL ORDER PURCHASES (SOP)											
POXX18101218	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	853 CORPORATION	\$ 5,172								
POXX18105678	PRINTING 0325	GLOBAL DOCUMENT SERVICES	\$ 3,260								
POXX18105969	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$ 3,975	CLINTON D JAMES	Af Amer Male	\$ 3,975	100.00%				
POXX18105972	JANITORIAL SERVICES 0202	BRIGHT & CLEAN CLEANING SERVICES	\$ 2,000								
POXX18108255	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 434						T FRANK MCCALLS INCORPORATED	White fem	\$ 434 100.00%
POXX18108261	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 434						T FRANK MCCALLS INCORPORATED	White fem	\$ 434 100.00%
POXX18110585	BUILDING AND CONSTRUCTION 0305	TAGUE LUMBER INCORPORATED	\$ 17,840								
POXX18112703	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	\$ 2,058	A & A GLOVE & SAFETY CO	Hisp Amer Mal	\$ 2,058	100.00%				
POXX18112732	REPAIR AND MAINTENANCE CHARGES 0260	CLEAN VENTURE INCORPORATED	\$ 19,777								
POXX18114021	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	\$ 750								
POXX18114022	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	\$ 600								
POXX18114428	PROFESSIONAL CONSULT/SPEC SERVICES 0250	U S CONSTRUCTION GROUP INC	\$ 17,500	U S CONSTRUCTION GROUP INC		\$ 17,500	100.00%				
POXX18116940	REPAIR AND MAINTENANCE CHARGES 0260	NICHOLAS DELLA VECCHIA INC	\$ 5,158								
POXX18117030	OFFICE EQUIPMENT 0420	BANDY COMPANY	\$ 1,146								
POXX18119617	BAKESHOP, DINING ROOM AND KITCHEN 0403	BRISTOL INDUSTRIAL SUPPLY INC	\$ 1,514	BRISTOL INDUSTRIAL SUPPLY INC	Af Amer Male	\$ 1,514	100.00%				
POXX18120425	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	\$ 7,057						STREHLOW & ASSOCIATES, INC.	Wht Fem	\$ 7,057 100.00%
POXX18121061	OFFICE MATERIALS AND SUPPLIES 0320	A & A GLOVE & SAFETY CO	\$ 3,499	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 3,499	100.00%				
POXX18123097	LAPTOP CHARGING STATIONS	DELL MARKETING LP	\$ 2,567								

TOTAL SOP	\$ 94,742
LESS FEW OR NO/SOLE SOURCE	
ADJUSTED SOP	\$ 94,742

DEPARTMENT TOTAL	\$ 9,945,759
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 32,000
ADJUSTED DEPARTMENT TOTAL	\$ 9,913,759

\$ 28,546	30.13%
\$ 28,546	30.13%

MBE	
\$ 2,312,821	23.25%
\$ -	
\$ 2,312,821	23.33%

\$ 7,926	8.37%
\$ 7,926	8.37%

WBE	
\$ 7,926	0.08%
\$ -	
\$ 7,926	0.08%

MANAGING DIRECTOR'S OFFICE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720730	General Consultant Services	Perception Institute	\$ 20,000								
1420527-03	Computer and Information Svcs	EnergyCAP, Inc.	\$ 165,995								
1420489-03	General Consultant Services	EnerNOC, Inc	\$ 220,200								
1820095	General Consultant Services	Geneva Worldwide, Inc.	\$ 50,000								
1820096	General Consultant Services	GLOBO Language Solutions, LLC	\$ 300,000								
1820254	Computer and Information Svcs	Cityspan Technologies Inc	\$ 213,750	Cityspan Technologies Inc	Asian Male	\$ 213,750	100.00%				
1820244	General Consultant Services	Talson Solutions, LLC	\$ 424,190	Talson Solutions, LLC	Af Amer Male	\$ 424,190	100.00%				
1820109	General Consultant Services	Global Arena, LLC	\$ 30,000	Global Arena, LLC	Hisp Amer Mal	\$ 30,000	100.00%				
1820092	General Consultant Services	GLOBO Language Solutions LLC	\$ 300,000								
1620213-02	General Consultant Services	Direct Energy Business LLC	\$ 41,055,000								
1620090-02	General Consultant Services	Practical Energy Solutions, Inc.	\$ 250,000	Arora Engineers, Inc	Asian Mal	\$ 50,000	20.00%	ISpring Associates	Wht Fem	\$ 5,000	2.00%
								Streamlight Design, LLC	Wht Fem	\$ 45,000	18.00%
								CICADA Architecture/Planning	Wht Fem	\$ 5,000	2.00%
1820254-01	Computer and Information Svcs	Cityspan Technologies Inc	\$ -								
1820094	General Consultant Services	Language Line Services, Inc	\$ 300,000								
1520481-03	Legal Services	Jacobs Kivitz & Drake LLC	\$ 30,000								
1820424	General Consultant Services	HR&A Advisors, Inc	\$ 118,750	First Degree Consulting, LLC		\$ 118,750					
1820095-01	General Consultant Services	Geneva Worldwide, Inc.	\$ 100,000								
TOTAL PPS			\$ 43,577,885			\$ 836,690	1.92%			\$ 55,000	0.13%
LESS FEW OR NO/SOLE SOURCE			\$ 41,055,000								
ADJUSTED PPS			\$ 2,522,885			\$ 836,690	33.16%			\$ 55,000	2.18%
Miscellaneous Purchase Order (MPO)											
MPXX17000401	Miscellaneous Order	WSP USA Inc.	\$ 31,975								
MPXX17000386	Miscellaneous Order	Mole Street Productions	\$ 5,000								
MPXX17000340	Miscellaneous Order	First Degree Consulting, LLC	\$ 24,000								
MPXX17000327	Miscellaneous Order	At Media LLC	\$ 25,875								
MPXX17000326	Miscellaneous Order	P'unk Avenue, LLC	\$ 30,880								
MPXX17000271	Miscellaneous Order	Claire Shubik-Richards	\$ 1,500								
MPXX18000174	Miscellaneous Order	Robert Events Group	\$ 25,000								
MPXX18000234	Miscellaneous Order	Mitchell & Titus, LLP	\$ 29,000	Mitchell & Titus, LLP	Af Amer Male	\$ 29,000	100.00%				
MPXX18000287	Miscellaneous Order	Craig M. Heim	\$ 30,000								
MPXX18000345	Miscellaneous Order	Ianncomm LLC dba Message Agency	\$ 32,000								
TOTAL MPO			\$ 235,230			\$ 29,000	12.33%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 235,230			\$ 29,000	12.33%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
181612	Graffiti Remover	PPG ARCHITECTURAL FINISHES INC	\$ 67,103								
181717	Taginator Graffiti Remover	EQUIPMENT TRADE SERVICE CO INC	\$ 115,500								
TOTAL SSE			\$ 182,603			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ 182,603			\$ -	0.00%			\$ -	0.00%

SMALL ORDER PURCHASES (SOP)									
POXX18102013	FOOD	0313	DIANTONIOS CATERING	\$	13,191				
POXX18104206	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$	26,807				
POXX18104273	PRECISION, PHOTOGRAPHIC AND ARTIS	EH I LTD OF VIRGINIA		\$	5,533				
POXX18104698	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$	2,028				
POXX18104884	SMALL POWER TOOLS AND HAND TOOL	CONTRACTORS SERVICE		\$	6,622				
POXX18105192	SMALL POWER TOOLS AND HAND TOOL	BUCK'S HARDWARE INCORPORATED		\$	2,859				
POXX18105194	SMALL POWER TOOLS AND HAND TOOL	84 LUMBER		\$	4,698	84 LUMBER		Wht Fem	\$ 4,698 100.00%
POXX18106300	AGRICULTURAL AND BOTANICAL	04 RODIO TRACTOR SALES INCORPORATED		\$	2,016				
POXX18106767	GENERAL EQUIPMENT AND MACHINERY	CONTRACTORS SERVICE		\$	3,540				
POXX18107417	HEAVY CONSTRUCTION EQUIPMENT	BANDY COMPANY		\$	12,744				
POXX18107975	COMMERCIAL OFF-SHELF COMP SOFTW	FEDERAL RESOURCES SUPPLY CO		\$	2,100				
POXX18108400	REPAIR AND MAINTENANCE CHARGES	COMMPATHS, LLC		\$	8,505				
POXX18108460	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$	13,403				
POXX18108475	BUILDING AND CONSTRUCTION	03 PAIK INCORPORATED		\$	600	PAIK INCORPORATED	Asian Mal	\$ 600	100%
POXX18108565	BUILDING AND CONSTRUCTION	03 KRISTIN D. SMITH		\$	960				
POXX18108759	GENERAL EQUIPMENT AND MACHINERY	WILLIER ELECTRIC MOTOR CO INC		\$	720				
POXX18109673	AGRICULTURAL AND BOTANICAL	04 THE NIEMEYER CORPORATION		\$	121				
POXX18109674	AGRICULTURAL AND BOTANICAL	04 ROBERT E LITTLE INC		\$	4,015				
POXX18109886	CHEMICALS AND GASES	0307 FISHER SCIENTIFIC CO L L C		\$	853				
POXX18112422	EXTERIOR-GEN BUILDING CONSTRUCTI	ACADEMY HARDWARE INC		\$	5,277				
POXX18114930	REPAIR AND MAINTENANCE CHARGES	COMMPATHS, LLC		\$	5,216				
POXX18116909	PROFESSIONAL CONSULT/SPEC SERVICE	HERTZ EQUIPMENT RENTAL		\$	2,340				
POXX18116987	ELECTRICAL LIGHTING COMMUNICATIO	ROBERT E LITTLE INC		\$	960				
POXX18117689	PROFESSIONAL CONSULT/SPEC SERVICE	BURTON ENTERPRISES LLC		\$	900				
POXX18117930	OTHER EQUIPMENT (NOC)	0499 CEN MED		\$	2,725				
POXX18118171	OFFICE EQUIPMENT	0420 CDW GOVERNMENT INC		\$	2,308				
POXX18122656	MATERIALS & SUPPLIES CONTROL	0: BLICK ART MATERIALS LLC		\$	6,146				
TOTAL SOP				\$	137,186	\$	600	0.44%	\$ 4,698 3.42%
LESS FEW OR NO/SOLE SOURCE				\$	-	\$	-		\$ -
ADJUSTED SOP				\$	137,186	\$	600	0.44%	\$ 4,698 3.42%
DEPARTMENT TOTAL				\$	44,132,904	\$	866,290	1.96%	\$ 59,698 0.14%
LESS TOTAL FEW OR NO/SOLE SOURCE				\$	41,055,000	\$	-		\$ -
ADJUSTED DEPARTMENT TOTAL				\$	3,077,904	\$	866,290	28.15%	\$ 59,698 1.94%

OFFICE OF the CHIEF ADMINISTRATIVE OFFICER - CAO

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1420088-05	Code Unit Violations Sys	Conduent State & Local Solutions	\$ 303,800	PRWT Services Inc.	Af Amer Male	\$ 60,760	20.00%				
1820490	Code Unit Violations sys	Conduent State & Local Solutions, Inc.	\$ 1,255,000	PRWT Services Inc.	Af Amer Male	\$ 243,094	19.37%				
				Three Leaf Productions	Af Amer Male	\$ 11,923	0.95%				
TOTAL PPS			\$ 1,558,800			\$ 315,776	20.26%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PPS			\$ 1,558,800			\$ 315,776	20.26%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX18000014	Hearing Master	A J Fanelli	\$ 6,360								
MPXX18000015	Hearing Master	Dominic Cermele	\$ 20,000								
MPXX18000063	Hearing Master	John J. O'Connor, Jr.	\$ 30,000								
MPXX18000237	OAR Hearing Officer	Margaret M. Fenerty, Esq. LLC	\$ 20,000								
MPXX18000323	Miscellaneous Order	The Leadership Analytics Group LLC	\$ 11,000								
TOTAL MPO			\$ 87,360			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 87,360			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
TOTAL SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL			\$ 1,646,160			\$ 315,776	19.18%			\$ -	0.00%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL			\$ 1,646,160			\$ 315,776	19.18%			\$ -	0.00%

MAYOR OFFICE OF COMMUNITY EMP SERVICES

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820377	General Consultant Serv Strategy Arts		\$ 20,000								
1820315	Computer and Informat	Coelho Consulting INC	\$ 97,000	Coelho Consulting INC	Asian Male	\$ 97,000	100.00%				
	TOTAL PPS		\$ 117,000			\$ 97,000	82.91%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ 117,000			\$ 97,000	82.91%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX18000193	Miscellaneous Order	GDLoft, LLC	\$ 5,000								
MPXX18000187	Miscellaneous Order	JPG Photography, LLC	\$ 7,670								
MPXX18000098	Miscellaneous Order	Cheryl Weiss & Associates, LLC	\$ 13,000								
MPXX18000016	Miscellaneous Order	Rich Tolsma Productions	\$ 15,472								
MPXX18000321	Miscellaneous Order	Thomas A. Gordon & Associates, Inc.	\$ 10,000								
MPXX18000179	Miscellaneous Order	Robert Half of Pennsylvania, Inc.	\$ 16,490								
	TOTAL MPO		\$ 67,632			\$ -	0.00%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE		\$ -								
	ADJUSTED MPO		\$ 67,632			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
	TOTAL SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
DEPARTMENT TOTAL											
	DEPARTMENT TOTAL		\$ 184,632			\$ 97,000	52.54%			\$ -	0.00%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 184,632			\$ 97,000	52.54%			\$ -	0.00%

OFFICE OF SUSTAINABILITY											
Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720791	General Consultant Services	Azavea, Inc	\$ 15,000	Batta Environmental Associates, Inc. AMERICAN GEOTECH INC	Asian Mal Asian Fem	\$5,000	5.00%	Enviroscan, Inc.	Wht Fem	\$5,000	5.00%
1720637	Architect and Engineer Svcs	Langan Engineering & Environmental Services	\$ 100,000			\$5,000	5.00%			\$5,000	5.00%
1820473	General Consultant Services	Michael S. Freeman d/b/a Emereld Energy Consulting, LL	\$ 32,000								
	TOTAL PPS		\$ 147,000			\$ 10,000	6.80%			\$ 5,000	3.40%
	LESS FEW OR NO/SOLE SOURCE		\$ -								
	ADJUSTED PPS		\$ 147,000			\$ 10,000	6.80%			\$ 5,000	3.40%
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
	TOTAL SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	DEPARTMENT TOTAL		\$ 147,000			\$ 10,000	6.80%			\$ 5,000	3.40%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 147,000			\$ 10,000	6.80%			\$ 5,000	3.40%

MAYOR OFFICE

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal and Professional Services											
1420294-04	General Consultant Services	Language Services Associates	\$ 25,000	Language Services Associates	Hisp Amer Fem	\$ 25,000	100.00%				
1820287	General Consultant Services	Clark Hill PLC	\$ 75,000					Clark Hill – Lauri A. Kavulich	Wht Fem	\$ 75,000	100.00%
1820286	General Consultant Services	Holland & Knight LLP	\$ 115,000								
1720640-01	General Consultant Services	Buchanan Ingersoll & Rooney P.C.	\$ 100,000					Buchanan Ingersoll & Rooney P.C.	Wht Fem	\$ 100,000	100.00%
1820492	General Consultant Services	Milligan & Company, LLC	\$ 100,000	Milligan & Company, LLC	Af Amer Male	\$ 100,000	100.00%				
TOTAL PPS			\$ 415,000			\$ 125,000	30.12%			\$ 175,000	42.17%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED PPS			\$ 415,000			\$ 125,000	30.12%			\$ 175,000	42.17%
Miscellaneous Purchase Orders											
MPXX170003	Miscellaneous Order	Betty Beckham	\$ 2,250								
TOTAL MPO			\$ 2,250			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED MPO			\$ 2,250			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX181228	ADVERTISING/PROMOTIONAL ACTIVITIES	B T C ENVELOPES & PRINTING LLC	\$ 1,863	B T C ENVELOPES & PRINTING LLC	Af Amer Male	\$ 1,863	100.00%				
TOTAL SOP			\$ 1,863			\$ 1,863	100.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ 1,863			\$ 1,863	100.00%			\$ -	0.00%
DEPARTMENT TOTAL			\$ 419,113			\$ 126,863	30.27%			\$ 175,000	41.75%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -								
ADJUSTED DEPARTMENT TOTAL			\$ 419,113			\$ 126,863	30.27%			\$ 175,000	41.75%

OFFICE OF ART AND CULTURE

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820278	General Consultant Services	Carin Mincemoyer	\$ 37,000								
1720372-01	General Consultant Services	Materials Conservation Collaborative, LLC	\$ 45,500								
1820367	General Consultant Services	Talia Greene	\$ 80,000								
1720782-01	General Consultant Services	Material Conservation Collaborative	\$ 57,440								
	TOTAL PPS		\$ 219,940			\$ -	0.00%			\$ -	0.00%
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PPS		\$ 219,940			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
	TOTAL MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED MPO		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Public Works (PW)											
	TOTAL PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED PW		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
	TOTAL SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SSE		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
	TOTAL SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	LESS FEW OR NO/SOLE SOURCE										
	ADJUSTED SOP		\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	DEPARTMENT TOTAL		\$ 219,940			\$ -	0.00%			\$ -	0.00%
	LESS TOTAL FEW OR NO/SOLE SOURCE		\$ -			\$ -				\$ -	
	ADJUSTED DEPARTMENT TOTAL		\$ 219,940			\$ -	0.00%			\$ -	0.00%

OFFICE OF HOMELESS SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820141		U.S. Facilities, Inc.	\$ 729,000	U.S. Facilities, Inc.	Afr Amer Male	\$ 729,000	100.00%				
1620061-02	Computer and Information Svcs	EccoVia, Inc. dba ClientTrack	\$ 759,977								
1820141-01	OESS (OSHA)	U.S. Facilities, Inc.	\$ 80,000	U.S. Facilities, Inc.	Af Amer Male	\$ 80,000	100.00%				
		TOTAL PPS	\$ 1,568,977			\$ 809,000	51.56%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED PPS	\$ 1,568,977			\$ 809,000	51.56%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX17000411	Miscellaneous Order	Laura Solomon and Associates	\$ 16,750								
MPXX17000346	Miscellaneous Order	Arnette Hair & Nail Designs, Inc.	\$ 6,996								
MPXX18000212	ADMINISTRATIVE SERVICES	Hollister Creative, Inc.	\$ 15,000					Hollister Creative, Inc.	Wht fem	\$ 15,000	100.00%
MPXX18000208	RIVERVIEW	Arnette Hair & Nail Designs, Inc.	\$ 12,000								
MPXX18000186	ADMINISTRATIVE SERVICES	Portfolio Associates, Inc.	\$ 30,000	Portfolio Associates, Inc.	Af Amer Male	\$ 30,000	100.00%				
MPXX18000157	ADMINISTRATIVE SERVICES	Thomson Consulting	\$ 29,250					Thomson Consulting	Wht fem	\$ 29,250	100.00%
MPXX18000152	RIVERVIEW	Mildred M. McQuade	\$ 5,000								
MPXX18000289	Miscellaneous Order	Tiger Productions	\$ 10,000					Tiger Productions	Wht Fem	\$ 10,000	100.00%
MPXX18000271	Miscellaneous Order	Jenna Anne Hannan	\$ 15,975								
		TOTAL MPO	\$ 140,971			\$ 30,000	21.28%			\$ 54,250	38.48%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 140,971			\$ 30,000	21.28%			\$ 54,250	38.48%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18107496	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SENIOR LIVING SOFTWARE INC.	\$ 7,140								
		TOTAL SOP	\$ 7,140			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$ 7,140			\$ -	0.00%			\$ -	0.00%
		DEPARTMENT TOTAL	\$ 1,717,088			\$ 839,000	48.86%			\$ 54,250	3.16%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED DEPARTMENT TOTAL	\$ 1,717,088			\$ 839,000	48.86%			\$ 54,250	3.16%

OFFICE OF INNOVATION & TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal and Professional Services											
1320761-04	Computer and Information Svcs	Spider Networks, Inc.	\$ 58,000					Parsetek	Asian Fem	\$ 29,000	50.00%
1420298-03	Computer and Information Svcs	AssetWorks, Inc.	\$ 201,895	Stellar Services, Inc.	Asian Male	\$ 21,360	10.58%				
1520397-03	Computer and Information Svcs	CIPPlanner Corporation	\$ 199,678	UAO Enterprises	Af Amer Mal	\$ 19,968	10.00%				
1520557-03	Computer and Information Svcs	Facsimile Comm dba Atlantic, Tomorrow's Office	\$ 120,200								
1620155-02	Computer and Information Svcs	Unitary	\$ 821,453								
1620155-02	Computer and Information Svcs	Adept Consulting Svcs	\$ 175,000	Adept Consulting Svcs	Asian Male	\$ 175,000	100.00%				
1620155-02	Computer and Information Svcs	Aries Computer	\$ 77,280					Aries Computer	Asian Fem	\$ 77,280	100.00%
1620155-02	Computer and Information Svcs	CDI IT Solutions	\$ 755,088								
1620155-02	Computer and Information Svcs	Elegant Enterprises	\$ 108,420	Elegant Enterprises-Wide Solutions	Asian Male	\$ 108,420	100.00%				
1620155-02	Computer and Information Svcs	EBA Engineering	\$ 288,400	EBA Engineering, Inc.	Asian Male	\$ 288,400	100.00%				
1620155-02	Computer and Information Svcs	Global Point	\$ 48,600					Global Point	Asian Fem	\$ 48,600	100.00%
1620155-02	Computer and Information Svcs	Keystone Computer Assoc.	\$ 301,520	Strategy-Realization	Af Amer Mal	\$ 120,000	39.80%				
1620155-02	Computer and Information Svcs	MFR Consultants	\$ 241,688					MFR Consultants	Af Amer Fem	\$ 241,688	100.00%
1620155-02	Computer and Information Svcs	Modis	\$ 511,488					Implify, Inc.	Asian Fem	\$ 127,872	25.00%
1620155-02	Computer and Information Svcs	ohm systems	\$ 93,000								
		RADgov	\$ 250,000								
		Smart IMS	\$ 383,821					Smart IMS	Asian Female	\$ 383,821	100.00%
		Starpoint	\$ 171,000								
		Solustaff	\$ 697,384	Systegra, Inc.	Hisp Amer Mal	\$ 125,084					
		The North Highland	\$ 75,858								
1620161-01	Computer and Information Svcs	Unisys Corporation	\$ 691,904	TreCom Systems	Af Amer Male	\$ 183,891	26.58%	E & E IT Consulting Services Inc.	Wht Fem	\$ 50,707	7.33%
1620162-02	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc.	\$ 584,000					Peripheral Systems, Inc.	Wht Fem	\$ 116,800	20.00%
1620304-03	Computer and Information Svcs	EBA Engineering, Inc.	\$ 32,000	EBA Engineering, Inc.	Asian Male	\$ 32,000	100.00%				
1820219	Computer and Information Svcs	Spider Networks, Inc.	\$ 216,000	Parsetek	Asian Male	\$ 196,000	90.74%				
1520392-04	Computer and Information Svcs	Data-Core Systems, Inc.	\$ 185,500								
1320598-03	Computer and Information Svcs	Fairfax Imaging, Inc.	\$ 150,855								
1320598-04	Computer and Information Svcs	Fairfax Imaging, Inc.	\$ 156,125								
1320659-02	Computer and Information Svcs	West Publishing Corp dba West Group	\$ 477,384								
1320681-03	Computer and Information Svcs	Computronix (USA), Inc.	\$ 3,216,590								
1420233-05	Computer and Information Svcs	Cellco Partnership dba Verizon Wireless	\$ 300,000								
1420505-04	Computer and Information Svcs	Ciber Global, LLC	\$ 13,106,539	VPI Consulting Ciber Global, LLC	Asian fem	\$ 820,190 \$ 11,728,620	160.35% 2293.04%	Nexlevel Consulting Svcs, LLC	AF Amer Fem	\$ 557,729	4.26%
1520427-05	Computer and Information Svcs	Johnson, Mirmiran & Thompson	\$ 18,134								
1520524-03	Computer and Information Svcs	AskReply, Inc. dba B2Gnow	\$ 97,900								
1720439-01	Computer and Information Svcs	MetaSource Holdings, LLC	\$ 200,000								
1720800	Computer and Information Svcs	Gartner, Inc.	\$ 169,300								
1620155-02	Computer and Information Svcs	Unitary	\$ -								
1620155-02	Computer and Information Svcs	Adept Consulting Svcs	\$ -	Adept Consulting Svcs		\$ -					
1620155-02	Computer and Information Svcs	Aries Computer	\$ -					Aries Computer	Asian Fem	\$ -	0.00%
1620155-02	Computer and Information Svcs	CDI IT Solutions	\$ -								
1620155-02	Computer and Information Svcs	EBA Engineering	\$ -	EBA Engineering		\$ -					
1620155-02	Computer and Information Svcs	Elegant Enterprises	\$ -	Elegant Enterprises-Wide Solutions		\$ -					
1620155-02	Computer and Information Svcs	Global Point	\$ -					Global Point	Asian Fem	\$ -	0.00%
1620155-02	Computer and Information Svcs	Keystone Computer Assoc.	\$ -	Strategy-Realization		\$ -					
1620155-02	Computer and Information Svcs	MFR Computer Assoc.	\$ -					MFR Computer Assoc.	AF Amer Fem	\$ -	0.00%
1620155-02	Computer and Information Svcs	Modis	\$ -					Implify, Inc.		\$ -	0.00%
1620155-02	Computer and Information Svcs	OHM Systems, Inc.	\$ -								
1620155-02	Computer and Information Svcs	RADgov	\$ -								
1620155-02	Computer and Information Svcs	Smart IMS	\$ -					Smart IMS	Asian Female	\$ -	0.00%
1620155-02	Computer and Information Svcs	Starpoint	\$ -					Cat Technologies		\$ -	#DIV/0!
								RJT Compuquest		\$ -	#DIV/0!
1620155-02	Computer and Information Svcs	Solustaff	\$ -	Systegra, Inc.		\$ -					
1620155-02	Computer and Information Svcs	The North Highland	\$ -								
1420261-05	Computer and Information Svcs	Priority Dispatch Corp	\$ 32,250								
1420393-04	Computer and Information Svcs	Unisys Corporation	\$ 169,449	TreCom Systems Group, Inc.	Af Amer Male		0.00%	EKUBER VENTURES INC	Asian fem	\$ -	0.00%
1520368-04	Computer and Information Svcs	EMA Inc.	\$ 500,000					Onyx Spectrum Technology, Inc.	Af Amer Fem	\$ 50,000	10.00%
1520392-05	Computer and Information Svcs	Data-Core Systems, Inc.	\$ 50,000								
1520397-04	Computer and Information Svcs	CIPPlanner Corporation	\$ 350,000					UAO Enterprises	Af Amer Fem	\$ 35,000	10.00%
1520467-05	Computer and Information Svcs	Revenue Solutions, Inc.	\$ 1,108,317					Momentum, Inc.	Wht Fem	\$ 57,064	5.15%
1520556-03	Computer and Information Svcs	Blue Heron Consulting	\$ 508,000								
1620093-02	Computer and Information Svcs	SunGard Availability Services LP	\$ 45,252								
PPS Unitary Contract											
1620155-03	Computer and Information Svcs	Acutedge, Inc.	\$ 105,000	Acutedge, Inc.	Asian Male	\$ 105,000					
1620155-03	Computer and Information Svcs	OHM Systems, Inc.	\$ -	OHM Systems, Inc.	Asian Male	\$ -					
1620155-03	Computer and Information Svcs	ADEPT CONSULTING SERVICES Inc	\$ -	ADEPT CONSULTING SERVICES Inc	Asian Male	\$ -					
1620155-03	Computer and Information Svcs	Powersolv, Inc.	\$ -	Powersolv, Inc.	Asian Male	\$ -					
1620155-03	Computer and Information Svcs	Smart Information Management Systems Inc.	\$ 133,000			\$ 133,000					
1620155-03	Computer and Information Svcs	Elegant Enterprise-Wide Solutions, Inc.	\$ 20,859	Elegant Enterprise-Wide Solutions, Inc.	Asian Male	\$ 20,859					
1620155-03	Computer and Information Svcs	EBA Engineering, Inc.	\$ -	EBA Engineering, Inc.	Asian Male	\$ -					
1620155-03	Computer and Information Svcs	Tri-Force Consulting, Inc.	\$ -	Tri-Force Consulting, Inc.	Asian Male	\$ -					

1620155-03	Computer and Information Svcs	M F R Consultants Inc.	\$	93,500				M F R Consultants Inc.	Af Amer Fem	\$	93,500		
1620155-03	Computer and Information Svcs	GlobalPoint Inc.	\$	-				GlobalPoint Inc.	Asian Fem	\$	-		
1620155-03	Computer and Information Svcs	Aries Computer Systems, Inc	\$	-				Aries Computer Systems, Inc	Asian Fem	\$	-		
1620155-03	Computer and Information Svcs	Modis	\$	52,000									
1620155-03	Computer and Information Svcs	RADgov, Inc.	\$	80,000									
1620155-03	Computer and Information Svcs	Keystone Computer Associates, Inc.	\$	-									
1620155-03	Computer and Information Svcs	Information Services Partner, Inc.	\$	-									
1620155-03	Computer and Information Svcs	Diamond Technologies	\$	-									
1620155-03	Computer and Information Svcs	Computer Aid, Inc	\$	-									
1620155-03	Computer and Information Svcs	CDI IT Solutions	\$	-									
1620155-03	Computer and Information Svcs	The North Highland Company, LLC	\$	190,000									
1620155-03	Computer and Information Svcs	System Soft Technologies, Inc	\$	-									
1620155-03	Computer and Information Svcs	Business & Decision North America (PA), Inc	\$	-									
1620155-03	Computer and Information Svcs	Starpoint Solutions LLC	\$	-									
1620155-03	Computer and Information Svcs	Solustaff	\$	100,000									
1620162-03	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc	\$	33,500				Peripheral Systems Inc.	Wht Fem	\$	-	0.00%	
1620405-02	Computer and Information Svcs	Data-Core Systems, Inc.	\$	-				BT Consulting, LLC	Af Amer Male	\$	-	#DIV/0!	
1620423-02	Computer and Information Svcs	Pictometry International Corp.	\$	499,929									
1720389-01	Computer and Information Svcs	Iron Mountain Information Management , LLC	\$	125,118									
1720621-01	Computer and Information Svcs	Information Services Partner, Inc.	\$	877,320				Pace Data Sytems, Inc.	Af Amer Male	\$	93,120	10.61%	
1720671-01	General Consultant Services	CBG Communications, Inc.	\$	229,550									
1820313	Computer and Information Svcs	Data-Core Systems, Inc.	\$	127,000				Integrated Technology Strategies, Inc.	Asian Mal	\$	6,000	4.72%	
1820348	General Consultant Services	PricewaterhouseCoopers Public Sector	\$	200,000									
1820406	Computer and Information Svcs	Information Services Partner, Inc.	\$	275,260				Pace Data Systems, Inc.	Af Amer Male	\$	18,043	6.55%	
1820541	Computer and Information Svcs	Acclaim Systems Inc.	\$	113,210				Acclaim Systems Inc.	Asian Male	\$	113,210	100.00%	
1820437	Computer and Information Svcs	Vesta Solutions, Inc.	\$	555,664									
1820387	Computer and Information Svcs	ThirdWave Corporation	\$	1,407,026									
1820387	Computer and Information Svcs	TreCom Systems Group, Inc.						TreCom Systems Group, Inc.					
1820387	Computer and Information Svcs	Tri-Force Consulting, Inc.						Tri-Force Consulting, Inc.					
1820387	Computer and Information Svcs	Gartner Inc.	\$	186,785									
1820387	Computer and Information Svcs	Unisys Corporation											
1820387	Computer and Information Svcs	M F R Consultants Inc.						M F R Consultants Inc.					
1820387	Computer and Information Svcs	Arora Engineers, Inc						Arora Engineers, Inc					
1820387	Computer and Information Svcs	CTG Incorporated											
1820387	Computer and Information Svcs	Plante & Moran, PLLC											
1820387	Computer and Information Svcs	Contemporary Software Concepts of New Jersey, Inc.						Contemporary Software Concepts of New Jersey, Inc.					
1820387	Computer and Information Svcs	Transformacon, Inc.						Transformacon, Inc.					
1820387	Computer and Information Svcs	Deloitte Consulting LLP											
1820387	Computer and Information Svcs	Domino Technologies, Inc.											
1820387	Computer and Information Svcs	Berry Dunn McNeil & Parker, LLC dba BerryDunn											
1820387	Computer and Information Svcs	International Consulting Acquisition Corp dba ISG Public Sect	\$	406,189									
1820387	Computer and Information Svcs	Johnson, Mirmiran & Thompson											
1820387	Computer and Information Svcs	Koryak Consulting, Inc.						Koryak Consulting, Inc.					
1820387	Computer and Information Svcs	Mathtech, Inc.											
1820387	Computer and Information Svcs	Momentum, Inc.						Momentum, Inc.					
1820387	Computer and Information Svcs	Objective Integrity, Inc. d/b/a Premios Group											
1820387	Computer and Information Svcs	The IQ Business Group											
1820387	Computer and Information Svcs	Powersolv, Inc						Powersolv, Inc					
1820387	Computer and Information Svcs	ProCom Consulting											
1820387	Computer and Information Svcs	Solustaff											
1820387	Computer and Information Svcs	Creative Enterprise Solutions LLC						Creative Enterprise Solutions LLC					
1820387	Computer and Information Svcs	Worldgate, LLC						Worldgate, LLC					
1820387	Computer and Information Svcs	DecisivEdge LLC						DecisivEdge LLC					
1820387	Computer and Information Svcs	Ventures Unlimited Inc.						Ventures Unlimited Inc.					
1820387	Computer and Information Svcs	Xeenius LLC						Xeenius LLC					
1820387	Computer and Information Svcs	East West Systems, Inc.						East West Systems, Inc.					
1820387	Computer and Information Svcs	TrailBlazer Consulting, LLC						TrailBlazer Consulting, LLC					
1820313-01	Computer and Information Svcs	Data-Core Systems, Inc.	\$	24,490									
1720645-01	Computer and Information Svcs	Mission Critical Partners, LLC	\$	1,500,000				PMG Enterprises LLC		\$	225,000	15.00%	
1620341-02	Computer and Information Svcs	Computerized Facility Integration, LLC	\$	171,733									
1620304-04	Computer and Information Svcs	EBA Engineering, Inc.	\$	11,206				EBA Engineering, Inc.	Asian Male	\$	11,206	100.00%	
1520494-05	Computer and Information Svcs	Novatti, Inc.	\$	1,765,000									
1520427-06	Computer and Information Svcs	Johnson, Mirmiran & Thompson	\$	169,860									
1420444-04	Computer and Information Svcs	Michael Anthony Associates, Inc.	\$	62,776									
1420233-06	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	\$	600,368									
1320681-04	Computer and Information Svcs	Computronix (U.S.A), Inc.	\$	2,218,541				Pace Data Systems, Inc.	Af Amer Male	\$	104,000	4.69%	
1420298-04	Computer and Information Svcs	Assetworks, Inc.	\$	85,061				Stellar Services, Inc.	Asia Male	\$	8,999	10.58%	
1520496-04	Computer and Information Svcs	Novatti, Inc.	\$	405,000									
1520549-03	Computer and Information Svcs	Cogsdale Corporation	\$	140,713									
1520555-03	Computer and Information Svcs	Starpoint Solutions, LLC	\$	400,000									
1820384	Computer and Information Svcs	Information Services Partner, Inc	\$	289,170				Pace Data Systems, Inc.	Af Amer Male	\$	20,370	7.04%	
1820563	Computer and Information Svcs	KUBRA Data Transfer Ltd	\$	-									
		TOTAL PPS		\$ 45,825,741				\$ 14,452,741			31.54%		
		LESS FEW OR NO/SOLE SOURCE		\$ 15,256,678				\$ -					
											\$ 2,301,328	5.02%	
											\$ -		

ADJUSTED PPS			\$ 30,569,063		\$ 14,452,741 47.28%		\$ 2,301,328 7.53%
Miscellaneous Purchase Order (MPO)							
MPXX18000115	Miscellaneous Order	The Ken Blanchard Companies	\$ 28,625				
MPXX18000189	Miscellaneous Order	John Corlies	\$ 32,000				
MPXX18000315	Miscellaneous Order	Wingswept, LLC	\$ 14,750				
MPXX18000303	Miscellaneous Order	Jarvus Innovations, LLC	\$ 32,000				
MPXX18000268	Miscellaneous Order	eClinicalWorks LLC	\$ 20,000	eClinicalWorks LLC	Asian Male	\$ 20,000 100.00%	
MPXX18000343	Miscellaneous Order	Marion Storey Biddle	\$ 32,000				
TOTAL MPO			\$ 159,375		\$ 20,000 12.55%		\$ - 0.00%
LESS FEW OR NO/SOLE SOURCE							
ADJUSTED MPO			\$ 159,375		\$ 20,000 12.55%		\$ - 0.00%
Public Works (PW)							
TOTAL PW			\$ -		\$ - #DIV/0!		\$ - #DIV/0!
LESS FEW OR NO/SOLE SOURCE							
ADJUSTED PW			\$ -		\$ - #DIV/0!		\$ - #DIV/0!
Services, Supply, and Equipment (SSE)							
182869	IBM MLC Mainframe Suite of Products RInternational Business Machines Corporation		\$ 163,522				
TOTAL SSE			\$ 163,522		\$ - 0.00%		\$ - 0.00%
LESS FEW OR NO/SOLE SOURCE							
ADJUSTED SSE			\$ 163,522		\$ - 0.00%		\$ - 0.00%
Small Order Purchases							
POXX18101021	COMMERCIAL OFF-SHELF COMP SOFTW/ KISTERS NORTH AMERICA		\$ 26,423				
POXX18101155	MAINT/SUPPORT-COMPUTR HARDWARI BENEFIT PLAN SYSTEMS CORPORATION		\$ 1,679				
POXX18101215	MAINT/SUPPORT-COMPUTR HARDWARI MACKINNEY SYSTEMS INC		\$ 9,585				
POXX18101521	MAINT/SUPPORT-COMPUTR HARDWARI FISCHER INTERNATIONAL SYSTEMS CORP.		\$ 5,925				
POXX18101727	MAINT/SUPPORT-COMPUTR HARDWARI SCAN OPTICS LLC		\$ 18,471			SCAN OPTICS LLC	Wht Fem \$ 18,471 100.00%
POXX18102847	MAINT/SUPPORT-COMPUTR HARDWARI CONTROL MODULE INC.		\$ 17,638				
POXX18102849	MAINT/SUPPORT-COMPUTR HARDWARI MTS SOFTWARE SOLUTIONS		\$ 24,500				
POXX18102853	MAINT/SUPPORT-COMPUTR HARDWARI ROCHESTER SOFTWARE ASSOCIATES INC		\$ 4,800				
POXX18103280	MAINT/SUPPORT-COMPUTR HARDWARI HEWLETT PACKARD ENTERPRISE COMPANY		\$ 26,665				
POXX18103297	MAINT/SUPPORT-COMPUTR HARDWARI C I TECHNOLOGIES INC		\$ 28,611				
POXX18104230	COMMERCIAL OFF-SHELF COMP SOFTW/ COMPUTATIONAL HYDRAULICS INT		\$ 5,440				
POXX18105588	MAINT/SUPPORT-COMPUTR HARDWARI ADVEN CAPITAL GROUP LLC DBA SERVICE IT D		\$ 26,918				
POXX18105958	COMMERCIAL OFF-SHELF COMP SOFTW/ WINCAN LLC		\$ 7,400				
POXX18106087	MAINT/SUPPORT-COMPUTR HARDWARI DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON		\$ 14,089				
POXX18106334	MAINT/SUPPORT-COMPUTR HARDWARI CORE POWER INC		\$ 23,140				
POXX18106546	COMPUTER EQUIPMENT & PERIPHERALS WIRELESS ELECTRONICS INCORPORATED		\$ 11,303				
POXX18107091	MAINT/SUPPORT-COMPUTR HARDWARI EIS TECHNOLOGIES, INC.		\$ 19,845				
POXX18105470	MAINT/SUPPORT-COMPUTR HARDWARI DINO SOFTWARE CORP		\$ 14,590				
POXX18108238	ELECTRICAL COMMUNICATION 0310 ANIXTER, INC.		\$ 1,726				
POXX18109377	TELEPHONE 209 BERKSHIRE SYSTEMS GROUP		\$ 13,548				
POXX18109557	PRECISION, PHOTOGRAPHIC AND ARTIS RGB BUSINESS TECHNOLOGY SOLUTIONS		\$ 2,499				
POXX18109749	MAINT/SUPPORT-COMPUTR HARDWARI ROUTESMART TECHNOLOGIES		\$ 14,189				
POXX18110484	REPAIR AND MAINTENANCE CHARGES HEWLETT PACKARD ENTERPRISE COMPANY		\$ 8,962				
POXX18110978	MAINT/SUPPORT-COMPUTR HARDWARI CHICAGO SOFT		\$ 8,648				
POXX18111211	ELECTRICAL COMMUNICATION 0310 WASHINGTON PROFESSIONAL SYSTEMS		\$ 1,036				
POXX18109741	COMMERCIAL OFF-SHELF COMP SOFTW/ PREDICTIVE SOLUTIONS		\$ 1,000				
POXX18108775	COMPUTER EQUIPMENT & PERIPHERALS ARTEL, INC.		\$ 25,877				
POXX18111214	PRECISION, PHOTOGRAPHIC AND ARTIS CDW GOVERNMENT		\$ 742				
POXX18111447	REPAIR AND MAINTENANCE CHARGES ELECTRONIC RISKS CONSULTANT		\$ 7,450				
POXX18117976	REPAIR AND MAINTENANCE CHARGES BERKSHIRE SYSTEMS GROUP		\$ 5,998				
POXX18117259	MAINT/SUPPORT-COMPUTR HARDWARI LIGHTTOWER FIBER NETWORKS II		\$ 31,080				
POXX18110836	MAINT/SUPPORT-COMPUTR HARDWARI CANON SOLUTIONS AMERICA INC		\$ 9,929				
POXX18111610	COMMERCIAL OFF-SHELF COMP SOFTW/ CLOUDCHECKR INC		\$ 2,344				
POXX18112004	PRECISION, PHOTOGRAPHIC AND ARTIS P C SPECIALISTS INC		\$ 1,536	P C SPECIALISTS	Asian Male	\$ 1,536 100.00%	
POXX18112892	COMMERCIAL OFF-SHELF COMP SOFTW/ INNOVATION DATA PROCESSING		\$ 2,858				
POXX18112996	MAINT/SUPPORT-COMPUTR HARDWARI LYTRON SOFTWARE INC		\$ 3,300				
POXX18114375	REPAIR AND MAINTENANCE CHARGES SAFARILAND LLC		\$ 8,735				
POXX18114993	MAINT/SUPPORT-COMPUTR HARDWARI HAND HELD PRODUCTS INC		\$ 1,374				
POXX18115255	COMPUTER EQUIPMENT & PERIPHERALS FOURTH TECHNOLOGIES INC		\$ 2,355	FOURTH TECHNOLOGIES INC	Asian Male	\$ 2,355 100.00%	
POXX18115337	MAINT/SUPPORT-COMPUTR HARDWARI DELL MARKETING LP		\$ 14,009				
POXX18115631	REPAIR AND MAINTENANCE CHARGES SIMPLEXGRINNELL LP		\$ 24,452				
POXX18117910	OFFICE MATERIALS AND SUPPLIES 03: STAPLES BUSINESS ADVANTAGE		\$ 2,226				
POXX18117911	MAINT/SUPPORT-COMPUTR HARDWARI XEROX CORPORATION		\$ 526				
POXX18119835	ELECTRICAL AND COMMUNICATION MAXA BEAM SEARCHLIGHT INC DBA MAXAVI		\$ 19,800				
POXX18120247	COMMERCIAL OFF-SHELF COMP SOFTW/ WINCAN LLC		\$ 5,900				
POXX18121800	ELECTRICAL AND COMMUNICATION ANIXTER, INC.		\$ 749				
POXX18121726	COMMERCIAL OFF-SHELF COMP SOFTW/ MCKULA, INC		\$ 2,900				

POXX18120308 COMMERCIAL OFF-SHELF COMP SOFTW/ WEST SAFETY SOLUTIONS CORP

\$ 30,150

TOTAL SOP	<u>\$ 542,919</u>
LESS FEW OR NO/SOLE SOURCE	\$ 82,091
ADJUSTED SOP	<u>\$ 460,828</u>
DEPARTMENT TOTAL	\$ 46,691,557
LESS TOTAL FEW OR NO/SOLE SOURCE	<u>\$ 15,338,769</u>
ADJUSTED DEPARTMENT TOTAL	<u><u>\$ 31,352,788</u></u>

<u>\$ 3,891</u>	<u>0.72%</u>
\$ 3,891	0.84%
\$ 14,476,632	31.00%
<u>\$ -</u>	
<u><u>\$ 14,476,632</u></u>	<u><u>46.17%</u></u>

<u>\$ 18,471</u>	<u>3.40%</u>
\$ 18,471	4.01%
\$ 2,319,799	4.97%
<u>\$ -</u>	
<u><u>\$ 2,319,799</u></u>	<u><u>7.40%</u></u>

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
		TOTAL PPS	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)											
MPXX17000339	Miscellaneous Order	Oswaldo Aviles	\$ 4,800								
MPXX17000335	Miscellaneous Order	Reese Fayde & Associates	\$ 30,000								
		TOTAL MPO	\$ 34,800			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED MPO	\$ 34,800			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
		TOTAL SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		DEPARTMENT TOTAL	\$ 34,800			\$ -	0.00%			\$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED DEPARTMENT TOTAL	\$ 34,800			\$ -	0.00%			\$ -	0.00%

PARKS & RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820133	General Consultant Services	SUSAN L SLAWSON & ASSOCIATES	\$ 100,000								
1820474	General Consultant Services	First Phila Labor Services llc/DBA Event	\$ 100,000								
1820478	General Consultant Services	First Phila Labor Services llc/DBA Event	\$ 100,000								
1820484	General Consultant Services	Light Action, Inc.	\$ 100,000								
1820496	General Consultant Services	Synergetic Sound and Lighting	\$ 100,000								
1820500	Performing Artists-Public Art	Platinum Productions, LLC	\$ 7,500	Platinum Productions, LLC	Af Amer Male	\$ 7,500	100.00%				
1820505	General Consultant Services	Johnson, Mirmiran & Thompson	\$ 256,495	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 42,476	16.56%	Cedarville Engineering Group, LLC	Wht Fem	\$ 7,496	
1820513	Performing Artists-Public Art	Big Bloc Entertainment Inc	\$ 105,000	Big Bloc Entertainment Inc	Af Amer Male	\$ 105,000	100.00%				
1820531	Performing Artists-Public Art	Platinum Productions, LLC	\$ 160,000	Platinum Productions, LLC	Af Amer Male	\$ 160,000	100.00%				
1820532	Performing Artists-Public Art	Platinum Productions, LLC	\$ 71,500	Platinum Productions, LLC	Af Amer Male	\$ 71,500	100.00%				
1820533	Performing Artists-Public Art	Platinum Productions, LLC	\$ 82,500	Platinum Productions, LLC	Af Amer Male	\$ 82,500	100.00%				
1820536	Performing Artists-Public Art	Platinum Productions, LLC	\$ 135,000	Platinum Productions, LLC	Af Amer Male	\$ 135,000	100.00%				
1820546	General Consultant Services	B. I. Consulting, LLC	\$ 55,000								
1420483-04	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$ 54,622								
1520509-03	General Consultant Services	Quality Penn Products, Inc	\$ 75,000								
1520518-03	General Consultant Services	SCOTLANDYARD SECURITY SVC	\$ 50,000	SCOTLANDYARD SECURITY SVC	Af Amer Male	\$ 50,000	100.00%				
1620446-02	General Consultant Services	Ticketmaster, LLC	\$ 1								
		TOTAL PPS	\$ 1,552,618			\$ 653,976	42.12%			\$ 7,496	0.48%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ 1,552,618			\$ 653,976	42.12%			\$ 7,496	0.48%
Miscellaneous Purchase Order (MPO)											
MPXX18000293	Miscellaneous Order	Focus on Training USA LLC	\$ 750								
MPXX18000291	Miscellaneous Order	Eric Ramos	\$ 4,500								
MPXX18000083	Miscellaneous Order	ABF Mud Run, LLC	\$ 29,761								
MPXX18000238	Miscellaneous Order	Ava Blitz	\$ 30,000								
		TOTAL MPO	\$ 65,011			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 65,011			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
182823	Grand Piano	JACOBS MUSIC COMPANY INC	\$ 41,890								
		TOTAL SSE	\$ 41,890			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ 41,890			\$ -	0.00%			\$ -	0.00%
Small Order Purchases											
POXX18100022	PROFESSIONAL CONSULT/SPEC SERVIC	T U C S CLEANING SERVICE INC	\$ 21,400	T U C S CLEANING SERVICE INC	Hisp Amer Mal	\$ 21,400	100.00%				
POXX18100036	FOOD 0313	FOODARAMA CATERERS	\$ 17,704								
POXX18100121	PROFESSIONAL CONSULT/SPEC SERVIC	SP PLUS CORPORATION	\$ 26,608								
POXX18100344	PROFESSIONAL CONSULT/SPEC SERVIC	VICTORIAS KITCHEN & CATERING	\$ 27,300								
POXX18100355	DRY GOODS/NOTIONS/WEARING APP	KEYSTONE TEES INC	\$ 9,722								
POXX18100912	FIRE FIGHTING AND EMERGENCY 0	CONTROL SCREENING LLC	\$ 24,325								
POXX18101475	DRY GOODS/NOTIONS/WEARING APP	ATD-AMERICAN COMPANY	\$ 197								
POXX18101483	JANITORIAL AND LAUNDRY 041	8 BANDY COMPANY	\$ 1,170								
POXX18102913	AGRICULTURAL AND BOTANICAL 0	GARYS PERENNIALS LLC	\$ 10,790								
POXX18102953	AGRICULTURAL AND BOTANICAL 0	GARYS PERENNIALS LLC	\$ 5,052								
POXX18103375	DRY GOODS/NOTIONS/WEARING APP	AMERICAN UNIFORM SALES INC	\$ 3,168								
POXX18103560	DRY GOODS/NOTIONS/WEARING APP	KEYSTONE TEES INC	\$ 13,043								
POXX18104086	BAKESHOP, DINING ROOM AND KITCH	SAM TELL & SON INC	\$ 2,323								

POXX18104397	BAKESHOP, DINING ROOM AND KITCH SAM TELL & SON INC	\$	6,969						
POXX18104425	FURNITURE AND FURNISHINGS 04 GENERAL RECREATION INC	\$	2,649						
POXX18104888	PROFESSIONAL CONSULT/SPEC SERVIC CIRCUS TIME A & E	\$	3,045						
POXX18104914	PROFESSIONAL CONSULT/SPEC SERVIC RMS JANITORIAL SERVICES, LLC	\$	6,345						
POXX18105026	MATERIALS & SUPPLIES CONTROL C W. W. GRAINGER INCORPORATED	\$	791						
POXX18105134	RECREATIONAL AND EDUCATIONAL JUPITER ASSOCIATES LLC	\$	5,519	JUPITER ASSOCIATES LLC	Asian Mal	\$	5,519	100.00%	
POXX18105236	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER	\$	9,477						
POXX18105339	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER	\$	18,635						
POXX18105351	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER	\$	2,091						
POXX18105359	RECREATIONAL AND EDUCATIONAL LAKESHORE EQUIPMENT COMPANY	\$	11,964						
POXX18105440	RECREATIONAL AND EDUCATIONAL JUPITER ASSOCIATES LLC	\$	11,806	JUPITER ASSOCIATES LLC	Asian Mal	\$	11,806	100.00%	
POXX18105787	AGRICULTURAL AND BOTANICAL C IPM LABORATORIES INC.	\$	1,191						
POXX18105791	AGRICULTURAL AND BOTANICAL C WEEDS INCORPORATED	\$	3,200						
POXX18105834	SMALL POWER TOOLS AND HAND TOO BANDY COMPANY	\$	1,793						
POXX18106012	SMALL POWER TOOLS AND HAND TOO A M LEONARD INC	\$	4,212						
POXX18106019	SMALL POWER TOOLS AND HAND TOO A M LEONARD INC	\$	1,852						
POXX18106055	BOOKS AND OTHER PUBLICATIONS ACADEMY HARDWARE INC	\$	2,339						
POXX18106322	PROFESSIONAL CONSULT/SPEC SERVIC FACILITY WIZARD SOFTWARE	\$	4,875						
POXX18106530	SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC	\$	779						
POXX18106536	SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC	\$	833						
POXX18107043	AGRICULTURAL AND BOTANICAL C FISHER & SON COMPANY INC	\$	12,106						
POXX18107211	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	2,920						
POXX18107305	AGRICULTURAL AND BOTANICAL C PRIMEX CENTERS INC	\$	1,172						
POXX18107314	FURNITURE AND FURNISHINGS 04 GENERAL RECREATION INC	\$	1,690						
POXX18107391	SMALL POWER TOOLS AND HAND TOO S & S WORLDWIDE INC	\$	2,645						
POXX18107714	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	1,047						
POXX18107718	AGRICULTURAL AND BOTANICAL C GEORGE DIDDEN GREENHOUSES INC	\$	3,190						
POXX18107723	AGRICULTURAL AND BOTANICAL C GARYS PERENNIALS LLC	\$	392						
POXX18107767	PROFESSIONAL CONSULT/SPEC SERVIC T U C S CLEANING SERVICE INC	\$	5,250	T U C S CLEANING SERVICE INC	Hisp Amer Mal	\$	5,250	100.00%	
POXX18107215	GENERAL EQUIPMENT AND MACHINER KNICKERBOCKER RUSSELL CO INC	\$	9,086						
POXX18107972	GENERAL EQUIPMENT AND MACHINER ROBERT E LITTLE INC	\$	1,824						
POXX18108124	JANITORIAL, LAUNDRY AND HOUSEHO ACADEMY HARDWARE INC	\$	3,900						
POXX18108526	PROFESSIONAL CONSULT/SPEC SERVIC SP PLUS CORPORATION	\$	29,299						
POXX18108870	JANITORIAL, LAUNDRY AND HOUSEHO GARYS PERENNIALS LLC	\$	597						
POXX18109387	JANITORIAL, LAUNDRY AND HOUSEHO SOUTH JERSEY PAPER PRODUCTS	\$	466			SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$	466 100.00%
POXX18109450	GENERAL EQUIPMENT AND MACHINER ROBERT E LITTLE INC	\$	5,527						
POXX18109454	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	938						
POXX18109458	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	28,541						
POXX18109754	PROFESSIONAL CONSULT/SPEC SERVIC T U C S CLEANING SERVICE INC	\$	1,750	T U C S CLEANING SERVICE INC	Hisp Amer Mal	\$	1,750	100.00%	
POXX18109875	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	788			SP PLUS CORPORATION	Wht Fem	\$	29,132 100.00%
POXX18110575	PROFESSIONAL CONSULT/SPEC SERVIC SP PLUS CORPORATION	\$	29,132						
POXX18110742	AGRICULTURAL AND BOTANICAL C COMBAT BRANDS LLC	\$	1,548						
POXX18111553	REPAIR AND MAINTENANCE CHARGES OTIS ELEVATOR CO	\$	3,420						
POXX18111555	ELECTRICAL AND COMMUNICATION BILLOWS ELECTRIC SUPPLY CO INC	\$	13,846						
POXX18109390	JANITORIAL, LAUNDRY AND HOUSEHO INDEPENDENT HARDWARE INCORPORAT	\$	6,198						
POXX18112197	GENERAL EQUIPMENT AND MACHINER BANDY COMPANY	\$	2,030						
POXX18112336	FOOD 0313 SECHLER SUGAR SHACK LLC	\$	3,307						
POXX18112360	GENERAL EQUIPMENT AND MACHINER JUPITER ASSOCIATES LLC	\$	14,548	JUPITER ASSOCIATES LLC	Asian Mal	\$	14,548	100.00%	
POXX18112471	AGRICULTURAL AND BOTANICAL C MORNING DEW TROPICAL PLANTS	\$	670						
POXX18112473	AGRICULTURAL AND BOTANICAL C MORNING DEW TROPICAL PLANTS	\$	2,169						
POXX18112541	JANITORIAL, LAUNDRY AND HOUSEHO ALL AMERICAN POLY	\$	29,291						
POXX18113165	DRY GOODS/NOTIONS/WEARING APPJ KEYSTONE TEES INC	\$	6,977						
POXX18113197	DRY GOODS/NOTIONS/WEARING APPJ KEYSTONE TEES INC	\$	1,717						
POXX18113899	GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC	\$	863						
POXX18114715	VEHICLES -- MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT	\$	933						
POXX18114727	VEHICLES -- MOTOR AND MOTORLESS BANDY COMPANY	\$	3,291						
POXX18114735	DRY GOODS/NOTIONS/WEARING APPJ INDEPENDENT HARDWARE INCORPORAT	\$	92						
POXX18114789	SMALL POWER TOOLS AND HAND TOO BANDY COMPANY	\$	444						
POXX18114791	SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC	\$	145						
POXX18114858	DRY GOODS/NOTIONS/WEARING APPJ KEYSTONE TEES INC	\$	2,732						
POXX18114938	JANITORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY	\$	7,572						
POXX18115079	GENERAL EQUIPMENT AND MACHINER INDEPENDENT HARDWARE INCORPORAT	\$	1,650						
POXX18115084	GENERAL EQUIPMENT AND MACHINER JUPITER ASSOCIATES LLC	\$	17,318	JUPITER ASSOCIATES LLC	Asian Mal	\$	17,318	100.00%	
POXX18115625	JANITORIAL, LAUNDRY AND HOUSEHO MODERN GROUP LTD	\$	4,354						
POXX18115645	PROFESSIONAL CONSULT/SPEC SERVIC TESTING SERVICES INC	\$	3,200						
POXX18116333	DRY GOODS/NOTIONS/WEARING APPJ KEYSTONE TEES INC	\$	10,610						
POXX18116481	RECREATIONAL AND EDUCATIONAL JUPITER ASSOCIATES LLC	\$	11,806	JUPITER ASSOCIATES LLC	Asian Mal	\$	11,806	100.00%	
POXX18116555	FIRE FIGHTING AND SAFETY 0312 LESLIES POOLMART INC	\$	11,814						
POXX18116562	FIRE FIGHTING AND SAFETY 0312 MARINE RESCUE PRODUCTS	\$	788						

[illegible]

PENSION & RETIREMENT, BOARD OF

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720551	General Consultant Services	Nationwide Retirement Solutions, Inc	\$ 290,656								
1720013	General Consultant Services	Trueballot, Inc.	\$ 75,000								
1620059-02	General Consultant Services	Weinerman Pain & Wellness, LLC	\$ 40,000								
1720323-01	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	\$ 87,500								
1620145-02	General Consultant Services	Cheiron, Inc.	\$ 350,000								
1620121-02	General Consultant Services	Pension Benefit Information	\$ 12,500								
1620145-03	General Consultant Services	Cheiron, Inc.	\$ 200,000								
1620040-03	General Consultant Services	Managed Medical Review Organization	\$ 50,000								
TOTAL PPS			\$ 1,105,656			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED PPS			\$ 1,105,656			\$ -	0.00%			\$ -	0.00%
Miscellaneous Purchase Order (MPO)											
MPXX17000230	Miscellaneous Order	Reconstructive Orthopedic Associates	\$ 3,000								
MPXX18000056	Miscellaneous Order	Dr. Martin H. Rosenweig	\$ 15,000								
TOTAL MPO			\$ 18,000			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED MPO			\$ 18,000			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
TOTAL PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED PW			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
TOTAL SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SSE			\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
POXX18118161	COMMERCIAL OFF-SHELF COMP SO	INFORMA INVESTMENT SOLUTIONS	\$ 19,500								
TOTAL SOP			\$ 19,500			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$ 19,500			\$ -	0.00%			\$ -	0.00%
DEPARTMENT TOTAL			\$ 1,143,156			\$ -	0.00%			\$ -	0.00%
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL			\$ 1,143,156			\$ -	0.00%			\$ -	0.00%

PLANNING AND DEVELOPMENT

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720722	Architect and Engineer Svcs	Michael Baker International, Inc.	\$ 100,000					Toole Design Group LLC	Wht Fem	\$ 10,333	10.33%
1520041-03	Housing & Economic Development	Tiger Productions	\$ 72,500					Tiger Productions	Wht Fem	\$ 72,500	100.00%
1820217-01	Accounting and Auditing Svcs	Heffler, Radetich & Saitta LLP	\$ 7,500								
1620159-02	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$ 96,310					Meliora Environmental Design, LLC	Wht Fem	\$ 30,748	30.75%
								Toole Design Group LLC	Wht Fem	\$ 1,327	1.33%
								Ground Reconsidered, Inc	Wht Fem	\$ 6,349	6.35%
		TOTAL PPS	\$ 276,310			\$ -	0.00%			\$ 121,257	43.88%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ 276,310			\$ -	0.00%			\$ 121,257	43.88%
Miscellaneous Purchase Order (MPO)											
MPXX180001	Miscellaneous Order	Reese Fayde & Associates	\$ 30,000								
MPXX180001	Miscellaneous Order	Oswaldo Aviles	\$ 15,000								
		TOTAL MPO	\$ 45,000			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 45,000			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)											
		TOTAL SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		DEPARTMENT TOTAL	\$ 321,310			\$ -	0.00%			\$ 121,257	37.74%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED DEPARTMENT TOTAL	\$ 321,310			\$ -	0.00%			\$ 121,257	37.74%

POLICE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1520111-04	General Consultant Services	Drugscan Inc.	\$ 600,000								
1620070-02	General Consultant Services	Omega Labs Inc.	\$ 35,000								
1520511-02	General Consultant Services	Keystone Intelligence Network, Inc.	\$ 84,000								
1720734	General Consultant Services	Harvey G Doppelt, PHD	\$ 32,001								
1720733	General Consultant Services	Karyn L. Scher, Ph. D.	\$ 48,000					Karyn L. Scher, Ph. D.	White Fem	\$ 48,000	100.00%
1720732	General Consultant Services	Wolanin Consulting and Assessment Inc.	\$ 37,000								
Salvors 1st Qtr											
1620406-01	General Consultant Services	Jamison's Phila. Towing	\$ -					Naughton Energy Corp	Hawaiian Fem	\$ 1,218	
1620386-01	General Consultant Services	Freddie's Auto Parts Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 4,030	
1620371-01	General Consultant Services	Orthodox Auto Co., Inc.	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 7,836	
1620370-01	General Consultant Services	Steffa Metals Co., Inc.	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 1,172	
1620369-01	General Consultant Services	K & A Auto Salvage	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 1,895	
1620368-01	General Consultant Services	Jim's Auto Recycling, Inc.	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 664	
1620367-01	General Consultant Services	Daves Delaware Valley Towing Inc.	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 1,568	
1620365-01	General Consultant Services	Phila. Towing & Transport	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White Fem	\$ 3,155	
1620348-01	General Consultant Services	Shaw Towing Inc.	\$ -	Nortons Tow Squad Inc.	Af Amer Male	\$ 3,033					
1620372-01	General Consultant Services	Aspite Auto Auction	\$ -	Nortons Tow Squad Inc.	Af Amer Male	\$ 3,870					
Salvors 2nd Qtr											
1620406-01	General Consultant Services	JAMISON'S PHILADELPHIA TOWING	\$ -					Naughton Energy Corp	Haw/pac island fer	\$ 1,144	
1620386-01	General Consultant Services	Freddie's Auto Parts Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 5,722	
1620371-01	General Consultant Services	Orthodox Auto Co, Inc	\$ -	Greendog Recycling Inc.	Asian male	\$ -		Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 5,063	
1620370-01	General Consultant Services	Steffa Metals Co, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 1,086	
1620369-01	General Consultant Services	K & A Auto Salvage	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 1,095	
1620368-01	General Consultant Services	Jim's Auto Recycling, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 2,068	
1620367-01	General Consultant Services	Daves Delaware Valley Towing, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 2,738	
1620366-01	General Consultant Services	Joseph F Parente dba Morton Towing & Recovery	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 1,541	
1620365-01	General Consultant Services	Philadelphia Towing & Transport	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 3,215	
1620348-01	General Consultant Services	Shaw Towing, Inc	\$ -	Nortons Tow Squad Inc.	Afr Amer male	\$ 2,943					
1620372-01	General Consultant Services	Aspite Auto Auction	\$ -								
1720835	General Consultant Services	ALUTIQ ADVANCED SECURITY SOLUTIONS, LLC	\$ 70,000								
1720743	General Consultant Services	BROOK CRICHLLOW, PHD	\$ 32,001								
1720837	General Consultant Services	QUAKERTOWN CVP, LLC	\$ 32,001								
1720732-01	General Consultant Services	WOLANIN CONSULTING & ASSESSMENT INC	\$ 63,000								
Salvors 3rd Qtr											
1620406-02	General Consultant Services	JAMISON'S PHILADELPHIA TOWING	\$ -					Naughton Energy Corp	Haw/pac island fer	\$ 1,336	
1620386-02	General Consultant Services	Freddie's Auto Parts Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 5,494	
1620371-02	General Consultant Services	Orthodox Auto Co., Inc.	\$ -	Greendog Recycling Inc.	Asian male	\$ 1,914		Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 12,886	
1620368-02	General Consultant Services	Jim's Auto Recycling, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 1,188	
1620367-02	General Consultant Services	Daves Delaware Valley Towing, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 3,668	
1620366-02	General Consultant Services	Joseph F Parente dba Morton Towing & Recovery	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 3,475	
1620365-02	General Consultant Services	Philadelphia Towing & Transport	\$ -					Phoenix Energy Group/ T/A Cardinal USA	White fem	\$ 5,125	
1620348-02	General Consultant Services	Shaw Towing, Inc	\$ -	Nortons Tow Squad Inc.	Afr Amer male	\$ 3,238					
1620372-02	General Consultant Services	Aspite Auto Auction	\$ -	Nortons Tow Squad Inc.	Afr Amer male	\$ 2,255					
1720733-01	General Consultant Services	Karyn Leslie Scher, Ph.D.	\$ 52,000					Karyn Leslie Scher, Ph.D.	Wht Fem	\$ 52,000	100.00%
1720734-01	General Consultant Services	Harvey G Doppelt, PHD	\$ 67,999								
1720743-01	General Consultant Services	Brook Crichlow, LLC	\$ 67,999	Brook Crichlow, LLC		\$ -					
1820393	General Consultant Services	Bode Cellmark Forensics, Inc.	\$ 500,000								
1620406-02	General Consultant Services	JAMISON'S PHILADELPHIA TOWING	\$ -								
1620386-02	General Consultant Services	Freddie's Auto Parts Inc	\$ -								
1620371-02	General Consultant Services	Orthodox Auto Co, Inc	\$ -								
Salvors 4th Qtr											
1620406-02	General Consultant Services	JAMISON'S PHILADELPHIA TOWING	\$ -	Naughton Energy Corp	Native/Hawaii	\$ 2,692	#DIV/0!				
1620386-02	General Consultant Services	Freddie's Auto Parts Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 4,968	#DIV/0!
1620371-02	General Consultant Services	Orthodox Auto Co, Inc	\$ -	Greendog Recycling Inc.	Asia Male	\$ 2,187	#DIV/0!	Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 13,610	#DIV/0!
1620372-02	General Consultant Services	Aspite Auto Auction	\$ -	Nortons Tow Squad Inc.	Native/Hawaii	\$ 765	#DIV/0!	Aspite Auto Auction		\$ 22,035	#DIV/0!
1620367-02	General Consultant Services	Daves Delaware Valley Towing, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 968	#DIV/0!
1620365-02	General Consultant Services	Philadelphia Towing & Transport	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 3,490	#DIV/0!
1620348-02	General Consultant Services	Shaw Towing, Inc	\$ -	Nortons Tow Squad Inc.	Native/Hawaii	\$ 1,836	#DIV/0!				
1620368-02	General Consultant Services	Jim's Auto Recycling, Inc	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 1,146	#DIV/0!
1620369-02	General Consultant Services	K & A Auto Salvage	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 1,436	#DIV/0!
1620370-02	General Consultant Services	Steffa Metals Co., Inc.	\$ -					Phoenix Energy Group/ T/A Cardinal USA	Wht Fem	\$ 2,320	#DIV/0!
TOTAL PPS			\$ 1,721,001			\$ 24,733	1.44%	\$ 228,355			
LESS FEW OR NO/SOLE SOURCE			\$ 719,000								
ADJUSTED PPS			\$ 1,002,001			\$ 24,733	2.47%	\$ 228,355			
Miscellaneous Purchase Order (MPO)											
MPXX18000093	Miscellaneous Purchase Order (MPO)	Wolanin Consulting and Assessment Inc.	\$ 25,000								
MPXX18000241	Miscellaneous Order	Forensic Assurance Inc	\$ 22,770								
MPXX18000239	Miscellaneous Order	Collaborative Testing Services Inc.	\$ 18,280								
MPXX18000366	Miscellaneous Order	Harvey G Doppelt, PHD	\$ 10,000								
MPXX18000364	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	\$ 10,000								

			TOTAL MPO	\$	86,050				\$	-	0.00%	\$	-	0.00%
			LESS FEW OR NO/SOLE SOURCE	\$	-				\$	-	0.00%	\$	-	0.00%
			ADJUSTED MPO	\$	86,050				\$	-	0.00%	\$	-	0.00%
Public Works (PW)														
			TOTAL PW	\$	-				\$	-	#DIV/0!	\$	-	#DIV/0!
			LESS FEW OR NO/SOLE SOURCE	\$	-				\$	-	#DIV/0!	\$	-	#DIV/0!
			ADJUSTED PW	\$	-				\$	-	#DIV/0!	\$	-	#DIV/0!
Service, Supply and Equipment (SSE)														
181489	Qualtrax User License	Qualtrax, Inc	\$	41,912										
			TOTAL SSE	\$	41,912				\$	-	0.00%	\$	-	0.00%
			LESS FEW OR NO/SOLE SOURCE	\$	41,912				\$	-	0.00%	\$	-	0.00%
			ADJUSTED SSE	\$	-				\$	-	#DIV/0!	\$	-	#DIV/0!
Small Order Purchases (SOP)														
POXX18100970	REPAIR AND MAINTENANCE CHARGES	0260	STERIS CORPORATION	\$	9,497									
POXX1821797	0324		SHELL PACKAGING CORP DBA FLEXCON	\$	161,560									
POXX18101472	REPAIR AND MAINTENANCE CHARGES	0260	FEI COMPANY	\$	7,994									
POXX18101556	REPAIR AND MAINTENANCE CHARGES	0260	SIEMENS INDUSTRY INC	\$	27,175									
POXX18101568	REPAIR AND MAINTENANCE CHARGES	0260	ENV SERVICES INC	\$	3,875									
POXX18102047	FIRE FIGHTING AND SAFETY	0312	ATLANTIC TACTICAL INC.	\$	15,347									
POXX18102051	ANIMAL, LIVESTOCK AND MARINE LIFE	0302	HENRY B HOOVER INC	\$	9,180									
POXX18102056	REPAIR AND MAINTENANCE CHARGES	0260	ENV SERVICES INC	\$	29,590									
POXX18102264	REPAIR AND MAINTENANCE CHARGES	0260	AIRPOWER INTERNATIONAL INCORPORATED	\$	1,708									
POXX18102267	PRECISION, PHOTOGRAPHIC AND ARTISTS	0324	PPI PHOTOGRAPHICS INC	\$	8,410									
POXX18102272	REPAIR AND MAINTENANCE CHARGES	0260	F W DUTTON INC	\$	4,339									
POXX18102285	PRECISION, PHOTOGRAPHIC AND ARTISTS	0324	PPI PHOTOGRAPHICS INC	\$	14,640									
POXX18102291	REPAIR AND MAINTENANCE CHARGES	0260	MICROGRAPHIC COMPUTER SERVICES INC	\$	3,300									
POXX18102747	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL	0205	BRITTON INDUSTRIES INC	\$	13,200									
POXX18103978	ANIMAL, LIVESTOCK AND MARINE LIFE	0302	PHILLIPS FEED SERVICE INCORPORATED	\$	17,660									
POXX18105629	REPAIR AND MAINTENANCE CHARGES	0260	RJM SALES INC	\$	4,769									
POXX18105916	HOSPITAL AND LABORATORY	0317	GUTH LABORATORIES INCORPORATED	\$	5,419									
POXX18105970	PRECISION, PHOTOGRAPHIC AND ARTIST	0424	SEVENTEENTH STREET PHOTO SUPPLY INC	\$	15,030									
POXX18105978	PRECISION, PHOTOGRAPHIC AND ARTIST	0424	WEBBCAM LLC	\$	9,728									
POXX18106160	GASOLINE	0345	DREDGE HARBOR BOAT CENTER LLC	\$	5,425									
POXX18106188	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	JESS DISTRIBUTORS	\$	9,900				JESS DISTRIBUTORS			Wht Fem	\$	9,900 100.00%
POXX18106408	FIRE FIGHTING AND SAFETY	0312	A & A GLOVE & SAFETY CO	\$	1,760				A & A GLOVE & SAFETY CO			Hisp Amer Fem	\$	1,760 100.00%
POXX18107159	PRINTING	0325	853 CORPORATION	\$	784									
POXX18107166	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	DAVIS PACKAGING & PRINTING SERVICES	\$	9,558	DAVIS PACKAGING & PRINTING SERVICE	Af Amer Male	\$	9,558	100.00%				
POXX18107171	FIRE FIGHTING AND SAFETY	0312	ATLANTIC TACTICAL INC.	\$	3,807									
POXX18107553	FIRE FIGHTING AND SAFETY	0312	ATLANTIC TACTICAL INC.	\$	9,154									
POXX18101747	BEDDING FOR HORSES	302	DE SANDRE BROS CO INC	\$	31,996									
POXX18102185	HAY FOR HORSES	302	DE SANDRE BROS CO INC	\$	31,996									
POXX18100965	MAINTENANCE, DRIVER SIMULATOR	260	DORON PRECISION SYSTEMS INC	\$	13,520									
POXX18100967	MAINTENANCE ON DRY DIGITAL PRINTER	260	NORITSU AMERICA CORP	\$	4,715									
POXX18107937	PRINTING	0325	PRINT O STAT INCORPORATED	\$	297									
POXX18108128	CONSTRUCTION, DREDGING, CONVEYING	0405	W. W. GRAINGER INCORPORATED	\$	5,755									
POXX18108182	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	JESS DISTRIBUTORS	\$	594	JESS DISTRIBUTORS					White fem	\$	594 100.00%	
POXX18108185	CORDAGE AND FIBERS	0309	ELISHA WEBB & SON COMPANY	\$	4,988									
POXX18108284	REPAIR AND MAINTENANCE CHARGES	0260	FOSTER & FREEMAN USA INC	\$	4,450									
POXX18108682	TELEPHONE	0209	3SI SECURITY SYSTEMS	\$	2,760									
POXX18108683	PRINTING	0325	BTC ENVELOPES & PRINTING LLC	\$	7,734	BTC ENVELOPES & PRINTING LLC	Afr Amer male	\$	7,734	100.00%				
POXX18108823	PRINTING	0325	FORMERLY TAWS LLC	\$	733									
POXX18108915	REPAIR AND MAINTENANCE CHARGES	0260	BIOPLASTICS CYCLERTEST INC	\$	2,800									
POXX18109347	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	0266	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$	7,720									
POXX18109429	REPAIR AND MAINTENANCE CHARGES	0260	STORAGE CONCEPTS INCORPORATED	\$	8,208									
POXX18109693	REPAIR AND MAINTENANCE CHARGES	0260	METTLER TOLEDO INTERNATIONAL INC	\$	7,622									
POXX18109962	BAKESHOP, DINING ROOM AND KITCHEN	0403	FOCUS ELECTRONICS INC	\$	868									
POXX18110115	REPAIR AND MAINTENANCE CHARGES	0260	NALCO COMPANY	\$	25,470									
POXX18110192	GASOLINE	0345	DREDGE HARBOR BOAT CENTER LLC	\$	13,565									
POXX18110412	CHEMICALS AND GASES	0307	PRAXAIR DISTRIBUTION INC	\$	1,642									
POXX18110416	TELEPHONE	0209	3SI SECURITY SYSTEMS	\$	3,321									
POXX18110568	BUILDING AND CONSTRUCTION	0305	BANDY COMPANY	\$	2,051									
POXX18110611	ANIMAL, LIVESTOCK AND MARINE LIFE	0302	MCCONNELL GROUP INC	\$	660									
POXX18110618	BUILDING AND CONSTRUCTION	0305	PAIK INCORPORATED	\$	486	PAIK INCORPORATED	Asian male	\$	486	100.00%				
POXX18110630	BAKESHOP, DINING ROOM AND KITCHEN	0403	AIRS APPLIANCES INC	\$	3,770									
POXX18110730	CONSTRUCTION, DREDGING, CONVEYING	0405	W. W. GRAINGER INCORPORATED	\$	327									
POXX18111257	OFFICE EQUIPMENT	0420	PERLMUTTER PURCHASING POWER	\$	13,320									
POXX18111301	JANITORIAL AND LAUNDRY	0418	M C H EQUIPMENT INCORPORATED	\$	2,140									
POXX18111948	DRY GOODS/NOTIONS/WEARING APPAREL	0308	ENTENMANN ROVIN COMPANY	\$	4,600									
POXX18110131	RENTS	0285	FRANK'S GUN SHOP AND	\$	12,000									
POXX18112671	ELECTRICAL AND COMMUNICATION	0310	MICROGRAPHIC COMPUTER SERVICES INC	\$	1,088									
POXX18112974	FIRE FIGHTING AND SAFETY	0312	TRIPWIRE OPERATIONS GROUP LLC	\$	8,229									
POXX18113140	PLUMBING/AIR CONDITIONING/SPACE HTG	0323	C T & ASSOCIATES LLC	\$	918									
POXX18113485	JANITORIAL, LAUNDRY AND HOUSEHOLD	0318	TRI COR INDUSTRIAL PACKAGING	\$	3,330									

PRISONS				PRISONS							
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720596	Computer and Information Svcs	Matthew Bender Co., Inc. - Few or No	\$ 34,800								
1720281-01	General Consultant Services	Liberty Management Services, Inc. - Few or No	\$ 336,840								
1520449-02	General Consultant Services	Community Education Centers - Few or No	\$ 8,466,290								
1520105-04	General Consultant Services	U.S. Facilities, Inc.	\$ 1,626,881	U.S. Facilities, Inc.	Af Amer Male	\$ 1,626,881	100.00%				
1320549-04	General Consultant Services	Corizon Health Inc	\$ 15,253,814	Quantum, Inc	Asian Fem	\$ 3,333	0.02%	Etris Associates, Inc.	Wht Fem	\$ 17,984	0.12%
				Timi Pharmaceuticals, Inc.	Af Amer Fem	\$ 6,200	0.04%	Correct Rx Pharmacy Services, Inc.	Wht Fem	\$ 3,654,224	23.96%
				Correctional Dental Association	Af Amer Male	\$ 853,016	5.59%	Morning Start Vending Service, Inc	Wht Fem	\$ 2,246	0.01%
				GLOBAL DIAGNOSTIC SERVICES, INC.	Af Amer Male	\$ 58,041	0.38%				
1320545-07	General Consultant Services	MHM Correctional Services, Inc.	\$ 614,133								
1320545-06	General Consultant Services	MHM Correctional Services, Inc.	\$ 4,320,782								
1720281-02	General Consultant Services	Liberty Management Services, Inc.	\$ 2,936,840								
1620163-03	General Consultant Services	One Village Farm	\$ 100,000								
1520105-05	General Consultant Services	U.S. Facilities, Inc.	\$ 12,126,125	U.S. Facilities, Inc.	Af Amer Male	\$ 12,126,125	100.00%				
1520075-03	General Consultant Services	AMOOORE HEALTH SYSTEMS, INC.	\$ 1,066,236	AMOOORE HEALTH SYSTEMS, INC.	Af Amer Male	\$ 65,632	6.16%				
1720596-01	Computer and Information Svcs	Matthew Bender Co., Inc. - FewORNO	\$ 36,000								
1820545	General Consultant Services	CGL Companies, LLC	\$ 87,400	The Meridian Group, Ltd.	Af Amer Male	\$ 5,000	5.72%				
1820057	General Consultant Services	GD Correctional, LLC	\$ 14,452,653	Mil-Ray Food Company	Af Amer Fem	\$ 2,876,000	33.97%	FoodCo USA	Wht Fem	\$ 1,435,000	16.95%
								Kegel's Produce	Wht Fem	\$ 200,000	2.36%
								South Jersey Paper Products	Wht Fem	\$ 840,000	9.92%
		TOTAL PPS	\$ 61,458,794			\$ 17,620,229	28.67%			\$ 6,149,454	10.01%
		LESS FEW OR NO/SOLE SOURCE	\$ 8,873,930			\$ -				\$ -	
		ADJUSTED PPS	\$ 52,584,864			\$ 17,620,229	33.51%			\$ 6,149,454	11.69%
Miscellaneous Purchase Order (MPO)											
MPXX18000244	Miscellaneous Order	RITE AID	\$ 1								
MPXX18000232	Miscellaneous Order	Software Concepts International, LLC	\$ 32,000								
MPXX18000129	Miscellaneous Order	Sayed Abdul-Hadi	\$ 7,200								
MPXX18000279	Miscellaneous Order	Custom Wood Concepts d/b/a Furnishing a Future - FewOI	\$ 32,000								
		TOTAL MPO	\$ 71,201			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE				\$ -				\$ -	
		ADJUSTED MPO	\$ 71,201			\$ -	0.00%			\$ -	0.00%
Public Works (PW)											
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
181621	Barber Clipper Sharpening and Hair Dryer Maintenance Services	MSCHNEIDER & SONS INC	\$ 32,000								
		TOTAL SSE	\$ 32,000			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE				\$ -				\$ -	
		ADJUSTED SSE	\$ 32,000			\$ -	0.00%			\$ -	0.00%
Small Order Purchases											
POXX18100931	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	\$ 1,231								
POXX18102629	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	COLLINGS CONTRACTING TECHNOLOGIES LLC	\$ 4,512	COLLINGS CONTRACTING TECHNOLOGIES LLC	Af Amer Male	\$ 4,512	100.00%				
POXX18102864	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	N & N SUPPLY CO	\$ 4,838								
POXX18102866	BAKESHOP, DINING ROOM AND KITCHEN 0303	WALTER F STEPHENS JR INC	\$ 5,097								
POXX18102914	FURNITURE AND FURNISHINGS 0430	ISG OFFICE CONCEPTS INC	\$ 2,962					ISG OFFICE CONCEPTS INC	Wht Fem	\$ 2,962	100.00%
POXX18102918	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN TOOL L L C	\$ 10,648								
POXX18103098	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BOB BARKER COMPANY INCORPORATED	\$ 1,290								
POXX18103439	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BOB BARKER COMPANY INCORPORATED	\$ 3,919								
POXX18104905	DRY GOODS/NOTIONS/WEARING APPAREL 0308	ATD-AMERICAN COMPANY	\$ 21,168								
POXX18105454	BAKESHOP, DINING ROOM AND KITCHEN 0303	THE JONES ZYLON COMPANY LLC	\$ 9,936								
POXX18105684	OFFICE MATERIALS AND SUPPLIES 0320	AMERICAN MARKING SYSTEMS	\$ 1,770								
POXX18105974	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN TOOL L L C	\$ 1,895								
POXX18106179	REPAIR AND MAINTENANCE CHARGES 0260	PINNACLE INTEGRATED SYSTEMS INC	\$ 11,710								
POXX18106242	ELECTRICAL AND COMMUNICATION 0310	S & S SUPPLY CO	\$ 7,180								
POXX18106454	FIRE FIGHTING AND SAFETY 0312	US TESTING EQUIPMENT LTD	\$ 11,009								
POXX18106936	ELECTRICAL AND COMMUNICATION 0310	S & S SUPPLY CO	\$ 5,180								
POXX18107142	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	IDENTATRONICS INC	\$ 7,080								
POXX18107701	ELECTRICAL LIGHTING COMMUNICATION 0410	EH1 LTD OF VIRGINIA	\$ 775								
POXX18101476	FOOD 0313	W B MASON COMPANY INC	\$ 14,750								
POXX18103686	PURCHASE OF SERVICES CONTROL 0200	PHILADELPHIA CATERING COMPANY	\$ 26,872								
POXX18105664	TELEPHONE 0209	NU VISION TECHNOLOGIES LLC	\$ 22,969								
POXX18106913	ELECTRICAL LIGHTING COMMUNICATION 0410	GRAPEK COMPANY	\$ 6,657								
POXX18107928	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BOB BARKER COMPANY INCORPORATED	\$ 1,613								
POXX18107931	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	M SCHNEIDER AND SONS INC	\$ 12,198								
POXX18108096	AGRICULTURAL AND BOTANICAL 0301	PICTURE PERFECT LAWN INC	\$ 2,588	PICTURE PERFECT LAWN INC	Afr amer male	\$ 2,588	100.00%				
POXX18108175	GENERAL HARDWARE AND MINOR TOOLS 0316	SYSTEMAX	\$ 4,689								
POXX18108199	FIRE FIGHTING AND SAFETY 0312	BOB BARKER COMPANY INCORPORATED	\$ 4,708								

[illegible]

		PROCUREMENT									
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1620301-02	General Consultant Services	Personal & Professional Services (PPS)									
		municibid.com, LLC	\$ -								
		TOTAL PPS	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		Miscellaneous Purchase Order (MPO)									
		TOTAL MPO	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!

PROPERTY ASSESSMENT, OFFICE OF

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1720249-01	General Consultant Services	Linebarger Goggan Blair & Sampson, LLP	\$ 228,378					Linebarger Goggan Blair & Sampson, LLP	Wht Fem	\$ 228,378	100.00%
1320154-06	Computer and Information Svcs	Vanguard Direct Inc.	\$ 30,000								
1720461	General Consultant Services	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & C	\$ 350,000								
1320154	Computer and Information Svcs	Vanguard Direct Inc.	\$ 98,000								
			TOTAL PPS	\$ 706,378		\$ -	0.00%			\$ 228,378	32.33%
			LESS FEW OR NO/SOLE SOURCE								
			ADJUSTED PPS	\$ 706,378		\$ -	0.00%			\$ 228,378	32.33%
Miscellaneous Purchase Order (MPO)											
MPXX18000178		Gloudemans	\$ 29,500								
			TOTAL MPO	\$ 29,500		\$ -	0.00%			\$ -	0.00%
			LESS FEW OR NO/SOLE SOURCE								
			ADJUSTED MPO	\$ 29,500		\$ -	0.00%			\$ -	0.00%
Public Works											
			TOTAL PW	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
			LESS FEW OR NO/SOLE SOURCE								
			ADJUSTED PW	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)											
			TOTAL SSE	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
			LESS FEW OR NO/SOLE SOURCE								
			ADJUSTED SSE	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
Small Order Purchases (SOP)											
			TOTAL SOP	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
			LESS FEW OR NO/SOLE SOURCE								
			ADJUSTED SOP	\$ -		\$ -	#DIV/0!			\$ -	#DIV/0!
			DEPARTMENT TOTAL	\$ 735,878		\$ -	0.00%			\$ 228,378	31.03%
			LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -		\$ -	0.00%			\$ -	0.00%
			ADJUSTED DEPARTMENT TOTAL	\$ 735,878		\$ -	0.00%			\$ 228,378	31.03%

PROPERTY, DEPARTMENT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820192		Blackney Hayes Architects	\$ 350,000	KS Engineers, P.C.	Asian Male	\$ 61,250	17.50%	HUNT ENGINEERING CO	Wht Fem	\$ 43,750	12.50%
1820220		Oxford Engineering Company	\$ 200,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 10,000	5.00%	DGW Electrical Engineering, Inc.	Wht Fem	\$ 43,750	12.50%
1820228		Pennoni Associates Inc.	\$ 58,105	BT Consulting, LLC	Af Amer Male	\$ 10,000	5.00%	PROMATECH INC			
1820261		Professional Systems Engineering, LLC	\$ 150,667	Arora Engineers, Inc.	Asian Male	\$ 22,664	15.04%		Wht Fem	\$ 3,955	6.81%
1820299		Brinjac Engineering	\$ 68,461	V J Associates of New Jersey, Inc.	Asian Fem	\$ 10,500	15.34%				
1820346		Pennoni Associates Inc.	\$ 71,910	Kelly/Maiello, Inc.		\$ 16,600	23.08%				
1820366		Thompson Mark B Associates	\$ 85,500					Streamlight Design, LLC	Wht Fem	\$ 7,400	8.65%
1820371		Remington & Vernick Engineers	\$ 128,964	ADCON CONSULTANTS INC	Af Amer Male	\$ 11,965	9.28%	Ann Rothmann Structural Engineering, LLC	Wht Fem	\$ 6,800	7.95%
1820379		Ramla Benaissa Architects, LLC	\$ 350,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 17,500	5.00%	PROMATECH INC	Wht Fem	\$ 11,832	9.18%
				Arora Engineers, Inc.	Asian Male	\$ 52,500	15.00%	Ramla Benaissa Architects, LLC	Wht Fem	\$ 245,000	70.00%
								HUNT ENGINEERING CO	Wht Fem	\$ 35,000	10.00%
1820390		Brinjac Engineering	\$ 40,742					PROMATECH INC	Wht Fem	\$ 7,392	18.14%
1820433		Olaya Studio, LLC	\$ 81,528	M & S Engineering Services, Inc.	Asian Male	\$ 18,090	22.19%	Envision Consultants, LTD.	Wht Fem	\$ 6,018	7.38%
				Olaya Studio, LLC	Hisp Amer Mal	\$ 35,230	43.21%				
1820435		Kelly/Maiello, Inc.	\$ 350,000	Kelly/Maiello, Inc.	Af Amer Male	\$ 294,000	84.00%	HUNT ENGINEERING CO	Wht Fem	\$ 14,000	4.00%
				KS Engineers, P.C.	Asian Male	\$ 14,000	4.00%	Biome Landscape Studio, LLC	Wht Fem	\$ 14,000	4.00%
1820436		PZS Architects, LLC	\$ 350,000	PZS Architects, LLC	Hisp Amer Mal	\$ 322,000		LDC, New Jersey, LLC	Wht Fem	\$ 28,000	8.00%
1820462		Seiler & Drury, PC	\$ 350,000	KS Engineers, P.C.	Asian Male	\$ 61,250		Metropolitan Acoustics, LLC	Wht Fem	\$ 43,750	12.50%
				Wright Commissioning, LLC	Hisp Amer Mal	\$ 43,750					
1820487		CGL Companies, LLC	\$ 599,250	ADCON CONSULTANTS INC	Af Amer Male	\$ 60,000		ELLANA, Inc.	Wht Fem	\$ 30,000	5.01%
1820547		Hill International, Inc.	\$ 459,062								
1820548		Kelly, Clough, Bucher and Associates, Inc.	\$ 1,382,260	Portfolio Associates, Inc.	Af Amer Male	\$ 74,260					
				D'Huy Engineering, Inc.	Native Hawiian	\$ 60,000					
				NEST BUILDERS, INC.	Hisp Amer Mal	\$ 310,000					
1420328-06		U.S. Facilities, Inc.	\$ 3,611,677	U.S. Facilities, Inc.	Af Amer Male	\$ 3,611,677					
1420328-07		U.S. Facilities, Inc.	\$ 1,796,000	U.S. Facilities, Inc.	Af Amer Male	\$ 1,796,000					
1420328-08		U.S. Facilities, Inc.	\$ 4,459,691	U.S. Facilities, Inc.	Af Amer Male	\$ 4,459,691					
1620321-04		Ruben David	\$ 200,000	Ruben David	Asian Male	\$ 200,000					
1820220-01		Oxford Engineering Company	\$ 200,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 10,000					
				BT Consulting, LLC	Af Amer Male	\$ 10,000					
		TOTAL PPS	\$ 15,343,816			\$ 11,592,927	75.55%			\$ 540,647	3.52%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ 15,343,816			\$ 11,592,927	75.55%			\$ 540,647	3.52%
Miscellaneous Purchase Order (MPO)											
MPXX1800033: Miscellaneous Order		Wulff Architects, Inc.	\$ 17,540								
MPXX18000090		American Outback Adventures and Events	\$ 8,000								
		TOTAL MPO	\$ 25,540			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ 25,540			\$ -	0.00%			\$ -	0.00%
Public Works											
181269		4585ELEC Mulhern Electric Co.	\$ -								
180966		4229ELBP John J. Bee, Inc.	\$ 180,966								
180968		4229ELBG Pannulla Construction Co., Inc.	\$ 1,048,520	Klinghoffer Carpet		\$ 22,736	2.17%	Gracie Painting	Wht Fem	\$ 17,500	1.67%
								Munn Roofing	Wht Fem	\$ 124,000	11.83%
								TraCorp	Wht Fem	\$ 648	0.06%
181243		4285ELEC Carr & Duff, Inc.	\$ 100,348					North Star Electrical	Wht Fem	\$ 33,115	3.16%

181240		4285GCON Donato Spaventa & Sons, Inc.	\$	1,040,711				Nico Landscaping DeSilvio & Co Building Restoration		Wht Fem \$ 31,221 3.00% Wht Fem \$ 31,221 3.00% Wht Fem \$ 52,036 5.00%
181389		4150GCON Brightline Constrction	\$	526,075	People's and Sons Tierra Construction Services My Leak Plumbing	\$ 72,205 13.73% \$ 33,325 6.33% \$ 5,554 1.06%	Nico Landscaping Devault Group		Wht Fem \$ 5,554 1.06% Wht Fem \$ 22,217 4.22%	
181387		4420GCONR Smith Construction	\$	-						
181458		4440GCON Pannulla Contractors	\$	577,320	Cast Construction	\$ 107,959 18.70%	Fox Chase Electric Platinum Construction		Wht Fem \$ 57,155 9.90% Wht Fem \$ 6,351 1.10%	
181464		4396GCON JPC Group	\$	533,888	Aviman Management DCD Contracting	\$ 79,282 14.85% \$ 8,809 1.65%	Nico Landscaping		Wht Fem \$ 58,728 11.00%	
181460		4396ELEC Carr & Duff	\$	141,450	Decision	\$ 18,671 13.20%	SJA Construction		Wht Fem \$ 12,448 8.80%	
181415		4133GCON Seravalli	\$	2,218,000	Jack Pears & Associates Gracie Painting	\$ 292,776 13.20% \$ 73,194 3.30%	Zavorski Masonry		Wht Fem \$ 365,970 16.50%	
181462		4927ELEC Mulhern Electric	\$	8,000						
181494		4610GCON Haines & Kibblehouse	\$	129,848	QW Trucking People's and Sons	\$ 25,710 19.80% \$ 4,285 3.30%				
181493		4640ELEC Fidelity Burglar & Fire Alarm	\$	1,000,000	LEM Security & Safety					
180965	Emergency Roof Structure Remediation	Schleig Electric, Inc.	\$	146,319	Raw Power Electric, LLC	Af Amer Male \$ 33,653 23.00%	Valley Power, Inc.		Wht Fem \$ 7,316 5.00%	
180964		Edward J. Meloney	\$	189,312			The Labov Plumbing & Heating Supply, Inc.		Wht Fem \$ 37,862 20.00%	
181501		Alek Air Management	\$	10,000						
181666		SERAVALLI INCORPORATED	\$	2,774,000	AVIMAN MANAGEMENT DCD CONTRACTING G.E. FRISCO., INC. GRACIE PAINTING, LLC M.L.JONES CONSTRUCTION, INC.	Af Amer Male \$ 83,220 3.00% Af Amer Male \$ 27,740 1.00% Asian Mal \$ 138,700 5.00% Af Amer Fem \$ 27,740 1.00% Af Amer Fem \$ 27,740 1.00%	TRACORP ZAVORSKI MASONRY RESTORATION, INC. ROBERT GANTER CONTRACTORS, INC. EM ENTERPRISES, INC.		Wht Fem \$ 8,322 0.30% Wht Fem \$ 55,480 2.00% Wht Fem \$ 27,740 1.00% Wht Fem \$ 110,960 4.00%	
181674		PETER V. PIROZZI GENERAL CONTRACTING	\$	329,711	MINORITY CONTRACTORS INC.	Af Amer Male \$ 59,947 18.18%	MATERIAL SOURCE POINT		Wht Fem \$ 89,921 27.27%	
182104	Phila Zoo PECO Primate Reserve Mechanica	DOLAN MECHANICAL	\$	1,623,534	Penn State Electric Mechanical Supply Co,	ASIAN MALE \$ 162,353	Labe Sales, Inc. Robert Ganter Contractors Inc.		WHT FEM \$ 21,106 1.30% WHT FEM \$ 32,471 2.00%	
182867	Fleet Shop 258 Ramp & Deck Restoration	SERAVALLI, INC.	\$	3,179,275	Evans Suppliers & Communication Co., Inc. Jack Pears & Associates, LLC Gracie Painting	\$ 413,306 13.00% \$ 158,964 5.00% \$ 63,586 2.00%	Zavorski Masonry Restoration, Inc.		\$ 317,928 10.00%	
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$	15,757,277		\$ 1,941,455 12.32%			\$ 1,527,268 9.69%	
			\$	15,757,277		\$ 1,941,455 12.32%			\$ 1,527,268 9.69%	
		Services, Supply, and Equipment (SSE)								
181254	Janitorial, Carpet Cleaning and Power Washing Services	CJ Complete Cleaning Services	\$	55,923	CJ Complete Cleaning Services	Af Amer Male \$ 55,923 100.00%				
181669	Parkland Forest Restoration and Protection	ALL SEASONS LANDSCAPING CO INC	\$	391,902	APEX PETROLEUM CORPORATION	Af Amer Male \$ 39,190 10.00%	ATHENA CONTRACTING ZIZZA HIGHWAY SERVICES, INC.		Wht Fem \$ 3,919 1.00% Wht Fem \$ 17,244 4.40%	
182796	'Snow removal 2.1" - 6", Team Clean Inc.'	Team Clean, Inc.	\$	68,004	Team Clean, Inc.	Af Amer Fem \$ 68,004 100.00%				
182985	'Snow removal 6.1" - 12" Team Clean Inc.'	Team Clean, Inc.	\$	59,126	Team Clean, Inc.	Af Amer Fem \$ 59,126 100.00%				
182798	'Team Clean Inc. - snow removal 0" - 2"	Team Clean, Inc.	\$	145,331	Team Clean, Inc.	Af Amer Fem \$ 145,331 100.00%				
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$	720,285		\$ 367,573 51.03%			\$ 21,163 2.94%	
			\$	-		\$ 367,573 51.03%			\$ 21,163 2.94%	
		Small Order Purchases (SOP)								
POXX18107395	GENERAL EQUIPMENT AND MACHINERY	O COLONIAL ELECTRICAL SUPPLY	\$	4,495						
POXX18109112	AGRICULTURAL AND BOTANICAL	0301 MATHFORUS LLC	\$	1,651						
POXX18111286	REPAIR AND MAINTENANCE CHARGES	021 EDENS CORPORATION	\$	7,916						
POXX18111300	REPAIR AND MAINTENANCE CHARGES	021 OTIS ELEVATOR CO	\$	15,792						
POXX18113389	BAKESHOP, DINING ROOM AND KITCHEN	01 STOP ELECTRONICS CENTER INC	\$	4,488						

POXX18114732 RENTS	0285	CANON SOLUTIONS AMERICA INC	\$	6,345
POXX18115555 REPAIR AND MAINTENANCE CHARGES	021	CANON SOLUTIONS AMERICA INC	\$	535
POXX18117619 DRY GOODS/NOTIONS/WEARING APPAREL		ARROW SAFETY DEVICE COMPANY	\$	3,806
POXX18120318 REPAIR AND MAINTENANCE CHARGES	021	CANON SOLUTIONS AMERICA INC	\$	577
POXX18122186 PLUMBING/AIR CONDITIONING/SPACE HTG		1 STOP ELECTRONICS CENTER INC	\$	20,685
POXX18122201 PLUMBING/AIR CONDITIONING/SPACE HTG		1 STOP ELECTRONICS CENTER INC	\$	20,406
POXX18123242 REPAIR AND MAINTENANCE CHARGES	021	CANON SOLUTIONS AMERICA INC	\$	1,656

TOTAL SOP	\$	88,351
LESS FEW OR NO/SOLE SOURCE		
ADJUSTED SOP	\$	88,351

DEPARTMENT TOTAL	\$	31,935,270
LESS TOTAL FEW OR NO/SOLE SOURCE	\$	-
ADJUSTED DEPARTMENT TOTAL	\$	31,935,270

\$	-	0.00%
\$	-	0.00%

MBE		
\$	13,901,956	43.53%
\$	-	
\$	13,901,956	43.53%

\$	-	0.00%
\$	-	0.00%

WBE		
\$	2,089,078	6.54%
\$	-	
\$	2,089,078	6.54%

RECORDS												
CONTRACT #	DESCRIPTION		VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720001-01	Computer and Information Svcs		Personal & Professional Services (PPS)									
1620000-03	General Consultant Services		Tyler Technologies	\$ 1,045,414	LRW Solutions Group, Inc.	AfAmer Male	\$ 384,748	36.80%				
1520090-06	General Consultant Services		Information Services Partner, Inc.	\$ 199,700								
1720000-01	General Consultant Services		VIR Archival and Preservation Services	\$ 84,000					VIR Archival and Preservation Services	Wht Fem	\$ 84,000	100.00%
1520104-03	General Consultant Services		Information Services Partner, Inc.	\$ 48,500								
1620068-02	General Consultant Services		Azavea Incorporated	\$ 30,000								
1720002-01	General Consultant Services		Azavea Incorporated	\$ 60,000								
1520049-04	General Consultant Services		LRW Solutions Group, Inc.	\$ 50,000	LRW Solutions Group, Inc.	AfAmer Male	\$ 50,000	100.00%				
1620000-04	General Consultant Services		Conservation Center for Art and Historic Artifacts	\$ 30,000								
			Information Services Partner, Inc.	\$ 75,000								
TOTAL PPS				\$ 1,622,614			\$ 434,748	26.79%			\$ 84,000	5.18%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED PPS				\$ 1,622,614			\$ 434,748	26.79%			\$ 84,000	5.18%
Miscellaneous Purchase Order (MPO)												
MPXX18000082	General Consultant Services		Information Services Partner, Inc.	\$ 10,000								
MPXX18000041	General Consultant Services		Azavea Incorporated	\$ 10,000								
MPXX18000064	General Consultant Services		Azavea Incorporated	\$ 31,975								
MPXX18000013	General Consultant Services		1 Source Safety & Health, Inc.	\$ 5,000								
MPXX18000012	General Consultant Services		Vital Records, Inc.	\$ 3,100								
TOTAL MPO				\$ 60,075			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED MPO				\$ 60,075			\$ -	0.00%			\$ -	0.00%
Public Works												
TOTAL PW				\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED PW				\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)												
TOTAL SSE				\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED SSE				\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
Small Order Purchases												
POXX18101323	OFFICE MATERIALS AND SUPPLIES	0320	HPI INTERNATIONAL INC	\$ 7,400								
POXX18101373	REPAIR AND MAINTENANCE CHARGES	0260	SUBURBAN INC PLUS	\$ 6,400								
POXX18101379	REPAIR AND MAINTENANCE CHARGES	0260	XEROX CORPORATION	\$ 5,356								
POXX18102567	REPAIR AND MAINTENANCE CHARGES	0260	CANON SOLUTIONS AMERICA INC	\$ 3,519								
POXX18102905	REPAIR AND MAINTENANCE CHARGES	0260	ACCO BRANDS USA LLC	\$ 9,709								
POXX18102908	REPAIR AND MAINTENANCE CHARGES	0260	PRESSTEK INC	\$ 6,965								
POXX18103700	REPAIR AND MAINTENANCE CHARGES	0260	STORAGE SYSTEMS USA INC	\$ 5,500								
POXX18109271	REPAIR AND MAINTENANCE CHARGES	0260	TIME & PARKING CONTROLS LLC	\$ 6,774								
POXX18113710	PROFESSIONAL CONSULT/SPEC SERVICES	0250	PRIORITY EXPRESS COURIER	\$ 204								
TOTAL SOP				\$ 51,827			\$ -	0.00%			\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED SOP				\$ 51,827			\$ -	0.00%			\$ -	0.00%
DEPARTMENT TOTAL												
DEPARTMENT TOTAL				\$ 1,734,516			\$ 434,748	25.06%			\$ 84,000	4.84%
LESS TOTAL FEW OR NO/SOLE SOURCE				\$ -			\$ -				\$ -	
ADJUSTED DEPARTMENT TOTAL				\$ 1,734,516			\$ 434,748	25.06%			\$ 84,000	4.84%

REVENUE												
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	
Personal & Professional Services (PPS)												
1420070-04	General Consultant Services	Peripheral Systems, Inc.	\$ 120,000					Peripheral Systems, Inc.	Wht Fem	\$ 120,000	100.00%	
1420238-06	General Consultant Services	LTS Acquisition, Co., LLC	\$ 250,000									
1420267-04	General Consultant Services	Progressive Financial Services, Inc.	\$ 100,000									
1620007-02	General Consultant Services	The Tyler Firm, LLC	\$ 50,000	ALPHA Office Supplies		\$ 15,000	30.00%	The Tyler Firm, LLC	Af Amer Fem	\$ 35,000	70.00%	
1620009-04	General Consultant Services	Philadelphia Writ Service	\$ 440,000									
1620180-03	General Consultant Services	AAL Acquest Corp.	\$ 690,000									
1620324-02	General Consultant Services	AB+C Creative Intelligence	\$ 340,090					Community Marketing Concepts, Inc.	Af Amer Fem	\$ 30,000	8.82%	
1720408-01	Legal Services	Goehring, Rutter & Boehm	\$ 8,000,000	Ahmad Zaffarese LLC		\$ 1,200,000	15.00%	Graphic Arts Incorporated	Wht Fem	\$ 240,000	3.00%	
1720409-01	Legal Services	Linebarger Groggan Blair & Sampson, LLP	\$ 8,000,000	Lawton Associates, Inc.		\$ 12,000	0.15%	Linebarger Female Partner - Sharon Humble Avante Language Service G2J, LLC d/b/a Proshred Security	Wht Fem Wht Fem Wht Fem	\$ 7,880,000 \$ 48,000 \$ 60,000	98.50% 0.60% 0.75%	
1720458-01	Computer and Information Svcs	Vanguard Direct Inc.	\$ 1,050,000	East West Systems, Inc.	Asian Male	\$ 73,500	7.00%					
1720563-01	General Consultant Services	PathWays PA, Inc.	\$ 30,000									
1420021-05	General Consultant Services	Progressive Financial Services, Inc.	\$ 100,000									
1420534-03	General Consultant Services	eCollect, LLC	\$ 25,000									
1420071-04	General Consultant Services	LaSalle University	\$ 30,000									
1820031	General Consultant Services	Alliance One Receivables Mgmt, Inc.	\$ 900,000	PRWT Services Inc.		\$ 45,000	5.00%	ISG Office Concepts, Inc.		\$ 9,000	1.00%	
1820032	General Consultant Services	Revenue Collection Bureau, Inc.	\$ 2,000,000	Revenue Collection Bureau, Inc. Acevedo & Associates Kinnamon Group, The d/b/a Kinnamon Solutions	Hisp Amer Mal	\$ 1,915,000 \$ 50,000 \$ 35,000	95.75% 2.50% 1.75%					
1820033	General Consultant Services	Pioneer Credit Recovery Inc.	\$ 2,000,000	Smart IT Staffing, Inc.		\$ 80,000	4.00%	Guy Brown Products, LLC Midcity Office Equipment Inc. Virtuoso Sourcing Group		\$ 160,000 \$ 160,000 \$ 40,000	8.00% 8.00% 2.00%	
1820065	General Consultant Services	Vanguard Direct Inc.	\$ 92,000	East West Systems, Inc.	Asian Mal	\$ 13,800	15.00%					
1820034	General Consultant Services	Harris & Harris, LTD	\$ 1,000,000	Law Offices of Tina Lawson	Af Amer fem	\$ 120,000	12.00%	Becker Technical Staffing, Inc.	Wht Fem	\$ 100,000	10.00%	
1820030	General Consultant Services	Penn Credit	\$ 800,000	Torres Credit Services, Inc.	Hisp Amer Mal	\$ 112,000	14.00%	DTG Holdings, Inc.	Wht Fem	\$ 100,000	12.50%	
1820029	General Consultant Services	Goehring, Rutter & Boehm	\$ 1,000,000	Ahmad Zaffarese LLC	Af Amer Male	\$ 120,000	12.00%	Graphic Arts Incorporated	Wht Fem	\$ 100,000	10.00%	
1820369	General Consultant Services	LTS Acquisition, LLC	\$ 225,000									
1720363-01	General Consultant Services	ab+c Creative Intelligence	\$ 80,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 8,000	3.20%					
1820032-01	General Consultant Services	Revenue Collection Bureau, Inc.	\$ 950,000	Revenue Collection Bureau, Inc. Kinnamon Group Acevedo & Associates	Hisp Amer Mal Af Amer Fem Hisp Amer Mal	\$ 909,625 \$ 16,625 \$ 23,750	95.75% 6.65% 9.50%					
1820033-01	General Consultant Services	Pioneer Credit Recovery Inc.	\$ 200,000	Smart IT Staffing, Inc.	Af Amer Fem	\$ 8,000	4.00%	Guy Brown Products, LLC Midcity Office Equipment Inc.	Wht Fem Wht Fem	\$ 16,000 \$ 16,000	8.00% 8.00%	
1820369-01	General Consultant Services	LTS Acquisition, LLC	\$ 255,000									
1820370	General Consultant Services	AAL Acquest Corp.	\$ 225,000									
1820434	General Consultant Services	LaSalle University	\$ 50,000									
1820370-01	General Consultant Services	AAL Acquest Corp.	\$ 250,000									
1820032-02	General Consultant Services	Revenue Collection Bureau, Inc.	\$ 200,000	Revenue Collection Bureau, Inc. Acevedo & Associates Kinnamon Group, The d/b/a Kinnamon Solutions	Hisp Amer Mal Hisp Amer Mal Af Amer Fem	\$ 191,500 \$ 5,000 \$ 3,500	191.50% 5.00% 3.50%					
1720458-02	Computer and Information Svcs	Vanguard Direct Inc.	\$ 2,000,000	East West Systems, Inc.	Asia Male	\$ 140,000	7.00%					
TOTAL PPS						\$ 31,452,090		\$ 5,097,300	16.21%		\$ 9,114,000	28.98%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED PPS						\$ 31,452,090		\$ 5,097,300	16.21%		\$ 9,114,000	28.98%
Miscellaneous Purchase Order (MPO)												
MPXX18000119	General Consultant Services	Zivtech, LLC	\$ 32,000									
MPXX18000270	General Consultant Services	TransUnion Risk and Alternative Data	\$ 32,000									
MPXX18000377	General Consultant	Community Marketing Concepts, Inc.	\$ 32,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 32,000	100.00%					
MPXX18000339	General Consultant	Jones Lang LaSalle	\$ 32,000									
TOTAL MPO						\$ 128,000		\$ 32,000	25.00%		\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED MPO						\$ 128,000		\$ 32,000	25.00%		\$ -	0.00%
Public Works (PW)												
TOTAL PW						\$ -		\$ -	#DIV/0!		\$ -	#DIV/0!
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED PW						\$ -		\$ -	#DIV/0!		\$ -	#DIV/0!
Services, Supply, and Equipment (SSE)												
181668	Printing and Mailing Various Tax Coupon Booklets	Triangle Systems	\$ 172,000				0.00%			\$ -		
TOTAL SSE						\$ 172,000		\$ -	0.00%		\$ -	0.00%
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED SSE						\$ 172,000		\$ -	0.00%		\$ -	0.00%
Small Order Purchases												
POXX18102770	REPAIR AND MAINTENANCE CHARGES 0260	THE PROTECTION BUREAU INCORPORATED	\$ 4,890									
POXX18108374	Forms, Printed, Flat Sheet	Vanguard Direct	\$ 51,188									
POXX18113411	Telephone Equipment Parts	Nu Vision	\$ 1,194									
POXX18103184	REPAIR AND MAINTENANCE CHARGES 0260	BELL & HOWELL LLC	\$ 24,054									
POXX18104209	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SHI INTERNATIONAL CORP	\$ 929					SHI INTERNATIONAL CORP	Asian Fem	\$ 929	100.00%	
POXX18104395	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	APPLIED VIDEO TECHNOLOGY INC	\$ 1,989									
POXX18104821	COMPUTER EQUIPMENT & PERIPHERALS 0427	CLEAR SOUND, INC.	\$ 2,098									

POXX18101727	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCAN OPTICS LLC	\$	18,471	SCAN OPTICS LLC	Wht Fem	\$	18,471	100.00%
POXX18118522	Bakeshop, Dining Room & Kitchen (403)	Bristol Industrial Corp	\$	1,630					
				TOTAL SOP	\$	106,442			
				LESS FEW OR NO/SOLE SOURCE			\$	19,400	18.23%
				ADJUSTED SOP	\$	106,442	\$	19,400	18.23%
				DEPARTMENT TOTAL	\$	31,858,532			
				LESS TOTAL FEW OR NO/SOLE SOURCE	\$	-	\$	9,133,400	28.67%
				ADJUSTED DEPARTMENT TOTAL	\$	31,858,532	\$	9,133,400	28.67%

\$ - 0.00%

\$ - 0.00%

MBE		
\$	5,129,300	16.10%
\$	-	
\$	5,129,300	16.10%

\$ 19,400 18.23%

\$ 19,400 18.23%

WBE		
\$	9,133,400	28.67%
\$	-	
\$	9,133,400	28.67%

SINKING FUND COMMISSION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720003	Personal & Professional Services (PPS)										
	Accounting and Auditing Svcs	WithumSmith+Brown	\$ 25,700								
		TOTAL PPS	\$ 25,700			\$ -	0.00%			\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PPS	\$ 25,700			\$ -	0.00%			\$ -	0.00%
	Miscellaneous Purchase Order (MPO)										
		TOTAL MPO	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED MPO	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	Public Works (PW)										
		TOTAL PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED PW	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	Services, Supply, and Equipment (SSE)										
		TOTAL SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SSE	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
	SMALL ORDER PURCHASES (SOP)										
		TOTAL SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$ -			\$ -	#DIV/0!			\$ -	#DIV/0!
		DEPARTMENT TOTAL	\$ 25,700			\$ -	0.00%			\$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$ -				\$ -	
		ADJUSTED DEPARTMENT TOTAL	\$ 25,700			\$ -	0.00%			\$ -	0.00%

STREETS												
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %	
Personal & Professional Services (PPS)												
1720290	General Consultant Services	LevLane Advertising, Inc.	\$ 2,265,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$ 339,750	15.00%	National Reprographics, Inc. SCOOPS PROMOTIONAL & MARKETING	Wht Fem Af Amer Fem	\$ 156,750 \$ 70,215	6.92% 3.10%	
1520113	Streets FHWA	URS Corporation	\$ 1,000,000					JBC ASSOCIATES INC	Wht Fem	\$ 100,000	10.00%	
1220465	General Consultant Services	Kimley-Horn & Associates	\$ 500,000					KMJ Consulting, Inc. PROMATECH INC	Wht Fem Wht Fem	\$ 100,000 \$ 50,000	10.00% 5.00%	
1520073	Streets FHWA	Jacobs Project Management Co.	\$ 1,000,000					JBC ASSOCIATES INC	Wht Fem	\$ 250,000	25.00%	
1620024		Keep Philadelphia Beautiful	\$ 122,750									
1720711		McMahon	\$ 1,000,000									
1120619	Architect and Engineer Svcs	Michael Baker International, Inc.	\$ -									
1420409		Recyclebank	\$ 400,000									
1820360	Architect and Engineer Svcs	WSP USA Inc.	\$ 1,000,000					KMJ Consulting Locus LLC Nspiregreen	Wht Fem Wht Fem Af Amer fem	\$ 60,000 \$ 50,000 \$ 100,000	6.00% 5.00% 10.00%	
1720454-01	General Consultant Services	Eforce Compliance	\$ 700,000									
1720315-01	General Consultant Services	Mid Atlantic Solid Waste Consultants, LLC	\$ 75,212	M F R Consultants Inc. Niche Waste Reduction	Af Amer fem Af Amer Male	\$ 3,760 \$ 19,555	5.00% 26.00%					
1620247-02		HNTB	\$ 2,800,000	PORTFOLIO ASSOCIATES	Af Amer fem	\$ 24,486		TOOLE DESIGN GROUP, LLC RYBINSKI ENGINEERING, LLC GROUND RECONSIDERED, INC. KMJ CONSULTING, INC.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 342,810 \$ 48,972 \$ 24,486 \$ 24,486	#DIV/0! #DIV/0! #DIV/0! #DIV/0!	
1620220-02		URBAN ENGINEERS	\$ 2,000,000	RODRIGUEZ	Hisp Amer male	\$ 300,000	30.00%	FITZGERALD & HALLIDAY, INC.	Wht Fem	\$ 200,000	20.00%	
1720564-01		TRAFFIC PLANNING & DESIGN	\$ -	IMPRINTS UNLIMITED HAKS Engineers	Af Amer Male Asian male	\$ - \$ -	#DIV/0!	Promatech Envision Consultants	Wht Fem Wht Fem	\$ - \$ -	#REF! #REF!	
1720789		MITCHELL & TITUS	\$ 7,500	MITCHELL & TITUS	Af Amer Male	\$ 7,500						
1620189-03	General Consultant Services	The Nyman Group	\$ 35,000					The Nyman Group	Wht Fem	\$ 35,000	100.00%	
1520329-06	General Consultant Services	ReCommunity Holdings II, Inc.	\$ 2,379,731	SILVER TOP, INC.	Hisp Amer male	\$ 1,118,474	47.00%					
1520476-04	Streets FHWA	Gilmore & Associates, Inc.	\$ 3,000,000	Malick & Scherer, P.C. Kelly/Maiello, Inc.	Asia Male Af Amer Male	\$ 270,000 \$ 60,000	9.00% 2.00%	PROMATECH INC KMJ Consulting, Inc. Envision Consultants, LTD.	Wht Fem Wht Fem Wht Fem	\$ 90,000 \$ 150,000 \$ 60,000	3.00% 5.00% 2.00%	
1520490-03	Streets FHWA	Modjeski and Masters, Inc.	\$ 1,500,000	Malick & Scherer, P.C. MALLIK ENGINEERING Geo-Explorers, Inc. Andropogon Associates, Ltd.	Asia Male Asia Male Asia Male Hisp Amer Mal	\$ 135,000 \$ 60,000 \$ 60,000 \$ 60,000	9.00% 4.00% 4.00% 4.00%	Arrow Land Solution, LLC	Wht Fem	\$ 60,000	4.00%	
1720552-01		Clean Harbors	\$ 400,000					Trifecta EAM ARF Rental	Wht Fem Wht Fem	\$ 10,000 \$ 1,820	1.00% 0.18%	
1720709-01	Accounting and Auditing Svcs	Mitchell & Titus, LLP	\$ (100)	Mitchell & Titus, LLP	Af Amer Mal	\$ (100)	100.00%					
1220465-06	Streets FHWA	Kimley-Horn and Associates, Inc.	\$ 175,000	Drive Engineering Corp	Hisp Amer Mal	\$ 21,875	12.50%	KMJ Consulting, Inc.	Wht Fem	\$ 21,875	12.50%	
TOTAL PPS			\$ 20,360,093			\$ 2,480,300	12.18%			\$ 2,006,414	9.85%	
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED PPS			\$ 20,360,093			\$ 2,480,300	12.18%			\$ 2,006,414	9.85%	
Miscellaneous Purchase Order (MPO)												
MPXX1000277		Next Step Associates	\$ 14,500	Next Step Associates	Af Amer fem	\$ 14,500	100.00%					
MPXX1000263		Synergis Technology	\$ 11,000									
MPXX18000302	Miscellaneous Order	PennJersey Machinery, LLC	\$ 18,000									
MPXX18000278	Miscellaneous Order	Kimberly A. Ferguson	\$ 8,000									
TOTAL MPO			\$ 51,500			\$ 14,500	28.16%			\$ -	0.00%	
LESS FEW OR NO/SOLE SOURCE												
ADJUSTED MPO			\$ 51,500			\$ 14,500	28.16%			\$ -	0.00%	

Public Works

180944	3832ECMS	AP Construction	\$ 2,549,494	Aviman Mgmt.	Asian Male	\$ 260,048	10.20%						
181500	MILLING AND PREP IN 1ST/2ND HIGHWAY DISTRICT	JAMES J ANDERSON	\$ 3,720,708					ATLAS FLASHER & SUPPLY CO.	Wht Fem	\$ 10,790	0.29%		
								FLYNN PHOTOGRAPHY	Wht Fem	\$ 23,068	0.62%		
181882	ECMS - American Street: Girard Avenue to Indiana Avenue	TIGER TONY DEPAUL AND SON	\$ 26,397,414	L. Cruz Development, LLC	Hisp Amer Mal	\$ 897,512	3.40%	SJA CONSTRUCTION	Wht Fem	\$ 228,824	6.15%		
								ATLAS FLASHER & SUPPLY COMPANY, INC.	Wht Fem	\$ 131,987	18.86%		
182161	NE Incinerator Rehab	Dolan Mechanical, Inc.	\$ 2,264,000	Penn State Mechanical Supply Co. Inc.	Asian Mal	\$ 339,600	15.00%	RAM-T CORPORATION	Wht Fem	\$ 863,195	123.31%		
								Brass Roots Insulation	Wht Fem	\$ 158,480	7.00%		
182094	NW Services Building Building Roof Replacement	United States Roofing Corp.	\$ 204,850	Metal Era	Hisp Amer Mal	\$ 8,194	4.00%	Stelwagon	Wht Fem	\$ 8,194	4.00%		
				Sioutis Coating	Hisp Amer Fem	\$ 10,243	5.00%	Advanced Disposal	Wht Fem	\$ 6,146	3.00%		
				Minority Contracting	Af Amer Male	\$ 14,340	7.00%						
182525	ECMS - Lincoln Drive - Design activities limited to: ADA Ramps	1 A P CONSTRUCTION, INC	\$ 12,124,124										
182809	SERAVALLI INCORPORATED Bid# 3842ECMS (Fed. Funded)	SERAVALLI INCORPORATED	\$ 2,930,000					M.L. Ruberton Construction Co., Inc.		\$ 849,901	7.01%		
183027	Citywide 104 Resurfacing Project, Design Activities Limited to: James J. Anderson Construction Co., Inc.		\$ 10,467,003	Olivieri & Associates		\$ 141,226	4.82%						
				T & G Concrete Construction Co. Inc.		\$ 82,040	2.80%						
				American Engineers Group, LLC		\$ 46,001	1.57%						
				Billyboy Contracting, LLC		\$ 7,325	0.25%						
				Norton Tow Squad, Inc.		\$ 18,459	0.63%						
TOTAL PW			\$ 60,657,593			\$ 1,824,987	3.01%			\$ 2,280,585	3.76%		
LESS FEW OR NO/SOLE SOURCE													
LESS FEDERALLY/STATE FUNDED			\$ 54,468,035			\$ 1,452,611				\$ 981,888			
ADJUSTED PW			\$ 6,189,558			\$ 372,376	6.02%			\$ 1,298,697	20.98%		
Services, Supply, and Equipment (SSE)													
126033-03	Waste Disposal	Waste Management	\$ 24,722,000					WB SERVICES	Wht Fem	\$ 9,888,800	40.00%		
126132-02	Waste Disposal	Covanta Recovery	\$ 11,200,000	DISPOSAL CORP. OF AMERICA	Af Amer Fem	\$ 112,000		WB SERVICES	Wht Fem	\$ 2,016,000	18.00%		
				CARIBBEAN OPERATORS, INC.	Af Amer Male	\$ 1,120,000		UNITED TRUCKING, INC.	Wht Fem	\$ 1,120,000	10.00%		
								D&S ENVIRONMENTAL CONTAINER SERVICE	Wht Fem	\$ 224,000	2.00%		
								VMX INTERNATIONAL	Wht Fem	\$ 280,000	2.50%		
181622	Square Post System	GARDEN STATE HIGHWAY PRODUCTS	\$ 63,640					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$ 63,640	100.00%		
TOTAL SSE			\$ 35,985,640			\$ 1,232,000	3.42%			\$ 13,592,440	37.77%		
LESS FEW OR NO/SOLE SOURCE													
ADJUSTED SSE			\$ 35,985,640			\$ 1,232,000	3.42%			\$ 13,592,440	37.77%		
Small Purchase Orders													
POXX18103237	LUBRICANTS 0335	CLEANEDGE LLP	\$ 5,250										
POXX18103242	BUILDING AND CONSTRUCTION 0305	BRITTON INDUSTRIES INC.	\$ 3,200										
POXX18103879	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$ 3,343										
POXX18104758	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	\$ 1,595										
POXX18105997	SMALL POWER TOOLS AND HAND TOOLS 0322	ROBERT E LITTLE INC	\$ 9,711										
POXX18106917	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WARREN INDUSTRIES INC.	\$ 852										
POXX18106975	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ALLEN PRECISION EQUIPMENT	\$ 956										
POXX18107054	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$ 10,813										
POXX18107094	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ 7,427										
POXX18107934	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$ 22,860										
POXX18109666	GENERAL EQUIPMENT AND MACHINERY 0311	ANVIL ATTACHMENTS, LLC	\$ 11,500										
POXX18110955	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	\$ 18,571					INTERBORO PACKAGING CORPORATION	Wht Fem	\$ 18,571	100.00%		
POXX18114760	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ 19,375										
POXX18114762	SMALL POWER TOOLS AND HAND TOOLS 0322	BUCK'S HARDWARE INCORPORATED	\$ 1,494										
POXX18114835	ELECTRICAL AND COMMUNICATION 0310	ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	\$ 949	ELECTRICAL SYS & CONSTR SUPPLY INC	Af Amer Male	949.26							
POXX18115249	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVANCE FIBER OPTICS INC	\$ 8,460										
POXX18119204	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	\$ 13,532										
POXX18119209	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ARCA RECYCLING INC	\$ 9,100										
POXX18120812	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	\$ 12,472										
POXX18121038	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	\$ 4,966										
POXX18121119	VEHICLES - MOTOR AND MOTORLESS 0428	ENNIS-FLINT INC	\$ 8,800										
POXX18121769	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TIGER SUPPLIES INC	\$ 18,790										
POXX18121780	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	A & A GLOVE & SAFETY CO	\$ 5,762	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 5,762	100.00%						
POXX18122801	CONSTRUCTION, DREDGING, CONVEYING 0405	BEST LINE LEASING INC	\$ 2,642										
TOTAL SOP			\$ 202,420			\$ 6,711	3.32%			\$ 18,571	9.17%		
LESS FEW OR NO/SOLE SOURCE													
ADJUSTED SOP			\$ 202,420			\$ 6,711	3.32%			\$ 18,571	9.17%		
DEPARTMENT TOTAL													
LESS FEDERALLY/STATE FUNDED			\$ 54,468,035			\$ 1,452,611	4.74%			\$ 17,898,010	15.26%		
SUBTOTAL LESS FEDERALLY/STATE FUNDED			\$ 62,789,211			\$ 4,105,887				\$ 981,888			
LESS TOTAL FEW OR NO/SOLE SOURCE			\$ -			\$ -				\$ 16,916,122			
ADJUSTED DEPARTMENT TOTAL			\$ 62,789,211			\$ 4,105,887	6.54%			\$ 16,916,122	26.94%		

WATER DEPARTMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
Personal & Professional Services (PPS)											
1820049	General Consultant Services	CDM Smith, Inc.	\$ 1,950,000	TRANS-PACIFIC ENGINEERING Sci-Tek Consultants, Inc.	Native/Hawai Af Amer Male	\$ 175,500 253,500	9.00% 13.00%	Retra Studio, LLC	Af Amer Fem	\$ 19,500	1.00%
1820047	General Consultant Services	Sci-Tek Consultants, Inc.	\$ 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 225,000	75.00%				
1820040	General Consultant Services	Sci-Tek Consultants, Inc.	\$ 2,000,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$ 1,000,000	50.00%				
1820001	General Consultant Services	Tactile Design Group, LLC	\$ 200,000	Tactile Design Group, LLC	Af Amer Male	\$ 170,000	85.00%	NTM Engineering, Inc.	Wht Fem	\$ 30,000	15.00%
1820000	General Consultant Services	TRANS-PACIFIC ENGINEERING	\$ 925,960	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$ 416,682	45.00%	Sage Services LLC	Wht Fem	\$ 92,596	10.00%
1720411-01	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	\$ 350,000								
1720280-01	General Consultant Services	Louis Cook Design	\$ 95,000								
1720264-01	General Consultant Services	Med-Tex Services, Inc.	\$ 100,000					Traffic Control Services, LLC	Wht Fem	\$ 10,000	10.00%
1720091-01	Architect and Engineer Svcs	EASTERN ENGINEERING	\$ 260,000	EASTERN ENGINEERING	Asian Male	\$ 260,000	100.00%				
1720004-01	General Consultant Services	QC, Inc	\$ 50,000								
1620320-02	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$ 1,200,000	ADCON CONSULTANTS INC CHILTON ENGINEERING INC G & C Environmental Services Mark Handon Diving SVC. Savin Engineers P C Shah & Associates, Inc. TRANS-PACIFIC ENGINEERING	Af Amer Male Asian Mal Af Amer Male Af Amer Male Asian Mal Asian Mal Native/Hawai	\$ 12,000 12,000 24,000 12,000 12,000 108,000 48,000	1.00% 1.00% 2.00% 1.00% 1.00% 9.00% 4.00%	HUNT ENGINEERING CO	Wht Fem	\$ 120,000	10.00%
1620302-02	General Consultant Services	CLOUD GEHSAN ASSOCIATES, INC.	\$ 100,000					Pirolli Printing Company, Inc.	Wht Fem	\$ 12,900	12.90%
1620291-02	Architect and Engineer Svcs	Rummel, Klepper & Kahl, LLP	\$ 200,000	CH Planning, Inc Sci-Tek Consultants, Inc. Navarro & Wright Engineers, Inc.	Af Amer Fem Af Amer Male Hisp Amer Mal	\$ 4,000 14,000 16,000	2.00% 7.00% 8.00%	NTM Engineering, Inc.	Wht Fem	\$ 16,000	8.00%
1620265-02	Architect and Engineer Svcs	Rodriguez Consulting, LLC	\$ 900,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$ 810,000	90.00%	Skelly & Loy	Wht Fem	\$ 90,000	10.00%
1620262-02	Architect and Engineer Svcs	HUNT ENGINEERING CO	\$ 1,000,000	Dawood Engineering, Inc.	Asian Male	\$ 150,000	15.00%	HUNT ENGINEERING CO	Wht Fem	\$ 850,000	85.00%
1620236-02	Architect and Engineer Svcs	Skelly & Loy	\$ 700,000	Rodriguez Consulting, LLC KS Engineers, P.C. Dawood Engineering, Inc.	Hisp Amer Mal Asian Male Asian Mal	\$ 49,000 14,000 42,000	7.00% 2.00% 6.00%	Skelly & Loy HUNT ENGINEERING CO	Wht Fem Wht Fem	\$ 581,000 14,000	83.00% 2.00%
1620235-02	Architect and Engineer Svcs	American Engineers Group, LLC	\$ 200,000	American Engineers Group, LLC Synterra Ltd KS Engineers, P.C.	Af Amer Male Af Amer Male Af Amer Male	\$ 160,000 10,000 10,000	80.00% 5.00% 5.00%	NTM Engineering, Inc.	Wht Fem	\$ 20,000	10.00%
1620211-02	Architect and Engineer Svcs	Burns Engineering, Inc.	\$ 750,000	Mark Ulrick Engineers, Inc. Malick & Scherer, P.C. Batta Environmental Ass., Inc. Arora Engineers, Inc WFT Engineering, Inc.	Af Amer Male Asian Mal Af Amer Male Af Amer Male Af Amer Male	\$ 22,500 30,000 22,500 30,000 7,500	3.00% 4.00% 3.00% 4.00% 1.00%	The ENC Group, LLC T.J. Grace Enterprise Converse Winkler Architecture Envision Consultants, LTD.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 7,500 45,000 37,500 7,500	1.00% 6.00% 5.00% 1.00%
1620210-02	Architect and Engineer Svcs	CSA Central, Inc.	\$ 250,000	CSA Central, Inc.	Af Amer Male	\$ 175,000	70.00%	MARIANNA THOMAS ARCH	Wht Fem	\$ 50,000	20.00%
1620158-02	General Consultant Services	Karen Friedman Enterprises	\$ 100,000					Karen Friedman Enterprises	Wht Fem	\$ 100,000	100.00%
1620152-02	General Consultant Services	CMC Energy Services Inc.	\$ 650,000					CMC Energy Services Inc.	Wht Fem	\$ 650,000	100.00%
1620028-02	General Consultant Services	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%
1520091-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$ 1,250,000	Sci-Tek Consultants, Inc. Trans-Pacific Engineering	Af Amer Male Native Hawiian	\$ - 187,500	0.00% 15.00%	CGC Geoservices, LLC. Hunt Engineering Co. Lemon Brooke LLC	Wht Fem Wht Fem Wht Fem	\$ 25,000 100,000 25,000	2.00% 8.00% 2.00%

1520027-04	General Consultant Services	Sustainable Choices, LLC	\$	89,000						Sustainable Choices, LLC	Wht Fem	\$	89,000	100.00%
1520006-03	General Consultant Services	Tetra Tech, Inc.	\$	119,957										
0520188-15	General Consultant Services	U.S. Department of the Interior Geological Surve	\$	273,795										
1520002-03	General Consultant Services	United States Department of Agriculture	\$	70,000										
1520011-03	General Consultant Services	United States Department of Agriculture	\$	70,000										
1520015-04	General Consultant Services	Rodriguez Consulting, LLC	\$	799,909	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	607,131	75.90%	Cedarville engineering Group, LLC	Wht Fem	\$	192,778	24.10%
1520092-03	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1,000,000	Andropogon Associates, Ltd. D'Huy engineering, Inc. KS Engineers, P. C. Portfolio Associates, Inc. Rodriguez Consulting, LLC	Hisp Amer Mal Native Hawiian Asian Mal Af Amer Male Hisp Amer Mal	\$ \$ \$ \$ \$	40,000 20,000 20,000 20,000 60,000	4.00% 2.00% 2.00% 2.00% 6.00%	American Geotech Inc. Etinoff Consulting Hunt Engineering Co.	Asian Fem Wht Fem Wht Fem	\$ \$ \$	40,000 30,000 20,000	4.00% 3.00% 2.00%
1520121-03	General Consultant Services	CorTrol Services, Ltd.	\$	424,457	CorTrol Services, Ltd.	Af Amer Male	\$	373,522	88.00%	NTCom International, Inc.	Wht Fem	\$	8,489	2.00%
1520282-05	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	\$	600,000	Holmes & Company LLC	Af Amer Male	\$	90,000	15.00%	Tangent Resources LLC	Wht Fem	\$	60,000	10.00%
1520283-03	Architect and Engineer Svcs	AMERICAN GEOTECH INC	\$	600,000	AMERICAN GEOTECH INC	Asian Mal	\$	552,000	92.00%	Willow Creek Stoneworks and Supply, Wht Fem	\$	48,000	8.00%	
1520370-03	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	\$	75,000	Milligan & Company, LLC	Af Amer Male	\$	15,000	20.00%	Carol A. Schreckengaust, CPA	Wht Fem	\$	7,500	10.00%
1620005-02	General Consultant Services	Lehigh University Supported Empl/Assessment :	\$	120,000										
1620062-02	General Consultant Services	Urban Affairs Coalition	\$	60,000										
1620240-02	Architect and Engineer Svcs	Mott MacDonald, LLC	\$	1,700,000						CGC Consulting, LLC dba CG Consultin Wht Fem Chiru Consulting LLC Asian Fem Hunt Engineering Co. Wht Fem Olin Partnership Ltd Wht Fem	\$ \$ \$ \$	34,000 119,000 119,000 17,000	2.00% 7.00% 7.00% 1.00%	
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	136,000	8.00%					
1620246-02	General Consultant Services	Virginia Ingram & Associates	\$	130,000										
1720156-01	General Consultant Services	Water Research Foundation	\$	100,000										
1720302-01	General Consultant Services	Philadelphia Mural Arts Advocates	\$	100,000										
1720346-01	General Consultant Services	Partnership for the Delaware Estuary, Inc.	\$	370,377										
1820050	General Consultant Services	Sage Services LLC	\$	1,500,000	EBA Engineering, Inc.	Asian Mal	\$	45,000	3.00%	Sage Services LLC	Wht Fem	\$	585,000	39.00%
1820305	General Consultant Services	The Fund For The Waterworks	\$	100,000						Ellen Freedman Schultz	Wht Fem	\$	100,000	100.00%
1820303	General Consultant Services	Clean Markets	\$	200,000						Clean Markets Calvan Consulting	Wht Fem Wht Fem	\$ \$	126,000 70,000	63.00% 35.00%
1820077	General Consultant Services	YIKES INC	\$	100,000						YIKES INC	Wht Fem	\$	20,000	20.00%
1820052	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$	1,250,000	TRANS-PACIFIC ENGINEERING Sci-Tek Consultants, Inc.	Native/Hawai Af Amer Male	\$ \$	6,250 175,000	3.13% 87.50%	Lemon Brooke LLC CGC Consulting dba LLC HUNT ENGINEERING CO	Wht Fem Wht Fem Wht Fem	\$ \$ \$	12,500 112,500 6,250	6.25% 56.25% 3.13%
1820039	General Consultant Services	CH2M Hill Engineers, Inc.	\$	75,000						SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$	18,750	25.00%
1720642-01	General Consultant Services	Raftelis Financial Consultants, Inc.	\$	1,300,000	PEER Consultants, P.C. S O A, LLC	Af Amer Fem Af Amer Male	\$ \$	165,100 96,200	12.70% 7.40%	Militek, Inc. Nicole M. Harrell, CPA, LLC SIMON PUBLIC RELATIONS GROUP	Wht Fem Wht Fem Wht Fem	\$ \$ \$	154,700 23,400 80,600	11.90% 1.80% 6.20%
1720340-01	General Consultant Services	Vieux & Associates, Inc.	\$	75,000						Vieux & Associates, Inc.	Wht Fem	\$	75,000	100.00%
1720248-01	General Consultant Services	AKRF, Inc.	\$	2,613,500	Locating Utility Infrastructure Services	Hisp Amer Mal	\$	470,430	18.00%	GreenWeaver Landscapes Copertino Earth Materials, LLC Gessler Construction Co Inc.	Wht Fem Wht Fem Wht Fem	\$ \$ \$	156,810 26,135 78,405	6.00% 1.00% 3.00%
1620400-02	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$	500,000	TRANS-PACIFIC ENGINEERING CSA Central, Inc.	Native/Hawai Hisp Amer Mal	\$ \$	35,000 40,000	#DIV/0! #DIV/0!	DGW Electrical Engineering, Inc. HUNT ENGINEERING CO	Wht Fem Wht Fem	\$ \$	20,000 40,000	4.00% 8.00%
1620331-02	Architect and Engineer Svcs	Ground Reconsidered, Inc	\$	750,000	KS Engineers, P.C.	Asian Mal	\$	75,000	10.00%	Ground Reconsidered, Inc CGC Consulting, LLC dba CG Consultin Wht Fem	Wht Fem	\$ \$	674,925 75	89.99% 0.01%
1620329-02	Architect and Engineer Svcs	Duffield Associates, Inc.	\$	1,250,000	CHILTON ENGINEERING INC	Asian Mal	\$	37,500	37.50%	HUNT ENGINEERING CO	Wht Fem	\$	75,000	75.00%

										CGC Consulting Consulting, LLC	Wht Fem	\$	75,000	75.00%
1620327-02	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	\$	1,250,000	Dawood Engineering, Inc. R2T, Inc.	Asian Mal Af Amer Fem	\$ \$	37,500 37,500	3.00% 3.00%	HUNT ENGINEERING CO Viridian Landscape Studio LLC Salt Design Studio, LLC Cedarville Engineering Group, LLC	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	12,500 87,500 37,500 37,500	1.00% 7.00% 3.00% 3.00%
1620316-02	Architect and Engineer Svcs	Hazen and Sawyer	\$	750,000	KS Engineers, P.C. D'Huy Engineering, Inc. Burris Engineers, Inc Arora Engineers, Inc Andropogon Associates, Ltd. Macon Pace, Inc.	Asian Mal Native Hawiian Af Amer Male Asian Mal Hisp Amer Mal Asian Mal	\$ \$ \$ \$ \$ \$	37,500 30,000 30,000 30,000 7,500 7,500	5.00% 4.00% 4.00% 4.00% 1.00% 1.00%	HUNT ENGINEERING CO	Wht Fem	\$	75,000	10.00%
1620314-02	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	\$	1,200,000	HAKS Engineers, PC R2T, Inc.	Asian Mal Af Amer Fem	\$ \$	240,000 120,000	20.00% 10.00%	HUNT ENGINEERING CO	Wht Fem	\$	60,000	5.00%
1620308-02	Architect and Engineer Svcs	T&M Associates	\$	900,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	135,000	15.00%	Chiru Consulting LLC	Asian fem	\$	90,000	10.00%
1620306-02	Architect and Engineer Svcs	Brown and Caldwell	\$	500,000	R2T, Inc.	Af Amer Fem	\$	75,000	15.00%	HUNT ENGINEERING CO Converse Winkler Architecture	Wht Fem Wht Fem	\$ \$	40,000 15,000	8.00% 3.00%
1620294-02	Architect and Engineer Svcs	Gannett Fleming Inc	\$	500,000	CSA Central, Inc. C.C. Johnson and Malhotra, P.C. Phoenix Engineering, Inc.	Hisp Amer Mal Asian Mal Asian fem	\$ \$ \$	25,000 35,000 15,000	5.00% 7.00% 3.00%	HUNT ENGINEERING CO	Wht Fem	\$	50,000	10.00%
1620292-02	Architect and Engineer Svcs	Greeley & Hansen	\$	1,000,000	TRANS-PACIFIC ENGINEERING Kelly/Maiello, Inc.	Native Hawiian Af Amer Male	\$ \$	100,000 50,000	10.00% 5.00%	HUNT ENGINEERING CO E&M Engineering, Inc. J. C. Estimating, Inc. /JCE Co.	Wht Fem Wht Fem Wht Fem	\$ \$ \$	50,000 50,000 20,000	5.00% 5.00% 2.00%
1620290-03	Architect and Engineer Svcs	Ecologics, LLC	\$	85,200										
1620287-02	Architect and Engineer Svcs	NV5, Inc.	\$	1,250,000	Rodriguez Consulting, LLC American Engineers Group, LLC	Hisp Amer Mal Asian Mal	\$ \$	50,000 50,000	4.00% 4.00%	Meliora Environmental Design, LLC CGC Consulting, LLC dba CG Consultin PROMATECH INC	Wht Fem Wht Fem Wht Fem	\$ \$ \$	125,000 50,000 25,000	10.00% 4.00% 2.00%
1620277-02	Architect and Engineer Svcs	Pennoni Associates Inc.	\$	1,300,000	Rodriguez Consulting, LLC CHILTON ENGINEERING INC	Hisp Amer Mal Asian Mal	\$ \$	130,000 65,000	10.00% 5.00%	Skelly & Loy HUNT ENGINEERING CO	Wht Fem Wht Fem	\$ \$	65,000 65,000	5.00% 5.00%
1620264-02	Architect and Engineer Svcs	Remington & Vernick Engineers	\$	200,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	30,000	15.00%	HUNT ENGINEERING CO	Wht Fem	\$	20,000	10.00%
1620238-02	Architect and Engineer Svcs	McCormick Taylor, Inc.	\$	200,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	16,000	8.00%	Cedarville Engineering Group, LLC PATRICIA ANN QUIGLEY	Wht Fem Asian Fem	\$ \$	16,000 20,000	13.34% 16.67%
1620221-02	Architect and Engineer Svcs	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%
1620219-02	Architect and Engineer Svcs	Maser Consulting, P.A.	\$	1,300,000	Sci-Tek Consultants, Inc. Rodriguez Consulting, LLC KS Engineers, P.C. Adam Styles HAKS Engineers, Architects and Land Survey	Af Amer Male Hisp Amer Mal Asian Mal Af Amer Male Asian Mal	\$ \$ \$ \$ \$	13,000 65,000 26,000 52,000 65,000	18.57% 92.86% 37.14% 74.29% 92.86%	Skelly & Loy Chiru Consulting LLC Delaware Valley Data Collection, LLC	Wht Fem Asian fem Wht Fem	\$ \$ \$	13,000 78,000 13,000	18.57% 111.43% 18.57%
1620170-02	Architect and Engineer Svcs	ADCON CONSULTANTS INC	\$	500,000	ADCON CONSULTANTS INC	Af Amer Male	\$	450,000	90.00%	E&M Engineering, Inc.	Wht Fem	\$	50,000	10.00%
1620118-02	Architect and Engineer Svcs	Pure Technologies US Inc	\$	157,500										
1620117-02	General Consultant Services	Healthmark, Inc.	\$	200,000										
1620094-03	General Consultant Services	WOODS HOLE GROUP, INC.	\$	1,899,959	Sci-Tek Consultants, Inc.	Af Amer Male	\$	286,894	15.10%					
1620004-02	General Consultant Services	Villanova University	\$	300,000										
1620002-02	General Consultant Services	Weston Solutions, Inc	\$	30,000										
1520569-03	General Consultant Services	Fairmount Park Conservancy	\$	300,000										
1520371-03	General Consultant Services	CH2M Hill Engineers, Inc.	\$	150,000	R2T, Inc.	Af Amer Fem	\$	30,000	20.00%					
1520246-03	General Consultant Services	Thompson Mark B Associates	\$	275,000	CSA Central, Inc. Rodriguez Consulting, LLC Arora Engineers, Inc Anchor Consultants, LLC	Hisp Amer Mal Hisp Amer Mal Asian Mal Asian Mal	\$ \$ \$ \$	5,500 6,875 13,750 13,750	2.00% 2.50% 5.00% 5.00%	Ann Rothmann Structural Engineering Viridian Landscape Studio LLC Streamlight Design, LLC Metropolitan Acoustics, LLC Meliora Environmental Design, LLC	Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$ \$	13,750 8,250 5,500 5,500 13,750	5.00% 3.00% 2.00% 2.00% 5.00%
1520229-03	General Consultant Services	State of Delaware	\$	95,000	BG Laboratory, Inc Mid-Atlantic Environmental Laboratories, I	Af Amer Male Native/Hawai	\$ \$	1,900 1,900	#DIV/0! #DIV/0!	Supreme Safety , Inc.	Wht Fem	\$	2,850	3.00%

1620397-02	Architect and Engineer Svcs	O'Brien & Gere Engineers Incorporated	\$	1,500,000	Chemtech Consulting Group, Inc. R2T, Inc. American Geotech Inc HAKS Engineers, Architects P.C.	Asian Mal Af Amer Male Asian Mal Asian Mal	\$ \$ \$ \$	30,000 7,500 75,000 120,000	30.00% 7.50% 75.00% 120.00%	Hydro-Marine Construction Company JERSEY BORING AND DRILLING COMPA Converse Winkler Architecture Hunt Engineering Co Skelly & Loy	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	30,000 75,000 30,000 30,000 7,500	30.00% 75.00% 30.00% 30.00% 7.50%
1820311	General Consultant Services	Nancy Brockway	\$	61,980						Nancy Brockway	Wht Fem	\$	61,980	100.00%
1520010-03	General Consultant Services	Pennsylvania Horticultural Society	\$	950,000	Budget Landscape Inc. Parker Construction Inc Plantinum Construction & Devt Co. Rodriguez Consulting, LLC Tactile Design Group, LLC	Hisp Amer Mal Af Amer Male Af Amer Male Hisp Amer Mal Af Amer Male	\$ \$ \$ \$ \$	33,345 38,190 28,120 17,005 7,505	3.51% 4.02% 2.96% 1.79% 0.79%	Arbil Enterprises dba Allegra Print & In Fine Gardens, LLC GreenWeaver Landscapes Meliora Enviromental Design, LLC	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	2,470 26,315 44,080 17,955	0.26% 2.77% 4.64% 1.89%
1620036-02	General Consultant Services	Tookany/Tacony-Frankford Watershed Partners	\$	240,000										
1620212-02	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$	65,000	American Engineers Group, LLC Rodriguez Consulting, LLC	Asian fem Hisp Amer Mal	\$ \$	3,731 12,929	5.74% 19.89%	Ground Reconsidered, Inc.	Wht Fem	\$	6,786	10.44%
1620261-02	Architect and Engineer Svcs	ATC Group Services	\$	250,000	Sci-Tek Consultants, Inc. Trans-Pacific Engineering	Af Amer Male Native/Hawai	\$ \$	25,000 12,500	0.92% 0.96%	DGW Electrical Engineering, Inc. Hunt Engineering Co	Wht Fem Wht Fem	\$ \$	12,500 17,500	0.96% 1.35%
1620270-02	Architect and Engineer Svcs	Dresdner Robin Environmental Management	\$	200,000	Armand Corporation Rodriguez Consulting, LLC	Af Amer fem Hisp Amer Mal	\$ \$	24,000 18,000	12.00% 9.00%	CGC Consulting, LLC dba CG Consultin Chiru Consulting LLC	Wht Fem Asian fem	\$ \$	500 18,000	0.25% 9.00%
1620278-02	Architect and Engineer Svcs	Stantec	\$	900,000	NTCom International, Inc. Rodriguez Consulting, LLC	Asian fem Hisp Amer Mal	\$ \$	22,500 135,000	0.86% 5.17%	MATRIX New World Engineering, Land	Wht Fem	\$	67,500	2.58%
1620404-02	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$	250,000	CSA Central, Inc. KS Engineers, P.C. Sci-Tek Consultants, Inc. Shah & Associates, Inc.	Hisp Amer Mal Asian Mal Af Amer Male Asian Mal	\$ \$ \$ \$	12,500 5,000 7,500 12,500	5.00% 2.00% 3.00% 5.00%	Envision Consultants, LTD Hunt Engineering Co	Wht Fem Wht Fem	\$ \$	12,500 12,500	5.00% 5.00%
1720638-01	General Consultant Services	Black & Veatch Management Consulting, LLC.	\$	109,023	Holmes & Company LLC Kash Srinivasan Group, LLC Retra Studio, LLC	Af Amer Male Asian Mal Af Amer fem	\$ \$ \$	6,181 2,180 13,126	5.67% 2.00% 12.04%	K Bealer Consulting Inc. Mondre Energy Inc. Simon Public Relations Group	Afr Amer fem Wht Fem Wht Fem	\$ \$ \$	5,712 1,941 4,176	5.24% 1.78% 3.83%
1720792	General Consultant Services	Master Locators, Inc	\$	500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	100,000	8.00%					
1820225	Architect and Engineer Svcs	CorTrol Services, Ltd.	\$	750,000	CorTrol Services, Ltd.	Af Amer Male	\$	750,000	100.00%					
1820231	Architect and Engineer Svcs	Corpro Companies, Inc.	\$	750,000	Arora Engineers, Inc.	Hisp Amer Mal	\$	112,500	15.00%	NTCom International, Inc.	Asian fem	\$	37,500	5.00%
1820268	General Consultant Services	Zelenkofske Axelrod LLC	\$	500,000	Holmes & Company LLC	Af Amer Male	\$	75,000	15.00%	Willow Accounting & Consulting, Inc.	Wht Fem	\$	50,000	10.00%
1520237-04	General Consultant Services	Corona Environmental Consulting, LLC	\$	460,000						Innovatel, Inc.	Hisp Amer Fem	\$	82,800	18.00%
1620171-02	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	\$	250,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$	37,500	15.00%	HUNT ENGINEERING CO	Wht Fem	\$	25,000	10.00%
1620252-02	General Consultant Services	InContact, Inc.	\$	800,000										
1620266-02	General Consultant Services	Johnson, Mirmiran & Thompson	\$	750,000	Sci-Tek Consultants, Inc. HAKS Engineers	Af Amer Male Asian Mal	\$ \$	63,750 60,000	8.50%	NTM Engineering, Inc.	Wht Fem	\$	63,750	8.50%
1620276-02	Architect and Engineer Svcs	Jacobs Engineering Group Inc.	\$	200,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	34,000	17.00%	HUNT ENGINEERING CO	Wht Fem	\$	24,000	12.00%
1620289-02	Architect and Engineer Svcs	AKRF, Inc.	\$	750,000	KS Engineers, P.C.	Asian Mal	\$	112,500	5.63%	CGC Consulting, LLC	Wht Fem	\$	37,500	1.88%
1620315-02	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1,700,000	Dawood Engineering, Inc. Rodriguez Consulting, LLC D'Huy Engineering, Inc. CSA Central, Inc. Etinoff Consulting	Asian Mal Hisp Amer Mal Native/Hawai Af Amer Male Af Amer Male	\$ \$ \$ \$ \$	7,500 68,000 119,000 102,000 51,000	0.38% 34.00% 59.50% 51.00% 25.50%	HUNT ENGINEERING CO Portfolio Associates, Inc. HUNT ENGINEERING CO Toscano Clements Taylor I, Inc. Envision Consultants, LTD.	Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$ \$	75,000 17,000 85,000 17,000 17,000	3.75% 8.50% 42.50% 8.50% 8.50%
1620330-03	Architect and Engineer Svcs	Stantec	\$	1,000,000	GTS Consultants, Inc.	Hisp Amer Mal	\$	75,000	7.50%	Envision Consultants, LTD.	Wht Fem	\$	3,000	0.30%
1620352-02	Architect and Engineer Svcs	Arcadis US, Inc.	\$	150,000	Rodriguez Consulting, LLC Portfolio Associates, Inc. American Engineers Group, LLC Sci-Tek Consultants, Inc. LS Engineering Associates Corp Etinoff Consulting	Hisp Amer Mal Af Amer Male Asian Mal Af Amer Male Asian Mal Af Amer Male	\$ \$ \$ \$ \$ \$	3,750 3,000 7,500 7,500 3,750 1,500	2.50% 2.00% 5.00% 5.00% 2.50% 1.00%	Envision Consultants, LTD. Toscano Clements Taylor I, Inc.	Wht Fem Wht Fem	\$ \$	7,500 7,500	5.00% 5.00%
1620353-02	Architect and Engineer Svcs	CDM Smith, Inc.	\$	150,000	Sci-Tek Consultants, Inc. MARK HANDON DIVING SVC	Af Amer Male Af Amer Male	\$ \$	22,500 3,000	15.00% 2.00%	HUNT ENGINEERING CO Envision Consultants, LTD.	Wht Fem Wht Fem	\$ \$	7,500 7,500	5.00% 5.00%
1620355-02	Architect and Engineer Svcs	Hazen and Sawyer	\$	150,000	KS Engineers, P.C.	Asian Mal	\$	22,500	15.00%	LOCUS LLC	Wht Fem	\$	15,000	10.00%
1620356-02	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$	150,000	CHILTON ENGINEERING INC TRANS-PACIFIC ENGINEERING Shah & Associates, Inc. SAVIN ENGINEERS P C MARK HANDON DIVING SVC Dawood Engineering, Inc.	Asian Mal Native/Hawai Asian Mal Asian Mal Af Amer Male Asian Mal	\$ \$ \$ \$ \$ \$	3,000 4,500 12,000 3,000 3,000 24,000	2.00% 3.00% 8.00% 2.00% 2.00% 24.00%	HUNT ENGINEERING CO G & C Environmental Services ED3 Consultants, Inc.	Wht Fem Wht Fem Wht Fem	\$ \$ \$	12,000 3,000 3,000	8.00% 2.00% 2.00%
1620439-02	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	\$	500,000						NTM Engineering, Inc. R2T, Inc.	Wht Fem Af Amer Fem	\$ \$	52,000 31,500	10.40% 31.50%

1720674-01	General Consultant Services	AECOM Technical Services, Inc.	\$	130,000					Viridian Landscape Studio LLC	Wht Fem	\$	13,000	10.00%	
1820052-01	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$	1,000,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$	140,000	14.00%	Lemon Brooke LLC	Wht Fem	\$	10,000	1.00%
					TRANS-PACIFIC ENGINEERING	Native/Hawai	\$	5,000	0.50%	HUNT ENGINEERING CO	Wht Fem	\$	5,000	0.50%
										CGC Consulting, LLC dba CG	Wht Fem	\$	90,000	9.00%
1820054-01	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1,000,000	EBA Engineering, Inc.	Asian Mal	\$	20,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$	40,000	4.00%
					KS Engineers, P.C.	Asian Mal	\$	20,000	2.00%	AMERICAN GEOTECH INC	Wht Fem	\$	60,000	6.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	80,000	8.00%					
					HAKS Engineers	Asian Mal	\$	10,000	1.00%					
1820066	General Consultant Services	Source Molecular Corporation	\$	60,000										
1820117	Architect and Engineer Svcs	GTS Consultants, Inc.	\$	500,000	GTS Consultants, Inc.	Hisp Amer Mal	\$	45,000	9.00%	NTM Engineering, Inc.	Wht Fem	\$	5,000	0.71%
										CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	50,000	7.14%
										Enviroscan, Inc.	Wht Fem	\$	1,250	0.18%
1820156	General Consultant Services	Sci-Tek Consultants, Inc.	\$	150,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$	150,000	100.00%					
1820269	General Consultant Services	Milligan & Company, LLC	\$	100,000	Milligan & Company, LLC	Af Amer Male	\$	100,000	100.00%					
1820304	Architect and Engineer Svcs	Hazen and Sawyer	\$	225,000	KS Engineers, P.C.	Asian Mal	\$	22,500	10.00%					
1820307	General Consultant Services	CDM Smith, Inc.	\$	325,000	EBA Engineering, Inc.	Asian Mal	\$		#DIV/0!					
					TRANS-PACIFIC ENGINEERING	Native/Hawai	\$	48,750	#DIV/0!					
					Arora Engineers, Inc	Asian Mal	\$	-	#DIV/0!					
1820400	General Consultant Services	Suburban Testing Labs, Inc.	\$	220,000						HAMPTON-CLARKE INC	Wht Fem	\$	22	0.01%
1820452	General Consultant Services	The Fund For The Waterworks	\$	200,000										
1820465	General Consultant Services	Express Services, Inc.	\$	276,134										
1720091-02	Architect and Engineer Svcs	EASTERN ENGINEERING	\$	260,000	EASTERN ENGINEERING	Asian Mal	\$	260,000	100.00%					
1820324	General Consultant Services	HABITHEQUE, INC.	\$	500,000						HABITHEQUE, INC.	Wht Fem	\$	205,000	41.00%
										Gecko Graphics, Inc.	Wht Fem	\$	125,000	25.00%
1720158	General Consultant Services	Michael Baker International, Inc.	\$	675,000	Haye Construction Services, Inc.	Af Amer Male	\$	101,250	15.00%	Budget Landscape Inc.	Wht Fem	\$	67,500	10.00%
1720422	General Consultant Services	Pennsylvania Environmental Council Inc	\$	150,000						Community Marketing Concepts, Inc.	Wht Fem	\$	22,500	15.00%
1720674	General Consultant Services	AECOM Technical Services, Inc.	\$	130,000						Viridian Landscape Studio LLC	Wht Fem	\$	13,000	10.00%
1820051	Architect and Engineer Svcs	T&M Associates	\$	750,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	37,500	2.27%					
					Sci-Tek Consultants, Inc.	Af Amer Male	\$	15,000	0.91%					
					Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$	37,500	2.27%					
										American Geotech Inc	Asian Fem	\$	22,500	1.36%
1820053	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$	1,000,000	American Engineers Group, LLC		\$	50,000	5.00%	Chiru Consulting LLC	Asian Fem	\$	37,500	2.27%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	120,000	12.00%	NTM Engineering, Inc.	Wht Fem	\$	100,000	10.00%
1820054	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1,000,000	EBA Engineering, Inc.	Asian Mal	\$	20,000	2.00%	American Geotech Inc	Wht Fem	\$	60,000	6.00%
					HAKS, LLC	Asian Mal	\$	10,000	1.00%	Hunt Engineering Co	Wht Fem	\$	40,000	4.00%
					KS Engineers, P.C.	Asian Mal	\$	20,000	2.00%					
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	80,000	8.00%					
1620003-01	General Consultant Services	Drexel University	\$	300,000										
1620261-01	Architect and Engineer Svcs	ATC Group Services	\$	500,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$	50,000	10.00%	DGW Electrical Engineering, Inc.	Wht Fem	\$	25,000	5.00%
					Trans-Pacific Engineering	Native/Hawai	\$	25,000	5.00%	Hunt Engineering Co	Wht Fem	\$	35,000	7.00%
1620278-01	Architect and Engineer Svcs	Stantec	\$	250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	37,500	15.00%	MATRIX New World Engineering	Wht Fem	\$	18,750	2.34%
										NTCom International, Inc.	Wht Fem	\$	6,250	0.78%
1620288-02	Architect and Engineer Svcs	Mott MacDonald, LLC	\$	1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	60,000	6.00%	CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	40,000	4.00%
										Chiru Consulting LLC	Asian Fem	\$	50,000	5.00%
										CH Planning, Inc	Af Amer Fem	\$	40,000	4.00%
										Hunt Engineering Co	Wht Fem	\$	50,000	5.00%
										OLIN Partnership Ltd	Wht Fem	\$	60,000	6.00%
										Wht Fem				
1620310-01	General Consultant Services	Brown and Caldwell	\$	476,200	Kash Srinivasan Group, LLC	Asian Mal	\$	4,762	1.12%	Hunt Engineering Co	Wht Fem	\$	23,810	5.61%
										NTM Engineering, Inc.	Wht Fem	\$	23,810	5.61%
1620328-02	Architect and Engineer Svcs	AMEC Foster Wheeler Evironment & Infrastruc	\$	1,000,000						R2T, Inc.	Af Amer Fem	\$	71,430	16.83%
										Viridian Landscape Studio LLC	Wht Fem	\$	120,000	12.00%
1620330-02	Architect and Engineer Svcs	Stantec	\$	1,000,000						American Geotech Inc	Asian Fem	\$	30,000	3.00%
										CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	75,000	7.50%
1620332-02	Architect and Engineer Svcs	Hazen and Sawyer	\$	750,000	KS Engineers, P.C.	Asian Mal	\$	30,000	4.00%	GTS Consultants, Inc.	Hisp Amer Fem	\$	75,000	7.50%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	30,000	4.00%	CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	22,500	3.00%
										Lemon Broke LLC	Wht Fem	\$	15,000	2.00%
										LOCUS LLC	Wht Fem	\$	15,000	2.00%
1620354-01	Architect and Engineer Svcs	Mott MacDonald, LLC	\$	150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	22,500	15.00%	CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	3,000	0.18%
										CH Planning, Inc	Af Amer Fem	\$	7,500	0.44%
										Hunt Engineering Co	Wht Fem	\$	4,500	0.26%
1720341-01	General Consultant Services	Phila. Authority for Industrial Development	\$	500,000										
1720638-02	General Consultant Services	Black & Veatch Management Consulting,LLC.	\$	1,000,000	Kash Srinivasan Group, LLC	Asia Male	\$	15,241	1.52%	MONDRE ENERGY INC	Wht Fem	\$	41,694	4.17%
					Retra Studio, LLC	Af Amer Male	\$	182,025	18.20%	SIMON PUBLIC RELATIONS GROUP Con	Wht Fem	\$	18,546	1.85%

MPXX18000274	Miscellaneous Order	Future Media Concepts, Inc.	\$	19,440
MPXX18000307	Miscellaneous Order	Pennsylvania Horticultural Society	\$	32,000
MPXX18000310	Miscellaneous Order	Sustainable Business Education Initiative	\$	32,000
MPXX18000330	Miscellaneous Order	Philadelphia Environmental Film Festival	\$	32,000

Public Works

181430	2944ELB	Carusone Construction	\$	1,318,810	Cromedy Construction Aviman Management Single-ton Contracting	Af Amer Male Af Amer Male Af Amer Male	\$ \$ \$	89,455 74,638 42,650	6.46% 5.39% 3.08%	Gessler Construction US Lumber Labov Plumbing	Wht Fem Wht Fem Wht Fem	\$ \$ \$	58,990 33,234 36,696	4.47% 2.52% 2.78%
181492	2000	Seravalli	\$	6,400,000	GE Frisco DCD Contracting Aviman Management	Asian Mal Af Amer Male Af Amer Male	\$ \$ \$	196,000 36,800 739,550	3.06% 0.58% 11.56%	Gracie Painting Desilvio & Co	Wht Fem Wht Fem	\$ \$	16,000 826,850	0.25% 12.92%
181491	2001	EJ Electric	\$	11,879,000	Electrical Systems & Construction	Af Amer Male	\$	1,807,650	15.22%	North Star Electric Valley power	Wht Fem Wht Fem	\$ \$	848,000 355,000	46.91% 19.64%
181438		BRIGHTLINE CONSTRUCTION	\$	1,019,045						Athena Contracting, Inc. DEVAULT GROUP INC.	Wht Fem Wht Fem	\$ \$	63,659 38,246	0.54% 0.32%
181440		BRIGHTLINE CONSTRUCTION	\$	1,480,870						COPERTINO EARTH METALS, LLC	Wht Fem	\$	148,087	74.04%
181499		CARUSONE CONSTRUCTION	\$	20,771,419	CROMEDY CONSTRUCTION CORP TRIJAY SYSTEMS, INC.	Af Amer Male Hisp Amer Mal	\$ \$	1,128,719 1,839,101	564.36% 919.55%	THE LABOV PLUMBING INC. L&R Construction Co., Inc.	Wht Fem Wht Fem	\$ \$	1,882,514 92,744	941.26% 46.37%
181439		JPC GROUP INC.	\$	1,428,730	AVIMAN MANAGEMENT, LLC DCD Contracting Inc.	Af Amer Male Af Amer Male	\$ \$	185,700 28,570	14.28% 2.20%	GESSLER CONSTRUCTION CO INC. Athena Contracting, Inc. Norris Sales Co., Inc William G Moore & Son, Inc.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	28,150 57,290 36,430 21,000	2.17% 4.41% 2.80% 1.62%
181664		DONATO SPAVENTA & SONS, INC.	\$	925,640	Roberson Construction	Af Amer Male	\$	138,846	15.00%	Earth Materials, LLC Traffic & Safety Signs CGC Consulting LLC	Wht Fem Wht Fem Wht Fem	\$ \$ \$	46,282 41,654 4,629	5.00% 4.50% 0.50%
181714		SERAVALLI INC.	\$	633,050	DCD CONTRACTING GE FRISCO	Af Amer Male Asian male	\$ \$	12,155 82,803		DEVAULT GROUP THE LABOV PLUMBING & HEATING SUF	Wht Fem Wht Fem	\$ \$	27,474 35,894	4.34% 5.67%
181712		JPC Group, Inc.	\$	1,032,500	Torrado Construction LC Engineering LLC	Hisp Amer Mal Hisp Amer Mal	\$ \$	15,488 139,388	1.50% 13.50%	Norris Sales Company Incorporated	Wht Fem	\$	103,250	10.00%
181723		Petrongolo Contracting, Inc.	\$	3,830,000	G.E. Frisco Company Inc. Billy Boy Contracting	Asian Mal Af Amer Male	\$ \$	559,180 15,320	14.60% 0.40%	Gessler Construction The Labov Plumbing and Heating Supp	Wht Fem Wht Fem	\$ \$	321,720 19,150	8.40% 0.50%
181726	Relay of water mains and reconstruction of sewers in Bellev	Carusone Construction, Inc.	\$	3,910,068	Single-Ton Construction Cromedy Construction Corp.	Af Amer Male Af Amer Male	\$ \$	225,220 358,553	5.76% 9.17%	Gessler Construction U.S. Lumber, Inc.	Wht Fem Asian Fem	\$ \$	148,192 155,621	3.79% 3.98%
181713	Painting of aeration tanks air headers, return sludge pipes a	Allied Painting	\$	550,000	Gracie Painting, LLC Batta Environmental Associates, LLC	Af Amer Male Asian Mal	\$ \$	82,500 5,500	3.16% 0.21%	Baseline Supply, LLC	Wht Fem	\$	49,500	9.00%
180278	Digester Roof Replacement at Northeast WPCP (GENL)	UNITED STATES ROOFING CORP	\$	8,241,000	JACK PEARS & ASSOCIATES MINORITY CONTRACTORS INC BRASS ROOTS INSULATION SIOUTIS COATINGS	Af Amer Male Af Amer Male Af Amer Male Hisp Amer Fem	\$ \$ \$ \$	247,230 824,100 164,820 164,820	49.45% 164.82% 32.96% 32.96%	ADVANCED DISPOSAL SOLUTIONS CA WEISS SALES MIDATLANTIC SUPPLY CO.	Wht Fem Wht Fem Wht Fem	\$ \$ \$	82,140 576,870 82,410	16.43% 115.37% 16.48%
181903	Construction of Green Infrastructure in Malvern Ave from J P C GROUP INC		\$	582,900	DCD Contracting, Inc U S Lumber, Inc. Steadfast Entities	Af Amer Male Af Amer Male Af Amer Male	\$ \$ \$	11,658 17,487 58,290	1.55% 2.33% 7.77%	Norris Sales Company Incorporated Athena Contracting	Wht Fem	\$ \$	11,658 46,632	1.55% 6.22%
181921	Construction of Green Infrastructure in Stenton Park	GESSLER CONSTRUCTION CO INC	\$	2,252,260	M G Cement Contractors, Inc.	Hisp Amer Mal	\$	338,000	15.01%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	1,463,000	64.96%
182079	Digester Roof Replacement at Northeast WPCP (GENL)	UNITED STATES ROOFING CORP	\$	5,564,000	JACK PEARS & ASSOCIATES MINORITY CONTRACTORS INC SIOUTIS COATINGS	Af Amer Male Af Amer Male Hisp Amer Fem	\$ \$ \$	166,920 556,400 111,280	3.00% 10.00% 2.00%	Advanced Disposal Solutions CA WEISS SALES MIDATLANTIC SUPPLY CO. BRASS ROOTS INSULATION	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	55,640 389,480 55,640 111,280	1.00% 7.00% 1.00% 2.00%
182080	Phase 3 Motor Control Center Replacement at Belmont WT	PHILIPS BROTHERS ELECTRICAL CONTRACTORS	\$	1,027,777	HOLDER, INC.	Af Amer Male	\$	158,250	15.40%	Turtle & Hughes, Inc	Wht Fem	\$	105,000	10.22%
182093	Sewer Lining and Relay of Water in Manning St. from S. 18th J P C GROUP INC		\$	2,068,000	DCD Contracting, Inc Decision Distribution America, LLC	Af Amer Male Asia Male	\$ \$	103,400 248,160	5.00% 12.00%	COCCO CONTRACTING CORP. GESSLER CONSTRUCTION CO INC Norris Sales Company Incorporated The Labov Plumbing and Heating Supp	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	41,360 82,720 62,040 20,680	2.00% 4.00% 3.00% 1.00%
181725	Water Relay/Sewer Reconstruction @ Cross / Wilder / 9th / NELLO CONSTRUCTION CO INC		\$	4,065,830	G E Frisco Co. Aviman Management	Asian Mal Af Amer Male	\$ \$	345,000 265,000	8.49% 6.52%	Gessler Construction Co Inc. The Labov Plumbing and Heating Supp Lee Cook Hauling SJA Construction Inc. Gessler Construction Co. Inc. DeVault Group Inc.	Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$ \$ \$	142,000 65,000 160,000 41,000 80,000 35,000	3.49% 1.60% 3.94% 1.01% 6.67% 2.92%
181722	Water Main Relay @ Rhawn & Roos. Blvd	Philip PIO CONSTRUCTION INC	\$	1,113,580	G E Frisco Co.	Asian Mal	\$	167,100	15.01%					
181724	Water Main Relay @ Alicia / Marchman / Ferndale	SERAVALLI CONSTRUCTION CO INC	\$	3,065,560	G E Frisco Co Inc. Ashkha Trucking LLC City Roots Contracting LLC	Asian Mal Af Amer Male Af Amer Male	\$ \$ \$	417,000 20,160 22,800	13.60% 0.66% 0.74%	The Labov Plumbing and Heating Supp DeVault Group Inc.	Wht Fem Wht Fem	\$ \$	177,000 130,000	5.77% 4.24%
182100	GSI New Construction @ Cobbs Creek GSI	Petrongolo Contractors Inc.	\$	3,500,000	G E Frisco Co. Aviman Management LLC Billy Boy Contracting LLC	Asian Mal Af Amer Male Af Amer Male	\$ \$ \$	425,000 110,000 65,000	85.00% 22.00% 13.00%	Gessler Construction Co. Inc. Edward J Post Co. Inc.	Wht Fem Wht Fem	\$ \$	314,000 39,000	62.80% 7.80%
182102	NE Roof Digester Tanks- Electrical	Carr & Duff, Inc.	\$	1,139,000	Decision Distribution America LLC	Asian Mal	\$	117,000	10.27%	Lightning Prevention Systems, Inc.	Wht Fem	\$	64,700	6.47%

					Aloha Communications Contractor, Inc.	Asian Mal	\$	55,000	4.83%	Valley Power, Inc.	Wht Fem	\$	50,000	5.00%
182105	Digester Roof Replacement (Elec) at SWWPCP	Carr & Duff, Inc.	\$	842,000	Decision Distribution America LLC	Asian Mal	\$	126,300	15.00%	Lightning Prevention Systems, Inc.	Wht Fem	\$	65,000	7.72%
										Valley Power, Inc.	Wht Fem	\$	19,200	2.28%
182113	Relay of Water Mains in South St from S. 22nd St to S. 25th J P C GROUP INC		\$	1,184,401	DCD Contracting, Inc.	Af Amer Male	\$	59,250	4.74%	The Labov Plumbing and Heating Supp	Wht Fem	\$	17,800	1.42%
					Decision Distribution America LLC	Asian Mal	\$	118,500	9.48%	Norris Sales Company Incorporated	Wht Fem	\$	41,500	3.32%
										GESSLER CONSTRUCTION CO INC	Wht Fem	\$	41,500	3.32%
										SJA Construction Inc.	Wht Fem	\$	17,800	1.42%
182116	Relay of Water Mains and Green Infrastructure in Cedar Ave Petrongolo Contractors Inc.		\$	2,184,485	G E Frisco Co Inc.	Asian Mal	\$	315,000	14.42%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	137,000	6.27%
					Billy Boy Contracting LLC	Af Amer Male	\$	15,000	0.69%	Edward J Post Co. Inc.	Wht Fem	\$	24,000	1.10%
										The Labov Plumbing and Heating Supp	Wht Fem	\$	58,000	2.66%
182114	Relay of Water Mains and Construction of Green Infrastruc	Philip PIO CONSTRUCTION INC	\$	1,798,635	Aviman Management LLC	Af Amer Male	\$	310,000	17.24%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	180,000	10.01%
182117	Relay of Water Mains and Reconstruction of Sewers & GSI in J P C GROUP INC		\$	3,580,000	DCD Contracting, Inc.	Af Amer Male	\$	196,900	5.50%	The Labov Plumbing and Heating Supp	Wht Fem	\$	35,800	1.00%
					Decision Distribution America LLC	Asian Mal	\$	197,000	5.50%	COCCO CONTRACTING CORP.	Wht Fem	\$	250,600	7.00%
					U.S. Lumber Inc.	Af Amer Male	\$	143,200	4.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	71,600	2.00%
182118	Relay of Water Mains, Reconstruction of Sewer & Green Inf	SERAVALLI CONSTRUCTION CO INC	\$	5,773,800	G E Frisco Co Inc.	Asian Mal	\$	637,000	49.00%	The Labov Plumbing and Heating Supp	Wht Fem	\$	59,000	4.54%
					DCD Contracting, Inc.	Af Amer Male	\$	36,800	2.83%	DeVault Group Inc.	Wht Fem	\$	300,000	23.08%
					Ashkha Trucking LLC	Af Amer Male	\$	33,600	2.58%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	218,660	16.82%
					Aviman Management LLC	Af Amer Male	\$	274,794	21.14%					
182106	Relay of Water Mains in Reservoir Drive from N. 33rd St to I	Philip PIO CONSTRUCTION INC	\$	776,440	Aviman Management LLC	Af Amer Male	\$	132,000	17.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	55,000	7.08%
										DeVault Group Inc.	Wht Fem	\$	23,500	3.03%
182115	Relay of Water Mains & Reconstruction of Sewers in Gross	NELLO CONSTRUCTION CO INC	\$	1,802,600	G E Frisco Co Inc.	Asian Mal	\$	180,000	114.29%	A Lee Cook Hauling	Wht Fem	\$	90,000	57.14%
					Aviman Management LLC	Af Amer Male	\$	90,000	57.14%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$	72,000	45.71%
										The Labov Plumbing and Heating Supp	Wht Fem	\$	18,000	11.43%
182101	Construction of GSI in 12th St from Stiles -Jefferson St. (Par	TONY DEPAUL AND SON	\$	1,399,315	L. Cruz Development, LLC	Hisp Amer Mal	\$	81,000	4.26%	SJA Construction Inc.	Wht Fem	\$	24,483	1.29%
					Aviman Management LLC	Af Amer Male	\$	130,200	6.85%	Amanda Stevenson Photography	Wht Fem	\$	1,700	0.09%
										Copertino Earth Materials LLC	Wht Fem	\$	14,904	0.78%
182519	New Storage Facility at Torresdale Pumping Station (ELEC) (CARR & DUFF INCORPORATED	\$	129,750	Decision Distribution America, LLC.	Asia Male	\$	22,070	17.01%	COCCO CONTRACTING CORP.	Wht Fem	\$	101,000	5.32%
										North Star Electrical Supply Company	Wht Fem	\$	12,975	10.00%
182554	New Storage Facility at Torresdale Pumping Station (GCON)	SERAVALLI INCORPORATED	\$	964,700	G. E. Frisco Co., Inc.	Asia Male	\$	169,401	17.56%	The Labov Plumbing and Heating Supp	Wht Fem	\$	6,753	0.70%
					GRACIE Painting, LLC.	Af Amer Male	\$	49,489	5.13%	L&R Construction Co., Inc.	Wht Fem	\$	27,397	2.84%
										Speciality Steel Supply Co Inc.	Wht Fem	\$	16,110	1.67%
182518	New Storage Facility at Torresdale Pumping Station (HVAC)	EDWARD J MELONEY INCORPORATED	\$	206,800	Accord Mechanical & Mgmt Serv.	Af Amer Male	\$	35,156	17.00%	The Labov Plumbing and Heating Supp	Wht Fem	\$	18,800	9.09%
182726	BID No. 2790ELB/E. Thayer St. Emergency	J P C GROUP INC	\$	2,142,000						COCCO Contracting	Wht Fem	\$	64,260	3.00%
										Gessler Construction Co Inc.	Wht Fem	\$	32,130	1.50%
										Norris Sales Company Incorporated	Wht Fem	\$	64,260	3.00%
										Tiger Contractors LLC.	Wht Fem	\$	321,300	15.00%
										Willima G. Moore & Son, Inc. of Delwa	Wht Fem	\$	53,550	2.50%
181872	Parkside Edge Green Stormwater Infrastructure	Fairmount Park Historic Preservation & Trust In	\$	1,163,250										
182725	Pier 264 North Emergency Intake Gate House Upgrade at B&	A P CONSTRUCTION, INC	\$	3,748,000	Sable Construction, Inc.	Af Amer Male	\$	637,160	17.00%	Cocco Contracting Corp	Wht Fem	\$	262,360	7.00%
										Athena Contracting Inc.	Wht Fem	\$	112,440	3.00%
182747	Construction of Green Storm-water Infrastructure in Kings	GESSLER CONSTRUCTION CO INC	\$	1,853,460	M G Cement Contractors, Inc.	Hisp Amer Mal	\$	315,088	17.00%	Gessler Construction Co., Inc.	Wht Fem	\$	1,204,749	65.00%
182811	Construction of Green Stormwater Infrastructure in W. Bu	MECO CONSTRUCTION INC	\$	1,694,700	Tierra Construction Services	Hisp Amer Mal	\$	110,156	16.95%	Midiantic Supply LLC	Wht Fem	\$	67,788	4.00%
					People's and Sons, LLC	Af Amer Male	\$	264,373	40.67%	ABC Construction Co., Inc.	Wht Fem	\$	118,629	7.00%
182569	Relay of Water Mains & Reconstruction of Sewers in Haverf	PETRONGOLO CONTRACTORS INCORPORATED	\$	4,571,135	GE Frisco Co.	Asia Male	\$	786,235	120.96%	The Labov Plumbing and Heating Supp	Wht Fem	\$	31,998	0.70%
										Gessler Construction Co.	Wht Fem	\$	379,404	8.30%
										Edward J. Post Company	Wht Fem	\$	50,282	1.10%
182570	Relay of Water Mains, Reconstr. of Sewers & Constr. of Gre	TONY DEPAUL AND SON	\$	4,871,620	GE Frisco Co.	Asia Male	\$	188,045	3.86%	Cocco Contracting Corp	Wht Fem	\$	534,904	10.98%
					Aviman Management, LLC	Af Amer Male	\$	648,900	13.32%					
182571	Relay of Water Mains, Reconstr. of Sewers & Constr. of Gre	TONY DEPAUL AND SON	\$	5,144,640	GE Frisco Co.	Asia Male	\$	230,480	4.48%	SJA Construction, Inc.	Wht Fem	\$	233,052	4.53%
					Aviman Management, LLC	Af Amer Male	\$	550,991	10.71%	Cocco Contracting Corp	Wht Fem	\$	281,412	5.47%
					L. Cruz Development, LLC	Hisp Amer Mal	\$	96,719	1.88%					
182567	Relay of Water Mains, Reconstr. of Sewers & Constr. of Gre	J P C GROUP INC	\$	4,655,700	Decision Distribution America, LLC.	Asia Male	\$	465,570	10.00%	The Labov Plumbing and Heating Supp	Wht Fem	\$	23,279	0.50%
					DCD Contracting, Inc.	Af Amer Male	\$	162,950	3.50%	Cocco Contracting Corp	Wht Fem	\$	116,393	2.50%
					US Lumber, Inc.	Asia Fem	\$	162,950	3.50%	Gessler Construction Co.	Wht Fem	\$	139,671	3.00%
										Norris Sales Co., Inc.	Wht Fem	\$	186,228	4.00%
182789	Replacement of Boilers in Chemical Building at Belmont W	SURETY MECHANICAL SERVICES	\$	4,478,565	Torrado Construction Co., Inc.	Hisp Amer Mal	\$	761,356	17.00%	Labes Sales, Inc.	Wht Fem	\$	447,857	10.00%
182720	Storm Water Pumping Station Rehabilitation Project at 26	CARUSONE CONSTRUCTION INC	\$	948,365	Cromedy Construction Corp	Af Amer Male	\$	148,040	15.61%	Gessler Construction Co.	Wht Fem	\$	8,251	0.87%
					Single-Ton's Contracting, Inc.	Af Amer Male	\$	12,613	1.33%	The Labov Plumbing and Heating Supp	Wht Fem	\$	86,775	9.15%
182568	Relay of Water Mains & Reconstruction of Sewers in 31st S	CARUSONE CONSTRUCTION INC	\$	2,202,345	Aviman Management, LLC	Af Amer Male	\$	89,195	4.05%	The Labov Plumbing and Heating Supp	Wht Fem	\$	87,653	3.98%
					Cromedy Construction Corp.	Af Amer Male	\$	192,044	8.72%	GESSLER Construction Co Inc.	Wht Fem	\$	91,838	4.17%
					Single-Ton's Contracting, Inc.	Af Amer Male	\$	92,058	4.18%	US Lumber, Inc.	Wht Fem	\$	65,630	2.98%
182588	Relay of Water Mains in Moreland Ave	SERAVALLI, INC.	\$	1,069,200	G.E. Frisco Co., Inc.	Asia Male	\$	158,669	19.84%	The Labov Plumbing and Heating Supp	Wht Fem	\$	57,416	5.37%
					DCD Contracting, Inc.	Af Amer Male	\$	11,761	1.47%	Devault Group, Inc.	Wht Fem	\$	49,504	4.63%
					Ashkha Trucking LLC	Af Amer Male	\$	11,120	1.39%					
182635	Storm Water Pumping Station Rehabilitation Project at 26	PHILIPS BROTHERS ELECTRICAL CONTRACTORS,	\$	329,750	Holder Inc., DBA Donovan Electric	Af Amer Male	\$	49,463	15.00%	Turtle & Hughes, Inc.	Wht Fem	\$	32,975	10.00%
182737	Construction of Green Storm-water Infrastructure in Osage	American Sitework, LLC	\$	207,955	Aviman Management, LLC	Af Amer Male	\$	56,058	26.96%	Norris Sales Co., Inc.	Wht Fem	\$	20,796	10.00%

POXX18109772	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	2,969
POXX18109773	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	\$	1,256
POXX18109777	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,177
POXX18110884	CHEMICALS AND GASES 0307	BANDY COMPANY	\$	18,656
POXX18112784	HOSPITAL AND LABORATORY 0417	GIATEC SCIENTIFIC INC	\$	18,153
POXX18112861	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	5,514
POXX18112862	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,799
POXX18112864	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	2,262
POXX18112865	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,196
POXX18112866	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$	1,747
POXX18113187	ELECTRICAL AND COMMUNICATION 0310	FASTENAL COMPANY	\$	550
POXX18113409	REPAIR AND MAINTENANCE CHARGES 0260	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$	4,557
POXX18113923	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	\$	15,693
POXX18113935	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,315
POXX18114629	CHEMICALS AND GASES 0307	BANDY COMPANY	\$	5,600
POXX18114630	GENERAL HARDWARE AND MINOR TOOLS 0316	INDEPENDENT HARDWARE INCORPORATED	\$	4,589
POXX18114788	REPAIR AND MAINTENANCE CHARGES 0260	SERAVALLI INCORPORATED	\$	13,730
POXX18115200	COMPUTER EQUIPMENT & PERIPHERALS 0427	TIME & PARKING CONTROLS LLC	\$	14,757
POXX18115240	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	\$	1,550
POXX18115344	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	\$	13,202
POXX18115588	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$	1,351
POXX18115594	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,250
POXX18116919	CHEMICALS AND GASES 0307	BIOMARK INC	\$	5,023
POXX18115333	PACKING TEPHITE 0323	INDEPENDENT SEALING COMPANY	\$	960
POXX18116297	DEAD WEIGHT BENCH HARDNESS TESTING SYS	NEWAGE TESTING INSTRUMENTS INC	\$	8,795
POXX18112857	REPAIR AND MAINTENANCE CHARGES 0260	HORIBA INSTRUMENTS INCORPORATED	\$	7,500
POXX18115349	OFFICE EQUIPMENT 0420	EXAKTIME INNOVATIONS INC	\$	2,889
POXX18117523	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	\$	8,060
POXX18117818	HOSPITAL AND LABORATORY 0417	PROCEQ USA	\$	5,118
POXX18117957	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	\$	4,975
POXX18118278	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PRINT O STAT INCORPORATED	\$	2,916
POXX18109741	Safety Management Software Licenses #764 0216	Predictive Solutions Corp.	\$	1,000
POXX18114632	Groover cement bronze 3/4", bronze hand edger w/wood h	Independent Hardware Inc.	\$	833
POXX18114951	Hand Cleaner 0318	Bandy Co	\$	6,654
POXX18114955	Hand saw and push shovels 0322	Independent Hardware Inc.	\$	1,520
POXX18115168	Bike rack and anchor spikes 0308	Highland Products Group	\$	809
POXX18115881	Plumbing/ Air Conditioning	Exeter Supply Company INC	\$	31,972
POXX18117793	Wrench Ratchet Reversible 0323	Academy Hardware Inc	\$	2,024
POXX18118239	Microcystins/Nodularins & Microcystins Proficiency Progr	Abraxis LLC.	\$	5,020
POXX18119288	Survey Equipment 0424	Tiger Supplies Inc.	\$	5,964
POXX18119648	Qualified Framers to Frame/Re-Frame 20 Pieces of Various s	American Picture Framing Inc.	\$	4,340
POXX18120111	Insecticide, Aerosol Spray Cans Only 0318	Academy Hardware Inc	\$	3,850
POXX18120247	Renewal Licenses 0216	Wincan LLC	\$	5,900
POXX18120380	90 Lb. Jack Hammer 0411	Donato Spaventa & Sons Inc.	\$	11,348
POXX18120725	Combined Correlator and Leak Detector 0410	Pipe Tools Inc.	\$	29,020
POXX18121242	Tools and Equipment 0322	Bandy Co	\$	2,043
POXX18121247	Tools and Equipment 0322	T Frank Mccalls	\$	1,947
POXX18121265	Trees, Plants & Shrubs 0301	Gary's Perennials LLC.	\$	6,306
POXX18121459	Sprayer Tank, Carriers 0323	T Frank Mccalls	\$	2,042
POXX18121726	Incident Tracker 0216	McKula Inc	\$	2,900
POXX18122086	Lumber Crayon, Shovels 0322	Bandy Co	\$	1,643
POXX18122930	Hose Fire Canvas 0323	Bandy Co	\$	4,595
POXX18122932	Bulb 1/2 Mile Light 0310	Bandy Co	\$	702
POXX18121460	Sprayer Tank, Carriers 0323	Bandy Co	\$	8,991

TOTAL SOP	\$	570,539
LESS FEW OR NO/SOLE SOURCE	\$	130,242
ADJUSTED SOP	\$	440,297

DEPARTMENT TOTAL	\$	329,969,053
LESS TOTAL FEW OR NO/SOLE SOURCE	\$	37,245,216
ADJUSTED DEPARTMENT TOTAL	\$	292,723,838

\$	4,540	0.80%
\$	-	
\$	4,540	1.03%

MBE		
\$	58,217,743	17.64%
\$	-	
\$	58,217,743	19.89%

T Frank Mccalls	Wht Fem	\$	1,947
T Frank Mccalls	Wht Fem	\$	2,042

\$	3,989	0.70%
\$	-	
\$	3,989	0.91%

WBE		
\$	38,422,436	11.64%
\$	-	
\$	38,422,436	13.13%

Departmental FEW or NO

Contract #	Description	Company Name	BID Amount	Status
Aviation				
181472	Safeport Vessel Traffic Information System	Observation Technologies	\$ 79,709	Sole Source
		Total Aviation Few OR No	\$ 79,709	
Fire				
181227	Protective Gear for Structural Firefighting	Lion First Responder PPE Inc	\$ 2,301,400	Sole Source
POXX18117137	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ON TRACK ENTERPIRSES	\$ 548	
POXX18117843	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	\$ 25,200	
POXX18117844	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	\$ 9,000	
POXX18117935	REPAIR AND MAINTENANCE CHARGES 0260	F A A C INC	\$ 16,387	
		Total Fire Few OR No	\$ 2,352,535	
Fleet Mgmt.				
181676	4X2 Chassis with 9-11 Cubic Yard Compactor	G L SAYRE INC	\$ 289,003	
			\$ 289,003	
Health				
1820002	Health Department	Tenet Health Systems St. CHFC L.L.C.	\$ 20,000	Sole Source
1720022-01	Health Department	Tenet Health System Hahnemann, L.L.C.	\$ 200,000	Sole Source
182370	Portable Ambient Air Sampler	RF-CUNY/QUEENS COLLEGE	\$ 215,112	
			\$ 435,112	
Human Services				
1720234-02	Human Services Department	Justiceworks	\$ 419,000	Few or No
17200236	Human Services Department	Cornell Abraxas	\$ 889,111	Few or No
1520231-03	Human Services Department	Palmetto Pee Dee Behavioral Health	\$ 2,562	
1820195	Human Services Department	Firely Pediatric Services	\$ 87,600	
1820145	Human Services Department	3938 Glen Drive Operating Company, LP	\$ 88,367	
1820144	Human Services Department	90 Cafferty Road Operating Company, LP	\$ 499,889	
1820143	Human Services Department	3300 Henry Avenue Operating Company, LP	\$ 433,466	
1820142	Human Services Department	425 Cedarcrest Road Operating Company, LP	\$ 88,367	
1720231-02	Human Services Department	Cornerstone Programs Corporation	\$ 63,875	
1720127-01	Human Services Department	ABS LINC VA, Inc. D/B/A First Home Care	\$ 4,644,561	
1620307-02	Human Services Department	Menergy, LLC	\$ 170,000	
1520566-05	Human Services Department	National Mental Healthcare, LLC	\$ 1,378,578	
1720212	Human Services Department	Visionquest National (Placement)	\$ 9,666,819	
1720212	Human Services Department	Visionquest National (IHDS)	\$ 1,052,430	
1720233-04	Human Services Department	Visionquestion National (CBDS Transition 12/1/17 – 2/28/18)	\$ 75,480	
1820144-01	Human Services Department	90 Cafferty Road Operating Company, LP	\$ 499,889	
1820145-01	Human Services Department	3938 Glen Drive Operating Company, LP	\$ 30,000	
1620528-03	Human Services Department	First Choice Home and Community Services	\$ 1,000,000	
1620528-02	Human Services Department	First Choice Home and Community Services	\$ 904,770	
		Total Human Services Few OR No	\$ 21,994,762	
Library				
1820043	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	\$ 860,938	
			\$ 860,938	
Licenses & Inspections				
MPXX18000299	Miscellaneous Order	Temple University	\$ 32,000	
			\$ 32,000	
Managing Director				
1620213-02	General Consultant Services	Direct Energy Business LLC	\$ 41,055,000	
			\$ 41,055,000	
Office of Innovation Technology				
1720800	Computer and Information Svcs	Gartner, Inc.	\$ 169,300	PPS Sole Source
1820387	Computer and Information Svcs (No Service Orders)	Unitary	\$ 1,407,026	PPS Sole Source

1820437	Computer and Information Svcs (Vesta maintenance)	Vesta	\$	555,664	PPS Sole Source		
1320598-03	Computer and Information Svcs	Fairfax Imaging, Inc.	\$	150,855	PPS Sole Source	\$	2,282,845 PPS
1320598-04	Computer and Information Svcs	Fairfax Imaging, Inc.	\$	156,125	SOP F or N		
1320659-02	Computer and Information Svcs	West Publishing Corp dba West Group	\$	477,384	SOP F or N		
1320681-03	Computer and Information Svcs	Computronix (USA), Inc.	\$	172,200	SOP F or N	\$	805,709 SOP Few or No
1320681-04	Computer and Information Svcs (Patches, Lic,Maint, Support, Hosting)	Computronix, Inc.	\$	1,072,821			
1420233-05	Computer and Information Svcs	Cellco Partnership dba Verizon Wireless	\$	300,000			
1420233-06	Computer and Information Svcs (EDVO Cards)	Cellco Partnership dba Verizon Wireless	\$	599,408			
1420393-04	Computer and Information Svcs (Maintenance Support)	Unisys Corp	\$	169,449			
1520392-04	Computer and Information Svcs	Data-Core Systems	\$	185,500			
1520392-05	Computer and Information Svcs (egov Enhancements)	Data Core Systems	\$	50,000			
1520427-05	Computer and Information Svcs	Johnson, Mirmiran & Thompson	\$	18,134			
1520427-06	Computer and Information Svcs (Change Orders)	Johnson, Mirmiran & Thompson	\$	169,860			
1520467-05	Computer and Information Svcs (software Maintenance)	Revenue Solutions Inc.	\$	474,774			
1520494-05	Computer and Information Svcs (basis2 Proprierty Support)	Novatti, Inc.	\$	1,765,000			
1520496-04	Computer and Information Svcs (basis2 Proprierty Support)	Novatti, Inc.	\$	405,000			
1520524-03	Computer and Information Svcs	AskReply, Inc. dba B2Gnow	\$	97,900			
1520549-03	Computer and Information Svcs (Maintenance/Support)	Cogsdale Corporation	\$	140,713			
1520555-03	Computer and Information Svcs (basis2 Lead Programmer)	Starpoint	\$	400,000			
1520557-03	Computer and Information (Staff Augmentation)	Facsimile Commun. Ind dba Atlantic, Tomorrow's Office	\$	120,200			
1620093-02	Computer and Information Svcs (In House Svcs)	Sungard	\$	45,252			
1620155-02	Computer and Information Svcs (No Service Orders)	Unitary	\$	821,453			
1620155-03	Computer and Information Svcs (No Service Orders)	Unitary	\$	4,225,641			
1620161-01	Computer and Information Svcs (Year 2 Maintenance)	Unisys Corporation	\$	372,444			
1620304-04	Computer and Information Svcs (Year 2 Maintenance)	EBA Engineering, Inc.	\$	11,206			
1620341-02	Computer and Information Svcs (SaaS Software/Hosting, Support)	Computerized Facility Integration, LLC	\$	165,133			
1620343-01	Computer and Information (Subscription Fee)	Periscope Holdings	\$	233,117			
1720389-01	Computer and Information Svcs (In House Svcs)	Iron Mountain	\$	125,118			
1720439-01	Computer and Information Svcs	MetaSource Holdings, LLC	\$	200,000			
POXX18101155	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	BENEFIT PLAN SYSTEMS CORPORATION	\$	1,679			
POXX18105470	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DINO SOFTWARE CORP	\$	14,590			
POXX18106334	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	CORE POWER INC	\$	23,140			
POXX18107091	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	EIS TECHNOLOGIES, INC.	\$	19,845			
POXX18109749	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES	\$	14,189			
POXX18110978	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO SOFT	\$	8,648			
		Total OIT Few OR No	\$	15,338,769		\$	3,088,554
Parks & Recreation							
POXX18119205	JANITORIAL SERVICES 0202	CENTER CITY DISTRICT	\$	3,100			
			\$	3,100			
Police							
1520111-04	General Consultant Services	Drugscan Inc.	\$	600,000	PPS Few or No		
1620070-02	General Consultant Services	Omega Labs Inc.	\$	35,000	PPS Few or No		
1520511-02	General Consultant Services	Keystone Intelligence Network, Inc.	\$	84,000	PPS Few or No	\$	719,000
181489	Qualtrax User License	Qualtrax, Inc	\$	41,912	SSE Sole Source	\$	41,912
		Total Police Few OR No	\$	760,912			
Prisons							
1720596	Computer and Information Svcs	Matthew Bender Co., Inc.	\$	34,800	PPS Few or No		
1720281-01	General Consultant Services	Liberty Management Services, Inc.	\$	336,840	PPS Few or No		
1520449-02	General Consultant Services	Community Education Centers	\$	8,466,290	PPS Few or No		
1720596-01	Computer and Information Svcs	Matthew Bender Co., Inc.	\$	36,000			
POXX18113510	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	HDR SYSTEMS LLC DBA WHOOSTER - SOLE SOURCE	\$	649			
POXX18114577	ELECTRICAL AND COMMUNICATION 0310	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE	\$	1,395			
POXX18114851	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN TOOL L L C - SOLE SOURCE	\$	10,680			
		Total Prison Few OR No	\$	8,886,654			
WATER							
181064	Quickview Haloptic Camera System	Quickview Haloptic Camera System	\$	33,685	SSE Sole Source	SSE \$	33,685
181169	Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tri	Petrongolo Contractors Inc.	\$	735,034			
181173	Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn	Philip Pio Construction, Inc.	\$	1,029,945			
181270	Water Relay, Sewer Reconstruction, GSI New Construction, GSI Sewer @ Cleveland/Gratz/Greene/Roberts	Carusone Construction, Inc.	\$	714,530			
181271	Water Relay, Sewer Reconstruction, GSI New Construction @ Ellsworth / Federal / Wharton	Petrongolo Contractors, Inc.	\$	1,349,758			
181272	Water Relay, GSI New Construction, GSI Sewer @ Bridge/Creston/Darrah/Penn	SERAVALLI CONSTRUCTION CO INC	\$	1,366,332		SOP \$	5,195,599
181273	Water Relay, Sewer Reconstruction, GSI New Construction @ Weikel / Witte / Gaul	Philip Pio Construction, Inc.	\$	957,960			
181274	Relay-Water Mains,Reconstruction-Sewers,Construction-Green Infrastrctr (PLA)	Nello Construction Co	\$	965,998			

181275	Water Relay, GSI New Construction @ Corinthian / Fairmount	Petrongolo Contractors, Inc.	\$	651,000	
181430	Water Relay, Sewer Reconstruction @ Bancroft Street - Emergency	Carusone Construction	\$	276,940	
181714	Bid 2935 - Water Relay, GSI New Construction - Point Breeze / 26th	SERAVALLI INC.	\$	185,160	PW
181722	Water Main Relay @ Rhawn & Roos. Blvd	Philip PIO CONSTRUCTION INC	\$	385,890	
181723	Relay of Water mains and Sewer Reconstruction @ 52nd/53rd/Gainor	Petrongolo Contracting, Inc.	\$	2,221,418	
181724	Water Main Relay @ Alicia / Marchman / Ferndale	SERAVALLI CONSTRUCTION CO INC	\$	1,335,325	
181725	Water Relay/Sewer Reconstruction @ Cross / Wilder / 9th / 10th	NELLO CONSTRUCTION CO INC	\$	1,361,680	
181726	Relay of water mains and reconstruction of sewers in Bellevue form N. 21st St. to N. 22nd. St., Uber St. from We	Carusone Construction, Inc.	\$	2,410,839	
182106	Relay of Water Mains in Reservoir Drive from N. 33rd St to Diamond Drive	Philip PIO CONSTRUCTION INC	\$	634,100	
182113	Relay of Water Mains in South St from S. 22nd St to S. 25th St.	J P C GROUP INC	\$	443,853	
182114	Relay of Water Mains and Construction of Green Infrastructure in Helen St	Philip PIO CONSTRUCTION INC	\$	819,395	
182115	Relay of Water Mains & Reconstruction of Sewers in Gross Street	NELLO CONSTRUCTION CO INC	\$	760,325	
182116	Relay of Water Mains and Green Infrastructure in Cedar Avenue	Petrongolo Contractors Inc.	\$	819,240	
182117	Relay of Water Mains and Reconstruction of Sewers & GSI in Leithgow Street	J P C GROUP INC	\$	1,140,706	
182118	Relay of Water Mains, Reconstruction of Sewer & Green Infrastructure in Arlington St (PLA)	SERAVALLI CONSTRUCTION CO INC	\$	1,430,425	
182567	Water Relay, Sewer Reconstruction, GSI @ Conestoga / Thompson	JPC Group, Inc.	\$	1,677,009	
182568	Relay of Water Mains & Reconstruction of Sewers in 31st S	CARUSONE CONSTRUCTION INC	\$	680,331	
182569	Water Relay and Sewer Reconstruction @ Haverford & 42nd	Petrongolo Contractors, Inc.	\$	1,547,605	
182570	Water Relay, Sewer Reconstruction, GSI @ Watkins / Fernon / Mc Clellan	Tony De Paul & Son	\$	1,548,500	
182571	Water Relay, Sewer Reconstruction, GSI @ Master / Wanamaker / Hobart	Tony De Paul & Son	\$	2,012,764	
182588	Water Relay @ Moreland, Mermaid, Northwestern	Seravalli Inc.	\$	342,303	
182726	Water Relay, Sewer Reconstruction @ Thayer Street E from E St to F St	JPC Group, Inc.	\$	592,791	
182745	GSI New Construction and GSI Sewer @ Wharton Square Greening Improvements	MECO CONSTRUCTION INC.	\$	747,716	
182746	GSI New Construction and GSI Sewer @ Erie, Francis Hopkins, and Mariana Bracetti	TONY DE PAUL & SON	\$	967,236	
182747	GSI New Construction @ Kingessing Rec Center and Street Location	Gessler Construction Co, Inc.	\$	926,725	
182748	GSI New Construction and GSI Sewer @ Buist Avenue Green Streets and Buist Park Improvements	BRIGHTLINE CONSTRUCTION INC.	\$	1,442,344	
182810	GSI New Construction and GSI Sewer @ Point Breeze Vacant Lot	J P C GROUP INC	\$	929,695	
182811	GSI New Construction and GSI Sewer @ Erie and Rising Sun Street	MECO CONSTRUCTION INC	\$	290,416	
1820066	General Consultant Services	Source Molecular Corporation	\$	60,000	
1820400	General Consultant Services	Suburban Testing Labs, Inc.	\$	220,000	
1620003-01	General Consultant Services	Drexel University	\$	300,000	
1620252-02	General Consultant Services	inContact, Inc.	\$	800,000	
POXX18101021	WISKI Software Annual Support and Maintenance	KISTERS North America, Inc.	\$	26,423	SOP Sole Source
POXX18104230	PCSWMM Enterprise for Microsoft Windows	Computational Hydraulics Int.	\$	5,440	SOP Sole Source
POXX18105958	WinCan Analyst Software to store & analysis	WinCan LLC	\$	7,400	SOP Sole Source
POXX18108484	Attendance Management time clock and software	Time & Parking Controls LLC	\$	27,215	SOP Sole Source
POXX18108560	Laboratory Equipment and Accessories	Laboratory Services Bldg.	\$	16,972	SOP Sole Source
POXX18109741	Safety Management Software Licenses # 764 0216	Predictive Solutions Corp.	\$	1,000	
POXX18115881	Plumbing/ Air Conditioning	Exeter Supply Company INC	\$	31,972	
POXX18118239	Microcystins/Nodularins & Microcystins Proficiency Program, Etc. 0317	Abraxis LLC.	\$	5,020	
POXX18120247	Renewal Licenses 0216	Wincan LLC	\$	5,900	
POXX18121726	Incident Tracker 0216	McKula Inc	\$	2,900	
			\$	37,245,216	
					PW \$ 8,047,497 \$ 13,276,781

TOTAL FEW OR NO/SOLE SOURCE	\$ 129,333,710
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		SSE Citywide			
181496	Maintenance and Repair on Facsimile Transceivers (FAX) - Sch. 497-01	Nice Systems, Inc	\$	101,203	Sole Source
181053	Laboratory and Science Supplies and Small Apparatus Instrumentation	FISHER SCIENTIFIC CO L L C	\$	1,078,000	
181554	Hach Instruments, Parts, Supplies and Service	HACH CO	\$	173,286	
182260	Fire Vehicles Apparatus Replacement Parts	FIRE LINE EQUIPMENT LLC	\$	206,190	
182261	Fire Vehicles Apparatus Replacement Parts	CAMPBELL SUPPLY CO LLC	\$	32,000	
182262	Fire Vehicles Apparatus Replacement Parts	COMPRESSED AIR SYSTEMS INC	\$	32,000	
182263	Fire Vehicles Apparatus Replacement Parts	EMERGENCY EQUIPMENT SALES LLC	\$	74,380	
182377	Fire Vehicles Apparatus Replacement Parts	FIRE LINE EQUIPMENT LLC	\$	32,000	
182380	Fire Vehicles Apparatus Replacement Parts	CAMPBELL SUPPLY CO LLC	\$	32,000	
182382	Fire Vehicles Apparatus Replacement Parts	EMERGENCY EQUIPMENT SALES LLC	\$	32,000	
181401	Water Treatment Chemicals	TANNER INDUSTRIES INCORPORATED	\$	284,720	
181402	Water Treatment Chemicals	CARMEUSE LIME INC	\$	472,963	
181403	Water Treatment Chemicals	KEMIRA WATER SOLUTIONS INC	\$	7,401,750	
181404	Water Treatment Chemicals	SOLVAY FLUORIDES LLC	\$	439,920	
181405	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$	2,333,250	
181406	Water Treatment Chemicals	UNIVAR USA INC	\$	1,326,620	
181407	Water Treatment Chemicals	KUEHNE CHEMICAL COMPANY INC	\$	5,834,014	
181408	Water Treatment Chemicals	BUCKMANS INC	\$	58,800	

181409	Water Treatment Chemicals	EARTH SCIENCE LABORATORIES INC	\$	125,504	
181671	Water Treatment Chemicals	BUCKMANS INC	\$	207,150	
181672	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$	332,072	\$ 72,064,781
181673	Water Treatment Chemicals	POLYDYNE INC	\$	153,870	
181990	Water Treatment Chemical - Potassium Permanganate	CARUS CORP	\$	764,982	
Total CityWide Few OR No			\$	21,528,673	



Department of
Commerce

CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

EOP DATA SUPPLEMENT

FISCAL
YEAR
2018

**ANNUAL
REPORT**

PRIVATE / NON PROFIT PROJECTS

FISCAL YEAR 2018

#	PROJECT NAME	BUDGET*	PAID	EOP STATUS	M/WBE GOALS	MBE ACTUAL	WBE ACUTAL	M/WBE ACTUAL	M/WBE VARIANCE
1	FOUNDERS 6 ANATOMIC PATHOLOGY	\$6.39	\$6.39	ACTIVE	25.00%	35.50%	3.42%	38.92%	13.92%
2	NEUROBEHAVIORAL SCIENCES BUILDING	\$42.45	\$42.45	ACTIVE	25.00%	20.23%	9.76%	29.99%	4.99%
3	NEW COLLEGE HOUSE	\$85.26	\$85.26	ACTIVE	25.00%	6.07%	5.12%	11.19%	-13.81%
4	PPMC ADVANCED CARE HOSPITAL PAVILION	\$68.63	\$68.63	ACTIVE	25.00%	15.23%	8.36%	23.59%	-1.41%
5	P.H. WEST END SERVICE BUILDING	\$9.72	\$9.72	ACTIVE	25.00%	18.63%	6.62%	25.25%	0.25%
6	PPMC SPECIALTY CARE FIT-OUT	\$19.55	\$19.55	ACTIVE	25.00%	15.86%	5.74%	21.60%	-3.40%
7	SOUTH PAVILION EXPANSION	\$136.89	\$136.89	ACTIVE	25.00%	18.39%	8.83%	27.22%	2.22%
8	SILVERSTEIN/STEMMLER CHILLED WATER UPGRADE	\$14.87	\$14.87	ACTIVE	25.00%	23.82%	8.39%	32.21%	7.21%
9	THE STUDY AT UNIVERSITY CITY	\$17.01	\$17.01	ACTIVE	30.00%	4.00%	8.00%	12.00%	-18.00%
10	LOVE PARK PARKING GARAGE	\$9.20	\$0.00	ACTIVE	32.00%	NO DATA	NO DATA	NO DATA	NO DATA
11	LOVE PARK PLAZA	\$2.15	\$2.15	ACTIVE	32.00%	3.26%	11.62%	14.88%	-17.12%
12	MODULE 7	\$34.66	\$34.66	ACTIVE	25.00%	23.21%	8.41%	31.62%	6.62%
13	PERRY WORLD HOUSE	\$10.00	\$10.00	ACTIVE	25.00%	23.00%	2.00%	25.00%	0.00%
14	RICHARDS RENOVATIONS	\$6.90	\$6.90	ACTIVE	25.00%	16.16%	20.00%	36.16%	11.16%
15	W/ELEMENT PHILADELPHIA HOTELS	\$163.01	\$0.00	ACTIVE	35.00%	20.00%	6.00%	NO DATA	NO DATA
16	WILLIAM DICK ELEMENTARY SCHOOL	\$0.67	\$0.00	ACTIVE	25.00%	15.00%	18.00%	33.00%	8.00%
17	THE MUSEUM OF THE AMERICAN REVOLUTION	\$48.59	\$48.59	ACTIVE	25.00%	13.20%	11.96%	25.16%	0.16%
18	VERIZON	\$672.37	\$672.37	ACTIVE	30.00%	0.01%	5.47%	5.48%	-24.52%
19	BENJAMIN FRANKLIN PARKWAY IMPROVEMENTS	\$17.00	\$17.00	ACTIVE	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
20	COMCAST TOWER TWO	\$895.22	\$290.32	ACTIVE	32.00%	10.91%	24.47%	35.38%	3.38%
21	PAFA MASTER PLAN PHASE 1	\$2.00	\$2.00	ACTIVE	10.00%			NO DATA	NO DATA
22	PCAM SOUTH TOWER	\$65.26	\$65.26	ACTIVE	25.00%	13.54%	8.80%	22.34%	-2.66%
23	WILLIAM CRAMP SCHOOLYARD IMPROVEMENT PROJECT	\$0.45	\$0.45	ACTIVE	0.00%	18.00%	9.00%	27.00%	27.00%
24	PLAZA ALLEGHENY	\$16.00	\$0.00	ACTIVE	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
25	FASHION OUTLETS OF PHILADELPHIA	\$100.00	\$8.57	ACTIVE	30.00%	1.72%	20.18%	21.90%	-8.10%
26	EAST MARKET ST.	\$120.00	\$98.21	ACTIVE	30.00%	12.00%	3.00%	15.00%	-15.00%
27	MT. SINAI TOWNHOUSES	\$25.00	\$0.00	ACTIVE	30.00%	0.00%	0.00%	NO DATA	NO DATA
28	PAFA 5TH FLOOR FIT OUT	\$4.00	\$4.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
29	537 N. 3RD ST.		\$0.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
30	UNIVERSITY CROSSINGS ADA RAMP	\$0.75	\$0.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
31	LINCOLN SQUARE	\$98.29	\$98.29	ACTIVE	30.00%	4.06%	1.00%	5.06%	-24.94%
32	ART MUSEUM CORE PROJECT	\$200.00	\$0.00	ACTIVE	30.00%	0.45%	1.62%	2.07%	-27.93%
33	NEW LIBRARY PROJECT	\$30.60	\$4.60	ACTIVE	30.00%	3.51%	11.70%	15.21%	-14.79%
34	STUDENT HEALTH AND WELLNESS CENTER	\$17.91	\$0.00	ACTIVE	30.00%	0.01%	0.19%	0.20%	-29.80%
35	WILLIAM PENN DEMOLITION & PRACTICE FIELD	\$11.18	\$11.18	ACTIVE	30.00%	23.89%	17.28%	41.17%	11.17%
36	BREWERY TOWN			ACTIVE		NO DATA	NO DATA	NO DATA	NO DATA
37	PENN MEDICINE NEW PATIENT PAVILION	\$606.23	\$332.10	ACTIVE	35.00%	7.76%	6.42%	14.18%	-20.82%
38	BALLPARK SERVICES BUILDING	\$10.86	\$10.86	ACTIVE	35.00%	1.68%	20.06%	21.74%	-13.26%
39	PHILADELPHIA POLICE HEADQUARTERS	\$191.00		ACTIVE					
40	ART MUSEUM (ESCO) PROJECT			ACTIVE	35.00%				
41	ADCO - MM GIRARD27	\$18.00	\$0.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
42	1200 CHESTNUT STREET	\$3.00	\$0.00	CANCELLED	32.00%	NO DATA	NO DATA	NO DATA	NO DATA
43	BLUE HORIZON	\$20.00	\$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
44	BROAD & WASHINGTON		\$0.00	CANCELLED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
45	ISLAND AVENUE MARRIOTT	\$20.00	\$0.00	CANCELLED	24.00%	NO DATA	NO DATA	NO DATA	NO DATA
46	ONE FRANKLIN SQUARE 401 RACE STREET	\$40.00	\$0.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
47	TEMPLE UNIVERSITY JEANES HOSPITAL PARKING GARAGE		\$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
48	WOMEN AGAINST ABUSE		\$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
49	MOTOROLA INCORPORATED	\$34.50	\$34.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
50	LINCOLN FINANCIAL FIELD	\$49.15	\$49.15	CLOSED	28.00%	25.85%	20.45%	46.30%	18.30%
51	MORMON TEMPLE	\$84.90	\$84.90	CLOSED	25.00%	16.67%	17.28%	33.95%	8.95%

52	DILWORTH PLAZA	\$46.12	\$46.12	CLOSED	30.00%	21.03%	4.09%	25.12%	-4.88%
53	CHOP BUERGER CENTER	\$337.80	\$337.80	CLOSED	35.00%	25.79%	18.40%	44.19%	9.19%
54	EVO CIRA CENTER SOUTH	\$90.21	\$90.21	CLOSED	33.00%	18.00%	23.00%	41.00%	8.00%
55	LANCASTER AVE (34TH & LANCASTER)	\$86.70	\$86.70	CLOSED	27.00%	18.00%	10.00%	28.00%	1.00%
56	UNIVERSITY SCIENCE BUILDING (SERC)	\$91.60	\$91.60	CLOSED	35.00%	19.39%	13.89%	33.28%	-1.72%
57	HEALTH SCIENCE CAMPUS REPLACEMENT PARKING GARAGE	\$12.75	\$12.75	CLOSED	35.00%	12.59%	25.98%	38.57%	3.57%
58	3600 CIVIC CENTER BLVD GARAGE	\$34.80	\$34.80	CLOSED	25.00%	7.65%	8.21%	15.86%	-9.14%
59	SISTER CITIES	\$1.70	\$1.70	CLOSED	23.00%	26.00%	49.00%	75.00%	52.00%
60	CHEM 73	\$5.84	\$5.84	CLOSED	25.00%	29.41%	17.56%	46.97%	21.97%
61	ST. JOSEPH'S UNIVERSITY	\$25.30	\$25.30	CLOSED	35.00%	13.00%	39.00%	52.00%	17.00%
62	STEINBERG HALL/DIETRICH HALL	\$15.90	\$15.90	CLOSED	25.00%	23.56%	18.17%	41.73%	16.73%
63	P.H. LAB RENOVATION	\$5.06	\$5.06	CLOSED	25.00%	11.50%	28.20%	39.70%	14.70%
64	PENN ARCH BUILDING RENOVATION	\$13.65	\$13.65	CLOSED	25.00%	8.78%	27.53%	36.31%	11.31%
65	MAYER RESIDENCE HALL	\$6.32	\$6.32	CLOSED	25.00%	12.73%	23.09%	35.82%	10.82%
66	XFINITY LIVE!	\$18.50	\$18.50	CLOSED	35.00%	33.00%	14.00%	47.00%	12.00%
67	HUTCHINSON INFILL PROJECT	\$13.53	\$13.53	CLOSED	25.00%	14.68%	16.70%	31.38%	6.38%
68	MITCHELL & HILARIE MORGAN HALL	\$154.70	\$154.70	CLOSED	35.00%	28.00%	13.00%	41.00%	6.00%
69	PENN SINGH NANOTECH CENTER	\$22.27	\$22.27	CLOSED	25.00%	6.33%	23.62%	29.95%	4.95%
70	RAVDIN 3 STEM CELL	\$7.80	\$7.80	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
71	SHOEMAKER GREEN	\$5.49	\$5.49	CLOSED	25.00%	23.32%	3.65%	26.97%	1.97%
72	BARNES FOUNDATION	\$150.00	\$150.00	CLOSED	30.00%	28.50%	8.30%	36.80%	6.80%
73	WASHINGTON SQUARE PROJECT	\$12.79	\$12.79	CLOSED	25.00%	12.85%	11.69%	24.54%	-0.46%
74	P.H. PRESTON	\$6.72	\$6.72	CLOSED	25.00%	0.42%	23.97%	24.39%	-0.61%
75	PHILADELPHIA ZOO INTERMODAL TRANSPORTATION/STREETSCAPE (ZOO CAPITAL PROJECTS)	\$18.90	\$18.90	CLOSED	33.00%	20.00%	13.00%	33.00%	0.00%
76	CONVENTION CENTER PARKING FACILITY	\$18.00	\$18.00	CLOSED	28.00%	16.80%	8.40%	25.20%	-2.80%
77	DREXEL LEBOW BUSINESS SCHOOL	\$70.30	\$70.30	CLOSED	30.00%	17.00%	10.00%	27.00%	-3.00%
78	SMILOW TRANSLATIONAL CENTER (TRC)	\$243.93	\$243.93	CLOSED	25.00%	17.30%	3.40%	20.70%	-4.30%
79	CHESTNUT STREET HOUSING	\$97.60	\$97.60	CLOSED	30.00%	13.00%	11.00%	24.00%	-6.00%
80	MANN CENTER FOR THE PERFORMING ARTS	\$1.10	\$1.10	CLOSED	39.00%	32.00%	0.00%	32.00%	-7.00%
81	MIXED USE PARKING GARAGE 11TH & MONTGOMERY	\$17.90	\$17.90	CLOSED	35.00%	6.84%	19.93%	26.77%	-8.23%
82	CAMPUS INN (HOMEWOOD SUITES)	\$50.00	\$50.00	CLOSED	37.00%	29.23%	0.19%	29.42%	-7.58%
83	ART HANDLING	\$32.08	\$32.08	CLOSED	30.00%	17.39%	7.90%	25.29%	-4.71%
84	SUGARHOUSE CASINO	\$60.00	\$60.00	CLOSED	35.00%	17.00%	9.00%	26.00%	-9.00%
85	SILVERSTEIN 4 OPERATING ROOM	\$14.87	\$14.87	CLOSED	25.00%	13.22%	10.89%	24.11%	-0.89%
86	1801 VINE ST. - FAMILY COURT BUILDING	\$55.00	\$0.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
87	GREGORY COLLEGE HOUSE RENOVATION	\$6.43	\$6.43	CLOSED	25.00%	21.80%	12.75%	34.55%	9.55%
88	RODIN SQUARE PROJECT	\$84.94	\$84.94	CLOSED	25.00%	1.00%	3.50%	4.50%	-20.50%
89	FAMILY HEALTH CENTER	\$42.50	\$42.50	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
90	HANK GATHERS RECREATION CENTER (2501 W. DIAMOND ST)	\$0.38	\$0.38	CLOSED	15.00%	0.00%	17.97%	17.97%	2.97%
91	COLUMBIA FIELD - ST JOSEPH'S PREP	\$2.00	\$2.00	CLOSED	25.00%	13.70%	12.70%	26.40%	1.40%
92	DELAWARE VALLEY INTELLIGENCE CENTER	\$20.00	\$20.00	CLOSED	35.00%			NO DATA	NO DATA
93	SCHUYLKILL RIVER DEVELOPMENT CORP.	\$5.10	\$5.10	CLOSED	15.00%	NO DATA	NO DATA	NO DATA	NO DATA
94	THE GRANARY PROJECT	\$40.00	\$40.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
95	1400 SPRING GARDEN STREET	\$20.00	\$20.00	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
96	CHELTEN PLAZA DEVELOPMENT	\$10.00	\$10.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
97	LENFEST PLAZA	\$1.50	\$1.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
98	PARKWEST TOWN CENTER	\$50.00	\$50.00	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
99	RACE STREET PIER (DRWC)	\$5.60	\$5.60	CLOSED	NO DATA	11.00%	25.40%	36.40%	NO DATA
100	DIETZ & WATSON	\$50.00	\$50.00	CLOSED	22.00%	3.00%	3.00%	6.00%	-16.00%
101	PHILADELPHIA BIOSOLIDS SERVICES	\$21.75	\$21.75	CLOSED	30.20%	50.00%	10.00%	60.00%	29.80%
102	PERELMAN CENTER FOR POLITICAL SCIENCE AND ECONOMICS	\$50.00	\$41.42	CLOSED	30.00%	16.42%	14.61%	31.03%	1.03%
103	1919 MARKET (NO EOP ON FILE)	\$90.00	\$69.80	CLOSED	0.00%	16.00%	13.00%	29.00%	29.00%
104	1601 VINE TOWER AND MEETING HOUSE	\$83.48	\$83.48	closed	25.00%	12.53%	8.00%	20.53%	-4.47%
105	FMC TOWER	\$372.97	\$187.54	CLOSED	33.00%	13.52%	14.37%	27.89%	-5.11%
106	TECH FREIRE CHARTER SCHOOL	\$7.29	\$0.00	CLOSED	30.00%	6.60%	28.60%	35.20%	5.20%
107	ALOFT HOTEL	\$28.67		CLOSED	30.00%	16.32%	6.65%	22.97%	-7.03%
108	WEXFORD SCIENCE AND TECHNOLOGY - UNIVERSITY CITY HIGH SCHOOL	\$1,200.00	\$8.20	PLANNING	35.00%	27.00%	10.00%	37.00%	2.00%
109	RIVER WALK	\$375.00	\$0.00	PLANNING	25.00%	NO DATA	NO DATA	NO DATA	NO DATA

110	SCIENERGY/BLUE HILL	\$6.60	\$0.00	PLANNING	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
111	CHANCELLOR HOTEL		\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
112	40TH STREET TROLLEY PORTAL PROJECT		\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
113	THE ROYAL	\$12.60	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
114	TEMPORARY PEDESTRIAN BRIDGE		\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
115	UNIFIED CALL CENTER	\$30.00	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
116	THE JOSE MANUEL COLLAZO PARK RENOVATIONS	\$0.79	\$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
117	WEST PHILADELPHIA HIGH SCHOOL	\$42.00	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
118	9TH & WASHINGTON	\$50.00	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
119	SHARON BAPTIST SENIOR RESIDENCE	\$14.18	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
120	STADIUM CASINO PHILADELPHIA	\$265.00	\$0.00	PLANNING	58.00%	NO DATA	NO DATA	NO DATA	NO DATA
121	PHILLY CAM	\$0.40	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
122	BELMONT HOSPITAL REDEVELOPMENT		\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
123	2501 WASHINGTON AVE.	\$18.00	\$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
124	LASALLE RESIDENCE HALL	\$120.00	\$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
125	CCP BIOLOGY LAB	\$4.70	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
126	440 N. 15th St.	\$75.00	\$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
127	1300 FAIRMOUNT			PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
128	SCHUYLKILL YARDS (DREXEL SQUARE	\$9.80	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
129	19th & WALNUT	\$163.50	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
130	1801 LIACOURAS WALK	\$29.20	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
131	8306-10 STATE RD.	\$0.25	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
132	LIBERTY ON THE RIVER	\$1,400.00	\$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
133	3716-18-20 HAVERFORD	\$1.20	\$0.00	PLANNING					
134	PHILLIES PERIMETER HARDENING	\$10.00	\$0.00	PLANNING					
135	TANNER DUCKREY	\$0.30	\$0.00	PLANNING					
136	GATEWAY 1001 S. BROAD	\$193.00	\$0.00	PLANNING	35.00%				
137	Francisville Workforce Housing	\$2.70		PLANNING					
138	NEW PGW LIQUEFACTION FACILITIES AT PASSYUNK	\$61.00	\$0.00	PLANNING	35.00%				

OHCD / PRA PROJECTS

FISCAL YEAR 2018

#	PROJECT NAME	COST (\$ MILLION)	STATUS	M/WBE COMMITTED	M/WBE ACTUAL	M/WBE VARIANCE
1	LIBERTY 13	\$2.70	ACTIVE	0.00%	27.00%	27.00%
2	FAIRMOUNT GARDENS	\$16.00	ACTIVE	25.00%	35.00%	10.00%
3	WALNUT STREET TOWER	\$34.00	ACTIVE	0.00%	9.00%	9.00%
4	FLATS AT GIRARD POINTE	\$0.56	ACTIVE	0.00%	2.00%	2.00%
5	1639 TITAN ST	\$0.22	ACTIVE	25.00%	25.00%	0.00%
6	LIBERTY RESOURCES-4800 DISSTON ST.	\$1.20	ACTIVE	25.00%	22.00%	-3.00%
7	HABITAT FOR HUMANITY/NPCB- GRATZ/WILTS ST.	\$0.50	ACTIVE	25.00%	17.00%	-8.00%
8	PEC- 4030 HAVERFORD AVE	\$0.36	ACTIVE	25.00%	43.00%	18.00%
9	CARPENTER SQUARE, LP- 17TH & CARPENTER	\$6.38	ACTIVE	25.00%	15.00%	-10.00%
10	7837 TEMPLE ROAD	\$0.12	ACTIVE	18.00%	9.00%	-9.00%
11	GERMANTOWN AVENUE MIXED USE PROJECTS	\$0.59	ACTIVE	25.00%	7.00%	-18.00%
12	5935 KEMBLE AVENUE	\$0.23	ACTIVE	25.00%	5.00%	-20.00%
13	WELCH ROAD HCAP CONVERSION	\$0.32	ACTIVE	25.00%	19.00%	-6.00%
14	1122-30 HALL STREET	\$0.59	ACTIVE	0.00%	31.00%	31.00%
15	WEBSTER INVESTMENTS, -760 & 764 S.16TH ST.	\$0.24	ACTIVE	25.00%	28.00%	3.00%
16	3000 BLOCK OF STILES & CABOT ST	\$0.90	ACTIVE	25.00%	62.00%	37.00%
17	QUEEN AND MCKEAN IN-FILL	\$0.66	ACTIVE	25.00%	12.00%	-13.00%
18	MERRICK BUILDING-5301 RIDGE AVENUE	\$4.00	ACTIVE	29.00%	27.00%	-2.00%
19	WESGOLD LP-5100-22 MERION AVENUE	\$0.93	ACTIVE	30.00%	46.00%	16.00%
20	1800 BLOCK OF NO. 16TH ST./ MAZE GROUP	NO DATA	ACTIVE	0.00%	0.00%	0.00%
21	HAS MIXED USE DEVELOPMENT	NO DATA	ACTIVE	0.00%	0.00%	0.00%
22	POWERHOUSE DEVELOPMENT, INC 4403 MARPLE ST.	\$0.11	CLOSED	0.00%	0.00%	0.00%
23	5236 WEST BERKS SHAMROCK DEVELOPERS	\$0.14	CLOSED	18.00%	22.00%	4.00%
24	1322 VANKIRK STREET	\$0.19	CLOSED	18.00%	19.00%	1.00%
25	7165 GLENLOCH STREET	\$0.19	CLOSED	18.00%	12.00%	-6.00%
26	CASA FARNESE PHASE II	\$0.55	CLOSED	0.00%	90.00%	90.00%
27	4403 MARPLE STREET	\$0.18	CLOSED	25.00%	0.00%	-25.00%
28	ELI COURT APARTMENTS	\$0.57	CLOSED	25.00%	0.00%	-25.00%
29	749 N. UBER ST	\$0.25	CLOSED	25.00%	6.00%	-19.00%
30	6603 TACKAWANA STREET	\$0.16	CLOSED	17.00%	45.00%	28.00%
31	MY PLACE GERMANTOWN	\$1.40	CLOSED	0.00%	50.00%	50.00%
32	2200 LATONA STREET	\$0.23	CLOSED	47.00%	71.00%	24.00%
33	1343 PENNINGTON ROAD	\$0.19	CLOSED	27.00%	46.00%	19.00%
34	5015-19 BEAUMONT AVENUE	\$0.51	CLOSED	25.00%	44.00%	19.00%
35	1328 E. SHARP NACK	\$0.11	CLOSED	18.00%	35.00%	17.00%
36	7203 GUYER AVENUE	\$0.20	CLOSED	25.00%	40.00%	15.00%
37	3902 SPRING GARDEN	\$0.56	CLOSED	0.00%	38.00%	38.00%
38	1815-19 THOMPSON STREET APARTMENTS	\$1.06	CLOSED	0.00%	38.00%	38.00%

39	NICETOWN COURT II- HOUSING PARTNERS, LP	\$10.80	CLOSED	25.00%	38.00%	13.00%
40	POINT BREEZE HOMEOWNERSHIP	\$2.90	CLOSED	0.00%	22.00%	22.00%
41	LEHIGH PARK II	\$1.25	CLOSED	0.00%	36.00%	36.00%
42	HANCOCK MANOR	\$8.40	CLOSED	0.00%	35.00%	35.00%
43	7766 WOODBINE AVENUE	\$0.18	CLOSED	24.00%	34.00%	10.00%
44	PATRIOT HOUSE	\$2.40	CLOSED	0.00%	34.00%	34.00%
45	ANTHONY WAYNE SENIOR HOUSING PHASE II	\$12.20	CLOSED	22.00%	30.00%	8.00%
46	3909 HAVERFORD STREET	\$0.87	CLOSED	25.00%	32.00%	7.00%
47	1858 NORTH 16TH STREET	\$0.30	CLOSED	0.00%	32.00%	32.00%
48	ST. JOHN THE EVANGELIST	\$11.58	CLOSED	0.00%	32.00%	32.00%
49	OSUN VILLAGE	\$3.56	CLOSED	0.00%	32.00%	32.00%
50	SOUJOURNER HOUSE	\$2.20	CLOSED	25.00%	31.00%	6.00%
51	WPRE III	\$8.40	CLOSED	0.00%	30.00%	30.00%
52	LAWRENCE COURT I	\$13.26	CLOSED	0.00%	30.00%	30.00%
53	VILLANUEVA TOWNHOUSE PRESERVATION DEVELOP.	\$14.15	CLOSED	25.00%	30.00%	5.00%
54	HELP PHILADELPHIA HOMES	\$11.30	CLOSED	25.00%	27.00%	2.00%
55	IVY RESIDENCE II SENIOR APARTMENTS	\$8.51	CLOSED	0.00%	27.00%	27.00%
56	DIAMOND STREET III	\$9.30	CLOSED	0.00%	27.00%	27.00%
57	2607 SOUTH 73RD STREET	\$0.17	CLOSED	25.00%	27.00%	2.00%
58	6906 CEDAR PARK	\$0.15	CLOSED	25.00%	27.00%	2.00%
59	CECIL B. MOORE III	\$8.83	CLOSED	0.00%	27.00%	27.00%
60	728 SOUTH HICKS STREET	\$0.15	CLOSED	0.00%	27.00%	27.00%
61	1543 SOUTH 20TH ST.	\$0.23	CLOSED	25.00%	22.00%	-3.00%
62	1605 SOUTH 19TH STREET	\$0.22	CLOSED	25.00%	26.00%	1.00%
63	7815 FORREST AVENUE	\$0.19	CLOSED	27.00%	28.00%	1.00%
64	JANNIE'S PLACE	\$6.30	CLOSED	37.00%	38.00%	1.00%
65	NICETOWN COURT I	\$10.32	CLOSED	0.00%	25.00%	25.00%
66	4200 STILES STREET II	\$0.10	CLOSED	62.00%	62.00%	0.00%
67	CLIVEDEN STREET APARTMENTS	\$10.75	CLOSED	20.00%	22.00%	2.00%
68	ROXBOROUGH REHABILITATION PROJECT	\$1.00	CLOSED	25.00%	25.00%	0.00%
69	1838 MOORE STREET	\$0.24	CLOSED	25.00%	25.00%	0.00%
70	PASEO VERDE- 9TH & BERKS TOD LIHTC	\$30.00	CLOSED	0.00%	25.00%	25.00%
71	SHAMROCK DEVELOPERS- 5923 CRYSTAL ST.	\$0.17	CLOSED	22.00%	21.00%	-1.00%
72	JUDSON STREET PARKING	\$0.11	CLOSED	0.00%	24.00%	24.00%
73	TEMPLE INTERNATIONAL APTS.	\$13.45	CLOSED	0.00%	24.00%	24.00%
74	1211 WEBSTER ST	\$0.10	CLOSED	0.00%	24.00%	24.00%
75	1937 S. BOUVIER STREET	\$0.23	CLOSED	25.00%	24.00%	-1.00%
76	FORGOTTEN BLOCKS III	\$1.00	CLOSED	31.00%	30.00%	-1.00%
77	WPRE II	\$5.59	CLOSED	0.00%	23.00%	23.00%
78	1306 WEBSTER ST	\$0.10	CLOSED	0.00%	23.00%	23.00%
79	WILLIAM WAY SENIOR RESIDENCE	\$19.65	CLOSED	25.00%	23.00%	-2.00%
80	3101 GIRARD AVENUE	\$6.00	CLOSED	0.00%	23.00%	23.00%
81	814 SOUTH 12TH ST	\$0.10	CLOSED	0.00%	26.00%	26.00%
82	DIAMOND GREEN STUDENT HOUSING	\$15.40	CLOSED	0.00%	20.00%	20.00%
83	613 BENNER STREET	\$0.11	CLOSED	18.00%	13.00%	-5.00%

84	LYNCH ASSOCIATES, LLC- 946 BRIDGE ST.	\$0.16	CLOSED	25.00%	20.00%	-5.00%
85	STAWBERRRY MANSION	\$9.34	CLOSED	0.00%	20.00%	20.00%
86	EVELYN SANDERS PHASE 2	\$6.82	CLOSED	0.00%	20.00%	20.00%
87	1922 MIFFLIN STREET	\$0.24	CLOSED	25.00%	20.00%	-5.00%
88	HOME 2 HILTON 12TH & ARCH	\$33.30	CLOSED	0.00%	20.00%	20.00%
89	7164 JACKSON STREET	\$0.12	CLOSED	18.00%	12.00%	-6.00%
90	CHANDLER SUPPORTED INDEPENDENT LIVING	\$0.76	CLOSED	35.00%	28.00%	-7.00%
91	1911 PENFIELD STREET	\$0.19	CLOSED	25.00%	18.00%	-7.00%
92	NORTH PHILADELPHIA COMPLETE BLOCKS (PHASE I)	\$0.15	CLOSED	25.00%	18.00%	-7.00%
93	NUGENT SENIOR APARTMENT	\$17.00	CLOSED	25.00%	19.00%	-6.00%
94	SHERIDAN STREET GREEN AFFORDABLE HOUSING	\$3.40	CLOSED	32.00%	25.00%	-7.00%
95	STRAWBERRY MANSION HOMEOWNERSHIP	\$2.80	CLOSED	29.00%	22.00%	-7.00%
96	PRESSER SENIOR APARTMENTS	\$8.17	CLOSED	0.00%	17.00%	17.00%
97	4008 HAVERFORD AVE	\$0.23	CLOSED	0.00%	16.00%	16.00%
98	rites of passage	\$2.72	CLOSED	0.00%	16.00%	16.00%
99	FRANCISVILLE EAST	\$9.83	CLOSED	0.00%	15.00%	15.00%
100	7813 BAYARD STREET	\$0.25	CLOSED	25.00%	15.00%	-10.00%
101	PILGRIM GARDENS SENIOR HOUSING	\$9.40	CLOSED	26.00%	16.00%	-10.00%
102	SHAMROCK DEVELOPERS- 1322 VANKIRK STREET	\$0.12	CLOSED	0.00%	18.00%	18.00%
103	CLUB JAGUAR	\$0.12	CLOSED	0.00%	13.00%	13.00%
104	1833 ASHLEY STREET	\$0.20	CLOSED	25.00%	12.00%	-13.00%
105	ST. MARON'S HALL	\$11.00	CLOSED	25.00%	12.00%	-13.00%
106	AET ENTERPRISES, LLC- 1828 DALLAS RD.	\$0.19	CLOSED	28.00%	15.00%	-13.00%
107	6240 NORTH 18TH STREET	\$0.19	CLOSED	24.00%	9.00%	-15.00%
108	HABITAT FOR HUMANITY- 1815 N. GRATZ ST.	\$0.17	CLOSED	25.00%	8.00%	-17.00%
109	7128 GLENLOCH STREET	\$0.20	CLOSED	26.00%	9.00%	-17.00%
110	FATTAH HOMES I	\$1.70	CLOSED	0.00%	7.00%	7.00%
111	SARTAIN SCHOOL 3017-45 WEST OXFORD STREET	\$0.60	CLOSED	25.00%	6.00%	-19.00%
112	RAISE OF HOPE, INC.- BELFIELD AVE. HOMES	\$0.12	CLOSED	0.00%	5.00%	5.00%
113	CRANE ARTS	\$0.08	CLOSED	0.00%	2.00%	2.00%
114	OARC- 200-206 E. PENN STREET	\$1.13	CLOSED	24.00%	0.00%	-24.00%
115	FATTAH HOMES II	\$1.10	CLOSED	0.00%	0.00%	0.00%
116	WALNUT PARK PLAZA	\$3.30	CLOSED	25.00%	0.00%	-25.00%
117	MT. AIRY USA- 6556 N. WOODSTOCK ST.	NO DATA	CLOSED	25.00%	1.00%	-24.00%
118	728 S. HICKS STREET	NO DATA	CLOSED	0.00%	27.00%	27.00%
119	MT. VERNON MANOR APARTMENTS	NO DATA	CLOSED	25.00%	42.00%	17.00%
120	RENTAL PRESERVATION PROJECT	NO DATA	CLOSED	24.00%	32.00%	8.00%
121	2110 WANAMAKER STREET	NO DATA	CLOSED	25.00%	16.00%	-9.00%
122	4040 OGDEN STREET	\$0.90	PLANNING	24.00%	0.00%	-24.00%
123	SANSOM STREET DEVELOPMENT LP PHASE I	\$0.56	PLANNING	0.00%	0.00%	0.00%
124	70TH AND NORWITCH DRIVE	\$0.90	PLANNING	25.00%	0.00%	-25.00%
125	427-35 MASTER ST (UMBRELLA FACTORY PARKING)	\$0.15	PLANNING	25.00%	0.00%	-25.00%
126	729 N. UBER STREET	\$0.18	PLANNING	25.00%	0.00%	-25.00%
127	1957 73RD STREET	\$0.20	PLANNING	25.00%	0.00%	-25.00%
128	3000 BLOCK OF GIRARD AVE	\$0.85	PLANNING	25.00%	0.00%	-25.00%

129	8301 CHELWYNDE AVE	\$0.27	PLANNING	25.00%	0.00%	-25.00%
130	JOHN LIM KIM DO-1703-05 CECIL B. MOORE	\$0.68	PLANNING	25.00%	0.00%	-25.00%
131	LOOMSTYN DEVELOPMENT-530 N. 36TH ST.	\$0.18	PLANNING	25.00%	0.00%	-25.00%
132	PEOPLE'S EMERGENCY CENTER CDC	\$2.20	PLANNING	25.00%	0.00%	-25.00%
133	POWERHOUSE DEVELOPMENT, INC.	\$0.13	PLANNING	25.00%	0.00%	-25.00%
134	RYDER TRUCK RENTAL	\$0.10	PLANNING	25.00%	0.00%	-25.00%
135	S & I HOLDINGS, LLC-629 S. 49TH ST.	\$0.36	PLANNING	25.00%	0.00%	-25.00%
136	STEPHEN-SIN DEVELOPMENT- BREWERYTOWNSITES	\$0.80	PLANNING	25.00%	0.00%	-25.00%
137	TEMPLE NEST IV LP 1604 CARLISLE ST.	\$0.53	PLANNING	25.00%	0.00%	-25.00%
138	AQUINAS 2021 CHESTNUT ST, LP- 2021 CHESTNUT (DISTRICTS 2 AND 5)	\$32.77	PLANNING	35.00%	0.00%	-35.00%
139	9TH STREET MARKETPLACE, LLC	NO DATA	PLANNING	40.00%	0.00%	-40.00%
140	SANSOM STREET DEVELOPMENT LP PHASE III	NO DATA	PLANNING	100.00%	0.00%	-100.00%
141	439 BELGRADE STREET	NO DATA	PLANNING	0.00%	0.00%	0.00%
142	PHA- MANTUA WEST PROJECT	NO DATA	PLANNING	0.00%	0.00%	0.00%
143	SPRUCE ST. SENIOR RESIDENCE 249-57 S. 13TH ST.	NO DATA	PLANNING	0.00%	0.00%	0.00%
144	1800 N. 6TH STREET (DISTRICTS 5 AND 7)	\$9.14	CANCELLED	25.00%	0.00%	-25.00%
145	1347-51 NORTH FRONT STREET	\$0.08	CANCELLED	25.00%	0.00%	-25.00%
146	1415 AND 1419 NORTH 4TH STREET	\$0.40	CANCELLED	25.00%	0.00%	-25.00%
147	2451-53 FRANKFORD AVE	\$0.89	CANCELLED	25.00%	0.00%	-25.00%
148	2545 WHARTON STREET (REHAB)	\$0.10	CANCELLED	25.00%	0.00%	-25.00%
149	MANTUA WEST - SCATTERED SITE PROJECT	\$18.20	CANCELLED	30.00%	0.00%	-30.00%
150	PA BALLET PHASE I (DISTRICTS 2 AND 5)	NO DATA	CANCELLED	23.00%	0.00%	-23.00%
151	1709-11 OLIVE STREET	NO DATA	CANCELLED	25.00%	0.00%	-25.00%
152	2150 EAST WESTMORELAND (SMIP)	NO DATA	CANCELLED	25.00%	0.00%	-25.00%
153	332-52 EAST TIOGA ST	NO DATA	CANCELLED	25.00%	0.00%	-25.00%
154	1309-13 & 1319 N. 6TH STREET	NO DATA	CANCELLED	25.00%	0.00%	-25.00%
155	EASTWICK JV_84TH AND LINBERGH	NO DATA	CANCELLED	0.00%	0.00%	0.00%
156	EPIPHANY FELLOWSHIP	NO DATA	CANCELLED	0.00%	0.00%	0.00%
157	RPG CATHEDRAL 38TH AND CHESTNUT	NO DATA	CANCELLED	0.00%	0.00%	0.00%
158	3146 DIAMOND ST.	\$0.55	PLANNING	25.00%	0.00%	-25.00%
159	WYNNE THEATRE SENIOR RESIDENCES	\$16.37	PLANNING	27.00%	0.00%	-27.00%
160	FOURTH STREET LIGHTING IMPROVEMENT	NO DATA	PLANNING	25.00%	0.00%	-25.00%
161	46 SOUTH 44TH ST.	NO DATA	PLANNING	25.00%	0.00%	-25.00%
162	HABITAT FOR HUMANITY-2000 N. 16TH ST.	\$3.36	PLANNING	25.00%	0.00%	-25.00%
163	TASKER VILLAGE ENERGY UPDATES	\$0.41	PLANNING	20.00%	0.00%	-20.00%
164	NEWCOURTLAND APARTMENTS	\$8.45	PLANNING	22.00%	0.00%	-22.00%
165	MT. VERNON MANOR PHASE II	\$8.92	PLANNING	23.00%	0.00%	-23.00%
166	4600 BLOCK SANSOM	\$5.57	PLANNING	25.00%	0.00%	-25.00%
167	SLS INTERNATIONAL HOTEL AND RESIDENCE	\$200.00	PLANNING	27.00%	0.00%	-27.00%
168	MLK OLDER ADULT CENTER	NO DATA	PLANNING	25.00%	0.00%	-25.00%
169	CENTENNIAL VILLAGE	NO DATA	PLANNING	25.00%	0.00%	-25.00%
170	GERMANTOWN AVENUE YWCA	NO DATA	PLANNING	24.00%	0.00%	-24.00%
171	701-11 NORTH 34TH ST.	NO DATA	PLANNING	25.00%	0.00%	-25.00%
172	3405 WALLACE ST.	NO DATA	PLANNING	25.00%	0.00%	-25.00%
173	203-205 SUSQUEHANNA	NO DATA	PLANNING	25.00%	0.00%	-25.00%

174	2415 NORTH BROAD	NO DATA	PLANNING	30.00%	0.00%	-30.00%
175	161 W. Allegheny Avenue	\$1.06	PLANNING	22.00%	0.00%	-22.00%
176	415 W. Berks Street	\$1.26	PLANNING	25.00%	0.00%	-25.00%
177	1248-1252 S. 23RD STREET	\$1.05	PLANNING	35.00%	0.00%	-35.00%
178	815-19, 825-31 N. 15th St, 824-26 Burns St, 1522-24, 1536-38 Parrish St	\$2.07	PLANNING	35.00%	0.00%	-35.00%
179	5901-13, 5915-17, 5919-31 MARKET ST, 20-30 N. 59TH ST AND 5910-12 FILBERT ST	\$68.65	PLANNING	30.00%	0.00%	-30.00%
180	3712-20, 3713-17, 3723, 3729-33, 3735-39, & 3846 Melon Street and 653-655 N. 38th Street	\$11.10	PLANNING	35.00%	0.00%	-35.00%
181	2935-65 N. 2ND STREET	\$16.43	PLANNING	35.00%	0.00%	-35.00%
182	10R NOLAN COURT & 845-851 N. 15TH ST	\$1.85	PLANNING	35.00%	0.00%	-35.00%
183	1537 CECIL B. MOORE AVE	\$0.85	PLANNING	35.00%	0.00%	-35.00%
184	YR44 HEATER HOTLINE CONTRACT WITH ENERGY	\$1.00	PLANNING	25.00%	0.00%	-25.00%
185	SUSQUEHANNA SQUARE	\$13.29	PLANNING	25.00%	0.00%	-25.00%
186	DAUPHIN HOUSE	\$13.47	PLANNING	35.00%	0.00%	-35.00%
187	LIBERTY52: COMMUNITY INTEGRATION	\$10.15	PLANNING	25.00%	0.00%	-25.00%

PIDC PROJECTS

FISCAL YEAR 2018

#	PROJECT NAME	COST (MILLION)	STATUS	M/WBE GOAL	M/WBE ACTUAL	M/WBE VARIANCE
1	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%
3	2001 N. 59TH ST. (W & W REALTY CO., LLC)		CLOSED	20.00%		NO DATA
4	FRANCISVILLE SENIORS LP (1708 RIDGE AVE.)		CLOSED	NO DATA		NO DATA
5	GLOBE DYE WORKS (SMIP GRANT)		CLOSED	NO DATA		NO DATA
6	GREENING LEA (4700 LOCUST ST.)		CLOSED	35.00%		NO DATA
7	NAVY YARD LIFT BRIDGE MAINTENANCE	\$0.79	CLOSED	35.00%		NO DATA
8	PENNSYLVANIA ENVIRONMENTAL COUNCIL STORM WATER MANAGEMENT PROJECT		CLOSED	NO DATA		NO DATA
9	PHILABUNDANCE - PHILADELPHIA STORM WATER (3600 - 46 S. GALLOWAY ST.)	\$0.27	CLOSED	30.00%		NO DATA
10	PHILADELPHIA SHIPYARD BRIDGE MAINTENANCE REPAIRS	\$0.63	CLOSED	30.00%		NO DATA
11	PHILADELPHIA STREET LIGHTING MAINTENANCE		CLOSED	30.00%		NO DATA
12	ROXBOROUGH HIGH SCHOOL/FRIENDS OF GORGAS PARK STORM WATER MANAGEMENT GRANT		CLOSED	NO DATA		NO DATA
13	SDP GREEN INFRASTRUCTURE IMPLEMENTATION PROJECT (SMIP GRANT)		CLOSED	17.00%		NO DATA
14	SEPVIVA & FIRTH STS. (GREEN TREE GROUP CONTRACTING, LLC)		CLOSED	20.00%		NO DATA
15	TRUST FOR PUBLIC LAND - WILLIAM DICK ELEMENTARY SCHOOL (2498 W. DIAMOND)		CLOSED	25.00%		NO DATA
16	FRIENDS HOSPITAL STORMWATER REDUCTION PROJECT	\$0.53	PLANNING	20.00%		NO DATA
17	140 N. COLUMBUS BLVD.	\$3.30	PLANNING	24.00%		NO DATA
18	ASPIRA-ACE/DOUGHERTY SMP	\$0.98	PLANNING	40.00%		NO DATA
19	NEWMAN & COMPANY RAINWATER HARVESTING SYSTEM	\$0.50	PLANNING	32.00%		NO DATA
20	WESTINGHOUSE LIGHTING SMIP	\$0.32	PLANNING	25.00%		NO DATA
21	PIDC/NAVY YARD STREET LIGHTING MAINTENANCE		PLANNING	NO DATA		NO DATA

AVIATION PROJECTS																	
FISCAL YEAR 2018																	
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	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%
2	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%
3	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%
4	6963	2014	CLOSED	EDWARD J. MELONEY, INC.	\$6.67	\$6.46	\$0.20	\$0.91	\$1.10	\$0.26	4.03%	\$0.66	10.24%	\$0.92	16.52%	14.26%	-2.26%
5	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%
6	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%
7	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%
8	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%
9	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%
10	6958	2014	CLOSED	GROUND PENETRATION & RESTORATION, INC.	\$1.00	\$2.03	\$0.12	\$0.08	\$0.20	\$0.07	3.31%	\$0.27	13.43%	\$0.34	19.98%	16.73%	-3.25%
11	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%
12	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%
13	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%
14	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%
15	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%
16	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%
17	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%
18	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%
19	6906	2011	CLOSED	SURETY MECHANICAL SERVICES	\$0.69	\$0.64	\$0.00	\$0.14	\$0.14	\$0.00	0.00%	\$0.13	20.66%	\$0.13	21.00%	20.66%	-0.34%
20	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	22.40%	22.40%	-0.09%
21	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%
22	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%
23	6905	2011	CLOSED	PHILLIPS 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%
24	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%
25	6974	2015	CLOSED	PALMAN ELECTRIC CO.	\$1.41	\$1.11	\$0.14	\$0.25	\$0.39	\$0.10	8.73%	\$0.13	11.80%	\$0.23	27.92%	20.53%	-7.39%
26	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%
27	6932	2014	CLOSED	GROUND 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%
28	6969	2015	CLOSED	DJ KEATING	\$1.61	\$1.17	\$0.66	\$0.08	\$0.74	\$0.47	40.27%	\$0.02	1.79%	\$0.49	45.90%	42.06%	-3.84%
29	6953	2014	CLOSED	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%
30	6970	2015	CLOSED	EJ ELECTRIC	\$1.35	\$1.03	\$0.22	\$0.15	\$0.36	\$0.18	17.55%	\$0.12	11.73%	\$0.30	27.00%	29.28%	2.28%
31	6971	2015	CLOSED	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%
32	6973R	2015	CLOSED	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%
33	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	17.24%	21.66%	4.44%
34	6978	2015	CLOSED	DJ KEATING	\$4.36	\$0.93	\$0.92	\$0.70	\$1.61	\$0.54	58.38%	\$0.39	41.62%	\$0.93	37.00%	100.00%	63.00%
35	6979	2015	CLOSED	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%
36	6985	2015	ACTIVE	PALMAN ELECTRIC CO.	\$0.25	\$0.22	\$0.02	\$0.02	\$0.04	\$0.02	9.75%	\$0.01	3.04%	\$0.03	18.11%	12.79%	-5.32%
37	6980	2015	CLOSED	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
38	6984	2015	CLOSED	DOLAN MECHANICAL	\$1.55	\$1.26	\$0.19	\$0.16	\$0.34	\$0.14	11.19%	\$0.16	12.67%	\$0.30	21.99%	23.85%	1.86%
39	6983	2015	CLOSED	MULHERN ELECTRIC CO., INC.	\$1.15	\$1.10	\$0.00	\$0.26	\$0.26	\$0.00	0.00%	\$0.17	15.52%	\$0.17	23.00%	15.52%	-7.48%
40	6967	2015	ACTIVE	DJ KEATING	\$14.22	\$13.27	\$0.53	\$10.40	\$10.92	\$0.62	4.68%	\$0.14	1.06%	\$0.76	76.81%	5.74%	-71.07%
41	6993	2015	CLOSED	AP CONSTRUCTION	\$2.41	\$2.56	\$0.36	\$0.12	\$0.48	\$0.34	13.42%	\$0.01	0.23%	\$0.35	20.10%	13.65%	-6.45%
42	6987	2015	CLOSED	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%
43	6986	2015	ACTIVE	NORTH STAR CONTRACTING	\$1.95	\$2.14	\$0.26	\$0.29	\$0.54	\$0.34	15.72%	\$0.10	4.70%	\$0.44	27.85%	20.43%	-7.42%
44	6976	2015	CLOSED	ARMOUR & SONS ELECTRIC	\$2.95	\$0.60	\$0.44	\$0.29	\$0.73	\$0.39	65.09%	\$0.21	34.91%	\$0.60	24.77%	100.00%	75.23%
45	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%
46	6975	2015	CLOSED	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%
47	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%
48	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%
49	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%
50	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%
51	6977	2016	CLOSED	EJ ELECTRIC	\$3.99	\$3.49	\$0.48	\$0.40	\$0.88	\$0.54	15.35%	\$0.43	12.40%	\$0.97	22.00%	27.75%	5.75%
52	6402	2016	ACTIVE	WESCO ELECTRIC CO.	\$0.80	\$0.56	\$0.12	\$0.08	\$0.20	\$0.01	2.44%	\$0.08	14.02%	\$0.09	25.00%	16.47%	-8.53%
53	6982	2016	ACTIVE	AP CONSTRUCTION	\$2.00	\$0.01	\$0.31	\$0.22	\$0.53	\$0.01	76.22%	\$0.06	396.49%	\$0.07	26.59%	472.70%	446.11%
54	6981	2015	CLOSED	FIVE STAR, INC.	\$1.30	\$0.03	\$0.16	\$0.07	\$0.22	\$0.01	47.63%	\$0.01	52.38%	\$0.03	100.00%	83.00%	17.00%
55	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%
56	6998	2016	CLOSED	SERAVALLI, INC.	\$0.85	\$1.22	\$0.14	\$0.08	\$0.22	\$0.14	11.62%	\$0.07	6.01%	\$0.22	25.40%	17.64%	-7.76%
57	6407	2016	ACTIVE	MASON BUILDING GROUP	\$2.00	\$2.23	\$0.30	\$0.20	\$0.50	\$0.88	39.33%	\$0.69	31.04%	\$1.57	25.16%	70.37%	45.21%
58	6992	2016	ACTIVE	MIKE KOBITHEN ROOFING & INSULATION, INC.	\$3.95	\$3.38	\$0.59	\$0.39	\$0.99	\$0.00	0.00%	\$0.00	0.00%	\$0.00	25.00%	0.00%	-25.00%
59	6406	2016	ACTIVE	AP CONSTRUCTION	\$4.90	\$2.93	\$1.23	\$0.59	\$1.82	\$0.73	25.07%	\$0.24	8.03%	\$0.97	37.20%	33.10%	-4.10%
60	6416	2016	ACTIVE	JACK COHEN & CO., INC.	\$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%
61	6411	2016	ACTIVE	EJ ELECTRIC	\$0.68	\$0.50	\$0.10	\$0.07	\$0.17	\$0.15	30.18%	\$0.12	24.33%	\$0.27	25.00%	54.51%	29.51%
62	6413	2016	CLOSED	ATLANTIC SUBSEA, INC.	\$6.47	\$5.75	\$0.00	\$1.62	\$1.62	\$0.00	0.00%	\$1.62	28.09%	\$1.62	25.00%	28.09%	3.03%
63	6412	2016	ACTIVE	DOLAN MECHANICAL	\$7.42	\$6.41	\$1.11	\$0.74	\$1.86	\$0.69	10.75%	\$0.68	10.58%	\$1.37	25.00%	21.33%	-3.67%
64	6409	2016	CLOSED	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%
65	6408	2016	ACTIVE	ARMOUR & SONS ELECTRIC	\$0.14	\$0.11	\$0.02	\$0.01	\$0.03	\$0.02	14.14%	\$0.00	0.00%	\$0.02	25.00%	17.85%	-7.15%
66	6991	2016	CLOSED	AP CONSTRUCTION	\$0.97	\$0.75	\$0.16	\$0.12	\$0.27	\$0.11	15.14%	\$0.10	12.93%	\$0.21	28.17%	28.07%	-0.10%
67	6450	2018	PLANNING	AP CONSTRUCTION	\$2.12	\$0.00	\$0.21	\$0.11	\$0.32	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	15.00%	NO DATA	NO DATA

PUBLIC PROPERTY PROJECTS																
FISCAL YEAR 2018																
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 %
1	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%
2	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%
3	4123ROOF	2015	ACTIVE	ROBERT GANTER CONTRACTORS, INC.	\$1.95	\$1.82	\$0.23	\$1.72	\$1.95	\$0.23	12.42%	\$1.82	100.00%	\$2.05	100.00%	112.42%
4	4118ELEC	2013	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.80	\$0.98	\$0.04	\$0.24	\$0.28	\$0.14	13.97%	\$0.45	45.85%	\$0.59	34.73%	59.82%
5	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%
6	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%
7	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%
8	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%
9	4055GCON	2014	ACTIVE	A.P. CONSTRUCTION, INC.	\$1.67	\$1.26	\$0.33	\$0.32	\$0.65	\$0.41	32.40%	\$0.75	59.11%	\$1.15	39.00%	91.51%
10	4356MECH	2014	ACTIVE	DEVINE BROTHERS, INC.	\$2.16	\$1.86	\$0.50	\$0.16	\$0.66	\$0.58	31.01%	\$0.16	8.46%	\$0.73	30.39%	39.47%
11	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%
12	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%
13	4284GCON	2014	ACTIVE	BUILDING RESTORATION, INC.	\$1.50	\$2.89	\$0.00	\$0.00	\$0.00	\$2.25	77.79%	\$0.64	22.21%	\$2.89	0.00%	100.00%
14	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%
15	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%
16	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	1.96%	2.14%
17	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%
18	4799GCON	2013	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.05	\$1.04	\$0.18	\$0.08	\$0.26	\$0.18	17.43%	\$0.09	8.85%	\$0.27	24.75%	26.28%
19	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%
20	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%
21	4356GCON	2014	ACTIVE	HUNTER ROBERTS CONSTRUCTION GROUP	\$6.38	\$5.73	\$1.19	\$1.04	\$2.23	\$1.20	20.91%	\$1.06	18.52%	\$2.26	34.92%	39.43%
22	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%
23	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%
24	4356ELEC	2014	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$2.40	\$2.18	\$0.28	\$0.14	\$0.42	\$0.28	12.78%	\$0.12	5.59%	\$0.40	17.53%	18.37%
25	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%
26	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%
27	4126ELEC	2014	ACTIVE	CARR & DUFF, INC.	\$0.47	\$0.44	\$0.00	\$0.15	\$0.15	\$0.00	0.00%	\$0.07	15.43%	\$0.07	32.72%	15.43%
28	4142GCON	2015	ACTIVE	GESSLER CONSTRUCTION CO., INC.	\$0.64	\$0.11	\$0.06	\$0.58	\$0.64	\$0.02	17.84%	\$0.09	82.16%	\$0.11	100.00%	100.00%
29	4242MECH	2014	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.51	\$0.51	\$0.08	\$0.04	\$0.12	\$0.08	14.95%	\$0.04	8.28%	\$0.12	23.23%	21.00%
30	4247ROOF	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	\$1.12	\$0.85	\$0.08	\$0.20	\$0.28	\$0.08	9.73%	\$0.23	27.45%	\$0.32	24.73%	37.17%
31	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%
32	4222MECH	2014	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
33	4221GCON - CITYWIDE	2015	ACTIVE	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
34	4221MECH - CITYWIDE	2015	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.18	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	7.94%	\$0.01	1.27%	7.94%
35	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%
36	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%
37	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%
38	4220ELEC	2015	ACTIVE	PALMAN ELECTRIC CO.	\$1.00	\$0.37	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.00	0.53%	\$0.00	10.00%	0.53%
39	4220MECH	2015	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
40	4223PLUM	2014	ACTIVE	GENERAL ASPHALT PAVING CO.	\$1.00	\$0.44	\$0.00	\$0.05	\$0.05	\$0.00	0.00%	\$0.00	0.00%	\$0.00	5.34%	0.00%
41	4220GCON	2014	ACTIVE	PRESTIGE BUILDING CO., L.L.C.	\$5.00	\$0.34	\$0.06	\$0.01	\$0.07	\$0.06	17.12%	\$0.01	2.68%	\$0.07	1.33%	19.80%
42	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%
43	4509GCON	2015	ACTIVE	MURPHY QUIGLEY	\$4.16	\$1.36	\$0.52	\$0.12	\$0.64	\$0.11	7.88%	\$0.02	1.34%	\$0.13	15.46%	9.23%
44	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%
45	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%
46	4227ROOF	2015	ACTIVE	MCMULLEN ROOFING, INC.	\$1.07	\$0.53	\$0.15	\$0.12	\$0.27	\$0.15	29.05%	\$0.12	22.13%	\$0.27	25.04%	51.18%
47	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%
48	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%
49	4110MECH	2015	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.53	\$0.33	\$0.05	\$0.05	\$0.10	\$0.05	14.68%	\$0.05	14.79%	\$0.10	18.18%	29.47%
50	4127ELEC	2015	ACTIVE	HYDE ELECTRIC CORPORATION	\$0.36	\$0.34	\$0.04	\$0.00	\$0.04	\$0.04	12.63%	\$0.00	0.00%	\$0.04	12.00%	12.63%
51	4127GCON	2015	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.63	\$0.50	\$0.06	\$0.04	\$0.10	\$0.00	0.00%	\$0.06	11.34%	\$0.06	15.92%	11.34%
52	4654ELEC	2015	ACTIVE	CARR & DUFF INC.	\$0.45	\$0.45	\$0.00	\$0.03	\$0.03	\$0.00	0.00%	\$0.07	15.06%	\$0.07	6.60%	15.06%
53	4131GCON	2015	ACTIVE	MUNN ROOFING CORP.	\$0.98	\$0.85	\$0.00	\$0.98	\$0.98	\$0.00	0.00%	\$0.85	100.00%	\$0.85	100.00%	100.00%
54	4520ELBG	2015	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.29	\$0.26	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.04	15.61%	\$0.04	13.66%	15.61%
55	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%
56	4149ELEC	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$0.36	\$0.07	\$0.04	\$0.04	\$0.08	\$0.00	6.26%	\$0.00	6.26%	\$0.01	21.25%	12.53%
57	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%
58	4688GCON	2015	ACTIVE	MURPHY QUIGLEY COMPANY	\$1.67	\$1.42	\$0.38	\$0.00	\$0.38	\$0.37	25.97%	\$0.00	0.00%	\$0.00	22.87%	26.16%
59	4090ELEC	2015	ACTIVE	CARR & DUFF, INC.	\$0.88	\$0.76	\$0.11	\$0.05	\$0.16	\$0.11	14.02%	\$0.05	7.11%	\$0.16	18.02%	21.13%
60	4283ELEC	2015	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$0.31	\$0.28	\$0.00	\$0.01	\$0.01	\$0.00	0.00%	\$0.01	2.77%	\$0.01	2.77%	2.77%
61	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%
62	4149MECH	2015	ACTIVE	SURETY MECHANICAL SERVICES	\$1.37	\$0.25	\$0.17	\$0.14	\$0.31	\$0.05	18.36%	\$0.07	29.31%	\$0.12	22.97%	47.67%
63	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%
64	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%
65	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%
66	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%
67	4306ELEC	2012	ACTIVE	CARR & DUFF, INC.	\$0.21	\$0.21	\$0.00	\$0.16	\$0.16	\$0.00	0.00%	\$0.16	77.86%	\$0.16	77.79%	77.86%
68	4384ELEC	2013	ACTIVE	HYDE ELECTRIC GROUP	\$0.31	\$0.31	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.02	7.05%	\$0.02	7.00%	7.05%
69	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%

70	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%
71	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%
72	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%
73	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%
74	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%
75	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%
76	4108ELB	2016	ACTIVE	JOHN BEE, INC.	\$0.59	\$0.00	\$0.09	\$0.06	\$0.15	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	26.00%	NO DATA
77	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%
78	4436	2016	ACTIVE	KURTZ CONSTRUCTION COMPANY	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA
79	4060GCON	2016	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.69	\$0.00	\$0.14	\$0.24	\$0.37	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	22.00%	NO DATA
80	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%
81	4015GCON	2016	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.34	\$0.26	\$0.06	\$0.01	\$0.06	\$0.05	19.48%	\$0.00	0.00%	\$0.05	18.63%	19.48%
82	4108GCOE	2016	ACTIVE	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
83	4264ROOFELB	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	\$0.19	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
84	4840ELB	2016	ACTIVE	UNITED STATES ROOFING CORP.	\$0.18	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
85	4149ROOF	2015	ACTIVE	MCMULLEN ROOFING, INC.	\$0.46	\$0.35	\$0.05	\$0.02	\$0.07	\$0.06	18.62%	\$0.02	5.42%	\$0.08	15.00%	24.03%
86	4401ELEC	2016	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$0.15	\$0.08	\$0.02	\$0.02	\$0.04	\$0.00	0.00%	\$0.02	29.48%	\$0.02	24.00%	29.48%
87	4401MECH	2016	ACTIVE	HERMAN GOLDNER CO., INC.	\$0.58	\$0.13	\$0.13	\$0.13	\$0.26	\$0.00	0.00%	\$0.00	0.00%	\$0.00	45.00%	0.00%
88	4052GCON	2011	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.54	\$0.43	\$0.05	\$0.19	\$0.24	\$0.02	5.63%	\$0.10	22.18%	\$0.12	44.26%	27.81%
89	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	12.00%	11.88%
90	4916GCON	2012	ACTIVE	MCMULLEN 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%
91	4405ROOF	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	\$0.25	\$0.20	\$0.00	\$0.05	\$0.05	\$0.00	0.00%	\$0.05	26.49%	\$0.05	21.00%	26.49%
92	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%
93	4557ELBG	2015	ACTIVE	MURPHY QUIGLEY CO., INC.	\$1.56	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
94	4401GCON	2016	ACTIVE	PANNULLA CONSTRUCTION CO.	\$0.18	\$0.04	\$0.02	\$0.01	\$0.03	\$0.00	0.00%	\$0.00	0.00%	\$0.00	16.00%	0.00%
95	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%
96	4446ECMS	2015	ACTIVE	A. P. CONSTRUCTION, INC.	\$1.32	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
97	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%
98	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%
99	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%
100	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%
101	4915GCON	2015	ACTIVE	BENCARDINO EXCAVATING, INC.	\$0.90	\$0.75	\$0.13	\$0.05	\$0.19	\$0.13	17.96%	\$0.09	12.62%	\$0.23	21.00%	30.58%
102	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%
103	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%
104	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%
105	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%
106	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%
107	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%
108	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%
109	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%
110	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%
111	4025ELEC	2013	ACTIVE	MCGOLDRICK 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%
112	4824GCON	2016	ACTIVE	DONATO SPAVENTA & SONS, INC.	\$2.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
113	4017	2016	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.63	\$0.57	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.03	5.92%	\$0.03	5.80%	5.92%
114	4903GCON	2017	ACTIVE	J.P.C. GROUP, INC.	\$0.63	\$0.47	\$0.09	\$0.03	\$0.13	\$0.12	26.31%	\$0.01	1.50%	\$0.13	20.00%	27.80%
115	4911ABST	2017	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	\$1.50	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	13.93%	\$0.02	376.84%	\$0.02	0.00%	390.77%
116	4271ELEC	2016	ACTIVE	EAGLE I ELECTRIC	\$0.32	\$0.10	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.09	89.96%	\$0.09	7.00%	89.96%
117	4429ROOF	2017	ACTIVE	KURTZ CONSTRUCTION COMPANY	\$0.11	\$0.20	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.01	6.74%	\$0.01	17.00%	6.74%
118	4112GCON	2017	ACTIVE	SCHNEIDER RESTORATIONS	\$0.70	\$0.64	\$0.14	\$0.56	\$0.70	\$0.14	21.72%	\$0.20	31.80%	\$0.34	100.00%	53.52%
119	4258SPRR	2017	ACTIVE	AFFORDABLE FIRE PROTECTION, INC.	\$0.35	\$0.32	\$0.04	\$0.02	\$0.07	\$0.02	6.47%	\$0.02	5.55%	\$0.04	20.00%	12.02%
120	4083MECH	2012	CLOSED	JOHN BEE, INC.	\$0.51	\$0.50	\$0.09	\$0.05	\$0.14	\$0.11	21.52%	\$0.08	15.40%	\$0.19	27.00%	36.92%
121	4057ELB	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%
122	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%
123	4286GCON	2012	CLOSED	BUILDING RESTORATION	\$1.50	\$1.79	\$0.00	\$1.50	\$1.50	\$0.00	0.00%	\$1.79	100.00%	\$1.79	100.00%	100.00%
124	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%
125	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%
126	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%
127	4387ELB	2014	CLOSED	MUNN ROOFING GROUP	\$0.41	\$0.36	\$0.00	\$0.41	\$0.41	\$0.00	0.00%	\$0.36	100.00%	\$0.36	100.00%	100.00%
128	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%
129	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%
130	4537GCON	2011	CLOSED	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%
131	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%
132	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%
133	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%
134	4623GCON	2012	CLOSED	HUNTER ROBERTS CONSTRUCTION GROUP	\$1.90	\$7.99	\$0.83	\$0.74	\$1.57	\$1.56	19.51%	\$0.73	9.15%	\$2.29	82.45%	28.66%
135	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%
136	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%
137	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%
138	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%
139	4501MECH	2011	CLOSED	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%
140	4501GCONR	2011	CLOSED	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%
141	4501ELEC	2011	CLOSED	PALMAN ELECTRIC CO.	\$0.56	\$0.18	\$0.00	\$0.00	\$0.18	\$0.15	25.03%	\$0.00	0.00%	\$0.15	32.00%	25.03%
142	4081MECH	2011	CLOSED	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%
143	4082MECH	2012	CLOSED	SANTAPPAUL CORP. T/A LIMA OC	\$0.66	\$0.62	\$0.25	\$0.04	\$0.29	\$0.15	23.67%	\$0.04	7.21%	\$0.19	44.19%	30.88%
144	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%
145	4501PLUM	2011	CLOSED	SANTAPPAUL CORP. T/A LIMA OC	\$0.45	\$0.49	\$0.21	\$0.00	\$0.21	\$0.15	29.82%	\$0.00	0.00%	\$0.15	47.55%	29.82%

146	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%
147	4158GCON	2011	CLOSED	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%
148	4447ELBR	2012	CLOSED	MCMULLEN 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%
149	4157ELEC	2011	CLOSED	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%
150	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%
151	4082ELEC	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%
152	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%
153	4417GCON	2010	CLOSED	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%
154	4296ELEC	2012	CLOSED	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%
155	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%
156	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%
157	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%
158	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%
159	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%
160	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%
161	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%
162	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%
163	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%
164	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%
165	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%
166	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%
167	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%
168	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%
169	4085ELBE	2011	CLOSED	EDWARD J. MELONEY, INC.	\$0.45	\$0.00	\$0.06	\$0.05	\$0.12	\$0.12	NO DATA	\$0.11	NO DATA	\$0.22	25.65%	NO DATA
170	4088ROOF	2011	CLOSED	MCMULLEN ROOFING, INC.	\$0.58	\$0.61	\$0.09	\$0.06	\$0.14	\$0.09	14.82%	\$0.06	10.06%	\$0.15	25.00%	24.88%
171	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%
172	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%
173	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%
174	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%
175	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%
176	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%
177	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%
178	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%
179	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%
180	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%
181	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%
182	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%
183	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%
184	4623ELEC	2012	CLOSED	MULHERN ELECTRIC CO., INC.	\$0.43	\$2.04	\$0.25	\$0.10	\$0.35	\$0.25	12.35%	\$0.10	4.89%	\$0.35	82.60%	17.24%
185	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%
186	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%
187	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%
188	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%
189	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%
190	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%
191	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%
192	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%
193	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%
194	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%
195	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%
196	4527GCON	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$0.51	\$0.51	\$0.06	\$0.26	\$0.33	\$0.00	0.00%	\$0.17	32.88%	\$0.17	64.00%	32.88%
197	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%
198	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%
199	4052MECH	2013	CLOSED	ALL STATES MECHANICAL, LTD.	\$0.31	\$0.30	\$0.00	\$0.07	\$0.07	\$0.00	0.00%	\$0.07	23.97%	\$0.07	22.72%	23.97%
200	4235GCON	2014	CLOSED	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%
201	4306GCON	2012	CLOSED	SMITH CONSTRUCTION CO.	\$2.37	\$2.37	\$2.35	\$0.02	\$2.37	\$2.35	99.11%	\$0.02	0.89%	\$2.37	100.00%	100.00%
202	4110ELEC	2015	CLOSED	PALMAN ELECTRIC, INC.	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	9.78%	\$0.00	0.00%	\$0.00	9.77%	9.78%
203	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%
204	4218MECH	2013	CLOSED	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%
205	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%
206	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%
207	4131MECH	2015	CLOSED	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%
208	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%
209	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
210	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
211	4924ELEV	2018	PLANNING	OTIS ELEVATOR	\$11.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA
212	4924MECH	2018	PLANNING	GENERAL ASPHALT PAVING CO.	\$0.13	\$0.00	\$0.02	\$0.00	\$0.02	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	12.00%	NO DATA
213	4924ELEC	2018	PLANNING	MULHERN ELECTRIC CO., INC.	\$0.53	\$0.00	\$0.03	\$0.00	\$0.03	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	5.00%	NO DATA

STREETS PROJECTS																		
FISCAL YEAR 2018																		
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	3757R	2014	ACTIVE	CARR & DUFF, INC.	\$0.35	\$0.13	\$0.00	\$0.02	\$0.02	\$0.00	0.00%	\$0.01	7.22%	\$0.01	5.00%	7.22%	2.22%	
2	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%	
3	3797	2015	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$0.41	\$0.35	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.05	15.73%	\$0.05	10.59%	15.73%	5.14%	
4	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%	
5	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%	
6	3802	2016	ACTIVE	TONY DEPAUL & SON	\$1.90	\$1.65	\$0.11	\$0.48	\$0.59	\$0.18	10.89%	\$0.33	19.96%	\$0.51	31.16%	30.85%	-0.31%	
7	3795	2016	ACTIVE	DOLAN MECHANICAL	\$0.47	\$0.47	\$0.07	\$0.03	\$0.09	\$0.06	12.67%	\$0.03	6.06%	\$0.09	20.00%	18.73%	-1.27%	
8	3792	2016	ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$1.76	\$1.74	\$0.53	\$0.06	\$0.58	\$0.31	17.75%	\$0.00	0.00%	\$0.31	33.22%	17.75%	-15.47%	
9	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%	
10	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%	
11	3820	2017	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.94	\$0.93	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.14	14.72%	\$0.14	10.30%	14.72%	4.42%	
12	3805	2017	ACTIVE	PETRONGOLLO CONTRACTORS, INC.	\$0.72	\$0.45	\$0.07	\$0.04	\$0.11	\$0.05	10.65%	\$0.04	8.15%	\$0.08	15.00%	18.81%	3.81%	
13	3776	2016	ACTIVE	CARR & DUFF, INC.	\$0.50	\$0.22	\$0.00	\$0.05	\$0.05	\$0.00	0.00%	\$0.02	8.58%	\$0.02	10.00%	8.58%	-1.42%	
14	3847	2018	ACTIVE	OLIVIERI & ASSOCIATES, INC.	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	0.00%	NO DATA	NO DATA	
15	3735	2013	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$15.35	\$12.12	\$0.00	\$4.14	\$4.14	\$0.00	0.00%	\$3.38	27.86%	\$3.38	27.00%	27.86%	0.86%	
16	3766	2014	CLOSED	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%	
17	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%	
18	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%	
19	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%	
20	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%	
21	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%	
22	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%	
23	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%	
24	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%	
25	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%	
26	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%	
27	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%	
28	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%	
29	3670		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%	
30	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%	
31	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%	
32	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%	
33	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%	
34	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%	
35	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%	
36	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%	
37	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%	
38	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%	
39	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%	
40	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%	
41	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%	
42	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%	
43	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%	
44	3745	2013	CLOSED	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	
45	3744	2013	CLOSED	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	
46	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	
47	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%	
48	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	
49	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%	0.00%	0.00%	
50	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%	
51	3779	2015	CLOSED	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%	
52	3775	2015	CLOSED	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%	
54	3767	2014	CLOSED	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%	
55	3768	2015	CLOSED	SERAVALLI, INC.	\$5.65	\$4.86	\$0.28	\$0.57	\$0.85	\$0.34	7.01%	\$1.15	23.69%	\$1.49	15.05%	30.70%	15.65%	
56	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%	
57	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%	
58	3750	2013	CLOSED	TONY DEPAUL & SON	\$1.91	\$2.40	\$0.04	\$0.12	\$0.16	\$0.16	8.35%	\$0.16	6.87%	\$0.22	8.35%	9.23%	0.88%	
59	3738	2013	CLOSED	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%	
60	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	#VALUE!	
61	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%	
62	3806	2016	CLOSED	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%	
63	3816	2016	CLOSED	SOUTH STATE, INC.	\$2.78	\$2.54	\$0.22	\$0.58	\$0.79	\$0.15	5.79%	\$0.52	20.36%	\$0.66	28.52%	26.14%	-2.38%	
64	3813	2016	CLOSED	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%	
65	3798		PLANNING	TONY DEPA														

WATER PROJECTS																	
FISCAL YEAR 2018																	
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	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%
2	2370	2013	ACTIVE	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%
3	2315	2013	ACTIVE	ALL STATE POWER-VAC, INC.	\$1.06	\$0.68	\$0.01	\$0.01	\$0.02	\$0.08	12.40%	\$0.09	13.65%	\$0.18	2.00%	26.05%	24.05%
4	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	15.81%	25.87%	10.06%
5	2817	2009	ACTIVE	STONE HILL CONTRACTING CO., INC.	\$3.75	\$3.62	\$0.65	\$0.04	\$0.69	\$0.62	17.14%	\$0.05	1.26%	\$0.67	18.33%	18.40%	0.07%
6	2510	2012	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.42	\$1.42	\$0.16	\$0.07	\$0.23	\$0.16	11.43%	\$0.08	5.94%	\$0.25	16.51%	17.37%	0.86%
7	2894	2012	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	\$2.10	\$2.08	\$0.26	\$0.02	\$0.28	\$0.19	9.03%	\$0.02	0.74%	\$0.20	13.54%	9.77%	-3.77%
8	2392	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.91	\$2.85	\$0.03	\$0.14	\$0.16	\$0.20	6.99%	\$0.14	4.84%	\$0.34	5.56%	11.84%	6.28%
9	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%
10	2536	2013	ACTIVE	MINISCALCO CONSTRUCTION	\$1.06	\$0.95	\$0.23	\$0.02	\$0.25	\$1.36	143.08%	\$0.04	4.67%	\$1.40	23.30%	147.74%	124.44%
11	2375	2013	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.56	\$1.51	\$0.06	\$0.16	\$0.22	\$0.03	2.16%	\$0.09	5.63%	\$0.12	14.00%	7.79%	-6.21%
12	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%
13	2840	2012	ACTIVE	J.P.C. GROUP, INC.	\$19.48	\$18.42	\$1.99	\$1.30	\$3.28	\$0.88	4.76%	\$1.21	6.57%	\$2.09	16.86%	11.33%	-5.53%
14	2560	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$1.01	\$0.90	\$0.09	\$0.07	\$0.16	\$0.04	3.98%	\$0.01	1.24%	\$0.05	16.00%	5.22%	-10.78%
15	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%
16	2012	2014	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	\$2.38	\$1.67	\$0.24	\$0.15	\$0.39	\$0.14	8.35%	\$0.07	3.88%	\$0.20	16.31%	12.23%	-4.07%
17	2580	2014	ACTIVE	AP CONSTRUCTION	\$20.34	\$18.35	\$3.61	\$2.74	\$6.35	\$2.95	16.05%	\$4.86	26.51%	\$7.81	31.24%	42.56%	11.33%
18	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%
19	2597	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.12	\$0.96	\$0.11	\$0.06	\$0.17	\$0.12	12.18%	\$0.05	5.26%	\$0.17	14.69%	17.44%	2.75%
20	2552	2014	ACTIVE	J.P.C. GROUP, INC.	\$2.95	\$2.95	\$0.75	\$0.18	\$0.93	\$0.58	19.61%	\$0.15	5.24%	\$0.73	31.41%	24.85%	-6.56%
21	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%
22	2184	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.49	\$1.30	\$0.23	\$0.12	\$0.35	\$0.12	9.27%	\$0.18	14.23%	\$0.31	23.18%	23.51%	0.33%
23	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%
24	2586	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$4.50	\$3.87	\$0.79	\$0.28	\$1.06	\$0.54	13.91%	\$0.13	3.35%	\$0.67	23.65%	17.26%	-6.39%
25	2517	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.52	\$1.38	\$0.22	\$0.14	\$0.36	\$0.10	7.23%	\$0.14	10.22%	\$0.24	23.49%	17.45%	-6.04%
26	2897	2014	ACTIVE	STONE HILL CONTRACTING CO., INC.	\$6.02	\$4.88	\$0.93	\$0.31	\$1.24	\$0.92	18.78%	\$0.02	0.48%	\$0.94	20.57%	19.25%	-1.32%
27	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%
28	2356	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$0.97	\$0.92	\$0.15	\$0.10	\$0.25	\$0.11	11.69%	\$0.07	7.89%	\$0.18	25.65%	19.58%	-6.07%
29	2358	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$3.22	\$3.22	\$0.48	\$0.39	\$0.87	\$0.38	11.72%	\$0.30	9.33%	\$0.68	27.00%	21.05%	-5.95%
30	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	24.48%	31.56%	7.09%
31	2031	2015	ACTIVE	FIVE STAR, INC.	\$2.22	\$1.48	\$0.37	\$0.26	\$0.63	\$1.30	87.88%	\$0.12	8.09%	\$1.42	28.22%	95.98%	67.76%
32	2896	2015	ACTIVE	MINISCALCO CONSTRUCTION	\$3.01	\$2.50	\$0.54	\$0.30	\$0.84	\$1.04	41.67%	\$0.20	7.99%	\$1.24	27.80%	49.66%	21.86%
33	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%
34	2036	2015	ACTIVE	J.P.C. GROUP, INC.	\$4.84	\$2.73	\$0.82	\$0.66	\$1.48	\$0.32	11.74%	\$0.07	2.58%	\$0.39	30.58%	14.32%	-16.25%
35	2009	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.82	\$1.81	\$0.13	\$0.05	\$0.18	\$0.01	0.64%	\$0.06	3.30%	\$0.07	9.85%	3.94%	-5.91%
36	2013	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$15.89	\$13.19	\$1.47	\$1.04	\$2.52	\$0.42	3.17%	\$0.96	7.27%	\$1.38	15.83%	10.44%	-5.40%
37	2021	2014	ACTIVE	STONE HILL CONTRACTING CO., INC.	\$3.92	\$3.58	\$0.40	\$0.16	\$0.56	\$0.34	9.62%	\$0.19	5.19%	\$0.53	14.32%	14.81%	0.48%
38	2503	2014	ACTIVE	J.P.C. GROUP, INC.	\$2.55	\$2.55	\$0.24	\$0.14	\$0.39	\$0.26	10.13%	\$0.11	4.48%	\$0.37	15.09%	14.61%	-0.48%
39	2581	2014	ACTIVE	PETRONGOLO 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%
40	2592	2014	ACTIVE	PETRONGOLO 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%
41	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%
42	2363	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.57	\$1.38	\$0.20	\$0.17	\$0.37	\$0.10	6.98%	\$0.16	11.71%	\$0.26	23.51%	18.70%	-4.81%
43	2716	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.44	\$1.29	\$0.22	\$0.17	\$0.39	\$0.10	7.47%	\$0.14	10.56%	\$0.23	27.10%	18.03%	-9.07%
44	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%	13.28%	-14.37%
45	2512	2015	ACTIVE	SERAVALLI, INC.	\$2.27	\$1.61	\$0.54	\$0.30	\$0.83	\$0.28	17.10%	\$0.30	18.50%	\$0.57	36.70%	35.60%	-1.10%
46	2584	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.20	\$0.96	\$0.16	\$0.15	\$0.30	\$0.10	10.24%	\$0.13	13.76%	\$0.23	25.40%	24.00%	-1.40%
47	2574	2015	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	\$0.54	\$0.43	\$0.08	\$0.04	\$0.12	\$0.06	13.61%	\$0.01	3.09%	\$0.07	23.00%	16.70%	-6.30%
48	2514	2015	ACTIVE	MINISCALCO CONSTRUCTION	\$1.58	\$1.19	\$0.24	\$0.16	\$0.40	\$0.12	10.46%	\$0.08	6.47%	\$0.20	25.00%	16.93%	-8.07%
49	2364	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.81	\$1.41	\$0.31	\$0.22	\$0.52	\$0.09	6.48%	\$0.13	9.57%	\$0.23	29.03%	16.04%	-12.99%
50	2039	2015	ACTIVE	AP CONSTRUCTION	\$3.22	\$2.86	\$0.33	\$0.18	\$0.51	\$0.68	23.88%	\$0.02	0.63%	\$0.70	15.76%	24.51%	8.75%
51	2384	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.94	\$1.81	\$0.23	\$0.23	\$0.47	\$0.05	3.04%	\$0.12	6.67%	\$0.18	24.04%	9.71%	-14.33%
52	2508	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$3.15	\$2.95	\$0.47	\$0.32	\$0.79	\$0.43	14.53%	\$0.25	8.58%	\$0.68	25.00%	23.11%	-1.89%
53	2502	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$3.96	\$3.13	\$0.60	\$0.52	\$1.12	\$0.35	11.16%	\$0.17	5.29%	\$0.51	28.34%	16.45%	-11.89%
54	2005	2015	ACTIVE	THOMAS P. CARNEY, INC.	\$28.44	\$12.79	\$7.30	\$28.08	\$35.38	\$3.31	25.88%	\$2.41	18.82%	\$5.72	124.41%	44.70%	-79.70%
55	2534	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$3.16	\$2.73	\$0.47	\$0.61	\$1.09	\$0.33	12.09%	\$0.25	9.19%	\$0.58	34.43%	21.28%	-13.15%
56	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%
57	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%
58	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	10.44%	11.56%	1.12%
59	2041	2015	ACTIVE	PALMAN ELECTRIC CO.	\$7.12	\$1.87	\$0.89	\$0.59	\$1.48	\$0.23	12.26%	\$0.43	22.94%	\$0.66	20.78%	35.20%	14.42%

75	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%
76	2050	2016	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$2.09	\$1.00	\$0.49	\$0.21	\$0.70	\$0.17	17.02%	\$0.13	12.55%	\$0.30	33.50%	29.57%	-3.93%
77	2738	2016	ACTIVE	SERAVALLI, INC.	\$0.80	\$0.75	\$0.12	\$0.08	\$0.20	\$0.10	13.80%	\$0.10	12.91%	\$0.20	25.20%	26.70%	1.50%
78	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%
79	2397	2016	ACTIVE	AP CONSTRUCTION	\$2.43	\$2.18	\$0.38	\$0.29	\$0.67	\$0.21	9.57%	\$0.20	9.16%	\$0.41	27.67%	18.73%	-8.94%
80	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%
81	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%
82	2735	2015	ACTIVE	AP CONSTRUCTION	\$3.78	\$1.66	\$0.64	\$0.38	\$1.02	\$0.30	17.89%	\$0.34	20.57%	\$0.64	27.00%	38.46%	11.46%
83	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%
84	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%
85	2737	2015	ACTIVE	NELLO CONSTRUCTION	\$1.62	\$1.49	\$0.24	\$0.16	\$0.41	\$0.19	12.89%	\$0.16	10.53%	\$0.35	25.00%	23.41%	-1.59%
86	2047	2015	ACTIVE	MULHERN ELECTRIC CO., INC.	\$3.36	\$1.78	\$0.50	\$0.34	\$0.84	\$0.44	24.66%	\$0.14	7.71%	\$0.57	25.00%	32.37%	7.37%
87	2034	2015	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	\$1.34	\$1.31	\$0.13	\$0.11	\$0.24	\$0.05	3.75%	\$0.10	7.29%	\$0.14	18.00%	11.04%	-6.96%
88	2754	2016	ACTIVE	GESSLER CONSTRUCTION	\$0.85	\$0.62	\$0.13	\$0.72	\$0.85	\$0.12	18.84%	\$0.50	81.16%	\$0.62	100.00%	100.00%	0.00%
89	2750	2016	ACTIVE	PETRONGOLO CONSTRUCTION	\$1.16	\$0.26	\$0.17	\$0.12	\$0.29	\$0.01	3.94%	\$0.00	0.00%	\$0.01	25.00%	3.94%	-21.06%
90	2742	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$3.80	\$3.69	\$0.54	\$0.36	\$0.90	\$0.32	8.72%	\$0.12	3.23%	\$0.44	23.71%	11.95%	-11.76%
91	2733	2016	ACTIVE	SERAVALLI, INC.	\$1.85	\$1.01	\$0.28	\$0.25	\$0.53	\$0.28	27.29%	\$0.10	10.15%	\$0.38	28.43%	37.43%	9.00%
92	2746	2016	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.57	\$0.52	\$0.09	\$0.06	\$0.14	\$0.07	12.73%	\$0.09	16.59%	\$0.15	25.00%	29.32%	4.32%
93	2747	2016	ACTIVE	SERAVALLI, INC.	\$3.70	\$3.63	\$0.61	\$0.37	\$0.98	\$0.55	15.04%	\$0.37	10.30%	\$0.92	26.50%	25.34%	-1.16%
94	2761	2016	ACTIVE	TOWNSCAPES, INC.	\$0.43	\$0.02	\$0.06	\$0.00	\$0.06	\$0.00	0.00%	\$0.00	0.00%	\$0.00	13.00%	0.00%	-13.00%
95	2726	2016	ACTIVE	AP CONSTRUCTION	\$3.12	\$2.59	\$0.47	\$0.56	\$1.03	\$0.58	22.25%	\$0.44	16.81%	\$1.01	33.02%	39.05%	6.03%
96	2741	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.80	\$1.87	\$0.41	\$0.27	\$0.68	\$0.31	16.73%	\$0.21	11.36%	\$0.52	24.18%	28.09%	3.91%
97	2757	2016	ACTIVE	SERAVALLI, INC.	\$2.76	\$1.75	\$0.42	\$0.28	\$0.69	\$0.40	22.71%	\$0.24	13.74%	\$0.64	25.10%	36.45%	11.35%
98	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%
99	2740	2016	ACTIVE	NELLO CONSTRUCTION	\$4.12	\$3.65	\$0.62	\$0.41	\$1.03	\$0.54	14.73%	\$0.32	8.74%	\$0.86	25.00%	23.47%	-1.53%
100	2028	2017	ACTIVE	LEX ELECTRIC CO., INC.	\$1.70	\$1.25	\$0.40	\$0.20	\$0.40	\$0.24	18.97%	\$0.13	10.77%	\$0.37	35.00%	29.74%	-5.26%
101	2708	2016	ACTIVE	SERAVALLI, INC.	\$1.84	\$1.84	\$0.26	\$0.18	\$0.44	\$0.26	13.88%	\$0.22	11.75%	\$0.47	23.91%	25.63%	1.72%
102	2780	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.42	\$0.84	\$0.36	\$0.24	\$0.60	\$0.05	6.46%	\$0.00	0.00%	\$0.05	25.00%	6.46%	-18.54%
103	2046	2016	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$8.60	\$7.56	\$1.32	\$0.87	\$2.19	\$1.26	16.72%	\$2.08	27.46%	\$3.34	25.43%	44.18%	18.75%
104	2748	2016	ACTIVE	DONATO SPAVENTA	\$1.03	\$0.35	\$0.14	\$0.09	\$0.23	\$0.08	22.66%	\$0.01	2.65%	\$0.09	22.55%	25.31%	2.77%
105	2792ELB	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.17	\$0.15	\$0.02	\$0.01	\$0.03	\$0.02	14.32%	\$0.02	14.23%	\$0.04	20.00%	28.55%	8.55%
106	2785ELB	2017	ACTIVE	ALL STATE POWER-VAC, INC.	\$0.79	\$0.09	\$0.00	\$0.10	\$0.10	\$0.00	0.00%	\$0.09	100.00%	\$0.09	12.00%	100.00%	88.00%
107	2061	2016	ACTIVE	AP CONSTRUCTION	\$0.13	\$0.13	\$0.01	\$0.02	\$0.04	\$0.01	10.11%	\$0.01	11.03%	\$0.03	29.03%	21.14%	-7.89%
108	2027	2017	ACTIVE	AP CONSTRUCTION	\$14.26	\$12.98	\$2.15	\$1.45	\$3.59	\$2.59	19.94%	\$1.03	7.91%	\$3.61	25.21%	27.85%	2.65%
109	2058	2016	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	\$6.43	\$3.87	\$0.11	\$0.64	\$0.75	\$0.54	14.03%	\$0.31	8.07%	\$0.86	11.70%	22.10%	10.40%
110	2728	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$13.44	\$1.30	\$1.51	\$1.28	\$2.80	\$0.06	4.94%	\$0.00	0.00%	\$0.06	20.82%	4.94%	-15.88%
111	2029	2017	ACTIVE	DOLAN MECHANICAL	\$0.67	\$0.55	\$0.08	\$0.07	\$0.15	\$0.07	12.96%	\$0.07	12.43%	\$0.14	22.00%	25.39%	3.39%
112	2059	2016	ACTIVE	EI ELECTRIC	\$4.56	\$3.96	\$0.70	\$0.46	\$1.16	\$0.67	16.99%	\$0.43	10.94%	\$1.11	25.50%	27.93%	2.43%
113	2340	2013	ACTIVE	NELLO CONSTRUCTION	\$1.59	\$1.54	\$0.14	\$0.06	\$0.21	\$0.15	9.95%	\$0.08	5.35%	\$0.24	13.08%	15.30%	2.22%
114	2030	2016	ACTIVE	EDWARD J. MELONEY	\$1.12	\$0.96	\$0.13	\$0.11	\$0.25	\$0.29	29.92%	\$0.13	13.99%	\$0.42	22.00%	43.91%	21.91%
115	2367	2013	ACTIVE	PETRONGOLO CONSTRUCTION	\$1.05	\$0.96	\$0.07	\$0.10	\$0.17	\$0.09	9.34%	\$0.09	9.53%	\$0.18	16.10%	18.87%	2.77%
116	2060	2017	ACTIVE	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
117	2374	2013	ACTIVE	PETRONGOLO CONSTRUCTION	\$1.29	\$1.26	\$0.14	\$0.08	\$0.22	\$0.18	14.26%	\$0.08	6.37%	\$0.26	17.00%	20.62%	3.62%
118	2017	2017	ACTIVE	QUAD CONSTRUCTION	\$5.36	\$3.36	\$0.80	\$0.53	\$1.34	\$0.77	22.80%	\$0.43	12.92%	\$1.20	24.96%	35.73%	10.77%
119	2008	2017	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1.03	\$0.52	\$0.16	\$0.10	\$0.26	\$0.14	27.61%	\$0.28	53.91%	\$0.42	25.00%	81.52%	56.52%
120	2387	2013	ACTIVE	PETRONGOLO CONSTRUCTION	\$0.87	\$0.75	\$0.08	\$0.07	\$0.14	\$0.15	20.02%	\$0.09	11.86%	\$0.24	16.50%	31.87%	15.37%
121	2790	2017	ACTIVE	MINISCALCO CONSTRUCTION	\$0.51	\$0.43	\$0.08	\$0.05	\$0.13	\$0.04	10.34%	\$0.03	5.85%	\$0.07	25.00%	16.19%	-8.81%
122	2551	2013	ACTIVE	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%
123	2069	2017	ACTIVE	DJ KEATING	\$46.67	\$9.25	\$7.98	\$12.91	\$20.89	\$0.00	0.00%	\$0.05	0.51%	\$0.05	44.77%	0.51%	-44.26%
124	2903	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.25	\$0.98	\$0.20	\$0.13	\$0.33	\$0.20	19.93%	\$0.03	2.64%	\$0.22	26.52%	22.57%	-3.95%
125	2399	2013	ACTIVE	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%
126	2767	2017	ACTIVE	TONY DEPAUL & SON	\$2.00	\$1.01	\$0.30	\$0.44	\$0.74	\$0.14	14.37%	\$0.22	22.01%	\$0.37	37.11%	36.37%	-0.74%
127	2907	2017	ACTIVE	SERAVALLI, INC.	\$5.31	\$0.41	\$0.80	\$0.54	\$1.33	\$0.15	36.21%	\$0.07	16.21%	\$0.21	25.10%	52.42%	27.32%
128	2776	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.33	\$1.05	\$0.19	\$0.15	\$0.34	\$0.15	14.34%	\$0.18	17.12%	\$0.33	25.35%	31.46%	6.11%
129	2740	2016	ACTIVE	NELLO CONSTRUCTION	\$4.12	\$3.65	\$0.62	\$0.41	\$1.03	\$0.54	14.73%	\$0.32	8.74%	\$0.86	25.00%	23.47%	-1.53%
130	2703	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$1.21	\$1.21	\$0.18	\$0.12	\$0.30	\$0.19	15.79%	\$0.13	11.07%	\$0.32	25.00%	26.86%	1.86%
131	2741	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.80	\$1.87	\$0.41	\$0.27	\$0.68	\$0.31	16.73%	\$0.21	11.36%	\$0.52	24.18%	28.09%	3.91%
132	2587	2016	ACTIVE	PETRONGOLO CONSTRUCTION	\$3.36	\$1.26	\$0.50	\$0.34	\$0.84	\$0.14	10.88%	\$0.07	5.25%	\$0.20	25.00%	16.13%	-8.87%
133	2759	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$4.03	\$0.73	\$0.60	\$0.40	\$1.01	\$0.15	20.26%	\$0.09	12.30%	\$0.24	25.00%	32.56%	7.56%
134	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%
135	2563	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$3.14	\$2.33	\$0.47	\$0.31	\$0.79	\$0.29	12.44%	\$0.10	4.26%	\$0.39	25.07%	16.70%	-8.37%
136	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%
137	2773	2017	ACTIVE	SERAVALLI, INC.	\$2.13	\$2.16	\$0.32	\$0.21	\$0.54	\$0.21	14.70%	\$0.21	9.51%	\$0.52	25.10%	24.21%	-0.89%
138	2744	2016	ACTIVE	J.P.C. GROUP, INC.	\$4.44	\$0.78	\$0.67	\$0.66	\$1.33	\$0.26	33.83%	\$0.16	20.85%	\$0.43	29.89%	54.67%	24.78%
139	2888	2017	ACTIVE	AP CONSTRUCTION	\$4.93	\$3.46	\$0.74	\$0.49	\$1.24	\$0.94	27.17%	\$0.45	13.11%	\$1.39	25.10%	40.29%	15.19%
140	2758	2016	ACTIVE	J.P.C. GROUP, INC.	\$0.74	\$0.66	\$0.00	\$0.01	\$0.00	\$0.00	0.00%	\$0.01	0.89%	\$0.01	0.75%	0.89%	0.14%
141	2074	2017	ACTIVE	J.P.C. GROUP, INC.	\$50.94	\$3.17	\$7.75	\$4.63	\$12.38	\$0.41	12.92%	\$1.02	32.10%	\$1.43	24.30%	45.02%	20.73%
142	2762	2016	ACTIVE	SERAVALLI, INC.	\$1.77	\$1.76	\$0.27	\$0.18	\$0.44	\$0.25	14.38%	\$0.21	11.94%	\$0.46	25.10%	26.32%	1.22%
143	2075	2017	ACTIVE	CARR & DUFF, INC.	\$4.78	\$0.00	\$0.88	\$0.31	\$1.19	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.00%	NO DATA	NO DATA
144	2714	2016	ACTIVE	NELLO CONSTRUCTION CO., INC.	\$0.81	\$0.47	\$0.12	\$0.08	\$0.20	\$0.03	5.56%	\$0.02	4.53%	\$0.05	25.00%	10.09%	-14.91%
145	2072	2017	ACTIVE	J.P.C. GROUP, INC.	\$2.96	\$1.91	\$0.00	\$0.30	\$0.30	\$0.00	0.00%	\$0.22	11.65%	\$0.22	10.00%	11.65%	1.65%
146	2777ELB	2016	ACTIVE	PHILIP PIO CONSTRUCTION CO.	\$0.36	\$0.35	\$0.06	\$0.02	\$0.08	\$0.06	18.34%	\$0.03	7.14%	\$0.09	22.00%	25.48%	3.48%
147	2717	2017	ACTIVE	ALL STATE POWER-VAC, INC.	\$5.33	\$1.66	\$0.00	\$0.59	\$0.59	\$0.00	0.00%	\$0.28	16.65%	\$0.28	11.00%	16.65%	5.65%
148	2775ELB	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.65	\$1.60	\$0.25	\$0									

156	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%
157	2875ELEC	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%
158	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%
159	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%
160	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%
161	2023	2014	CLOSED	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%
162	2525	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.67	\$0.60	\$0.08	\$0.08	\$0.16	\$0.13	20.72%	\$0.06	9.31%	\$0.18	24.37%	30.03%	5.66%
163	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%
164	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%
165	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%
166	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%
167	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%
168	2506	2013	CLOSED	PETRONGOLO 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%
169	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%
170	2394	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$2.01	\$1.93	\$0.16	\$0.14	\$0.30	\$0.22	11.33%	\$0.13	6.85%	\$0.35	14.91%	18.18%	3.27%
171	2565	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	\$1.04	\$0.98	\$0.18	\$0.06	\$0.24	\$0.16	16.72%	\$0.05	5.17%	\$0.21	22.82%	21.90%	-0.92%
172	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%
173	2874GCON	2010	CLOSED	DJ KEATING	\$39.97	\$36.79	\$5.62	\$8.84	\$14.46	\$4.11	11.18%	\$7.58	20.61%	\$11.70	36.19%	31.79%	-4.39%
174	2865	2012	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$5.54	\$5.33	\$0.35	\$0.00	\$0.35	\$0.34	6.31%	\$0.00	0.00%	\$0.34	6.40%	6.31%	-0.09%
175	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%
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	2505	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$0.51	\$0.51	\$0.06	\$0.03	\$0.09	\$0.07	13.90%	\$0.02	4.70%	\$0.09	18.20%	18.60%	0.40%
178	2352	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	\$2.92	\$2.79	\$0.35	\$0.11	\$0.46	\$0.32	11.45%	\$0.12	4.41%	\$0.44	15.68%	15.86%	0.18%
179	2883	2010	CLOSED	LOR-MAR	\$0.53	\$0.50	\$0.00	\$0.12	\$0.12	\$0.00	0.00%	\$0.11	21.19%	\$0.11	21.87%	21.19%	-0.68%
180	2372	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$3.03	\$2.87	\$0.30	\$0.15	\$0.45	\$0.06	2.26%	\$0.32	11.13%	\$0.38	14.98%	13.40%	-1.58%
181	2307	2011	CLOSED	EN-TECH CORP.	\$4.28	\$2.40	\$0.64	\$3.65	\$4.29	\$0.29	12.24%	\$2.10	87.76%	\$2.40	100.46%	100.00%	-0.46%
182	2549	2013	CLOSED	RAMOS & ASSOCIATES	\$0.64	\$0.58	\$0.58	\$0.06	\$0.64	\$0.54	93.52%	\$0.04	6.48%	\$0.58	100.00%	100.00%	0.00%
183	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%
184	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%
185	2820	2010	CLOSED	QUAD CONSTRUCTION	\$5.32	\$5.15	\$0.83	\$0.32	\$1.14	\$0.79	15.38%	\$0.31	5.94%	\$1.10	21.50%	21.32%	-0.18%
186	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%
187	2873	2012	CLOSED	C&T ASSOCIATES, INC.	\$3.14	\$2.76	\$0.40	\$0.12	\$0.52	\$0.26	9.50%	\$0.05	1.80%	\$0.31	16.70%	11.29%	-5.41%
188	2537	2013	CLOSED	PETRONGOLO CONTRACTORS, INC.	\$2.58	\$2.58	\$0.21	\$0.15	\$0.36	\$0.21	8.29%	\$0.15	5.88%	\$0.37	14.11%	14.17%	0.06%
189	2588	2014	CLOSED	SERAVALLI, INC.	\$0.85	\$0.85	\$0.08	\$0.04	\$0.13	\$0.09	10.09%	\$0.04	4.52%	\$0.12	15.03%	14.61%	-0.42%
190	2504	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.78	\$2.78	\$0.28	\$0.14	\$0.42	\$0.24	8.54%	\$0.13	4.57%	\$0.36	14.98%	13.12%	-1.86%
191	2814	2012	CLOSED	QUAD CONSTRUCTION	\$2.49	\$2.49	\$0.05	\$0.14	\$0.18	\$0.04	1.50%	\$0.13	5.38%	\$0.17	7.41%	6.88%	-0.53%
192	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%
193	2357	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.05	\$1.93	\$0.20	\$0.10	\$0.30	\$0.12	6.25%	\$0.08	4.05%	\$0.20	14.77%	10.30%	-4.47%
194	2533	2013	CLOSED	MINISCALCO CONSTRUCTION	\$1.06	\$0.97	\$0.17	\$0.00	\$0.17	\$1.25	129.64%	\$0.00	0.00%	\$1.25	16.00%	129.64%	113.64%
195	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%
196	2582	2014	CLOSED	J.P.C. GROUP, INC.	\$0.68	\$0.63	\$0.07	\$0.05	\$0.12	\$0.02	3.77%	\$0.07	10.98%	\$0.09	17.44%	14.75%	-2.69%
197	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%
198	2877HVAC	2010	CLOSED	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%
199	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%
200	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%
201	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%
202	2593	2014	CLOSED	AP CONSTRUCTION	\$2.70	\$2.52	\$0.35	\$0.16	\$0.51	\$0.35	13.74%	\$0.04	1.75%	\$0.39	18.90%	15.50%	-3.40%
203	2887	2012	CLOSED	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%
204	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%
205	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%
206	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%
207	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%
208	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%
209	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%
210	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%
211	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%
212	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%
213	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%
214	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%
215	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%
216	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%
217	2564	2013	CLOSED	J.P.C. GROUP, INC.	\$0.39	\$0.37	\$0.01	\$0.02	\$0.02	\$0.01	3.60%	\$0.00	0.00%	\$0.01	5.75%	3.60%	-2.15%
218	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%
219	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%
220	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%
221	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%
222	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%
223	2353	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$2.44	\$2.44	\$0.24	\$0.12	\$0.37	\$0.24	9.99%	\$0.17	6.81%	\$0.41	15.00%	16.80%	1.80%
224	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%
225	2382	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	\$2.46	\$2.24	\$0.28	\$0.15	\$0.43	\$0.26	11.43%	\$0.14	6.08%	\$0.39	17.60%	17.51%	-0.09%
226	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%
227	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%
228	2334	2012	CLOSED	AP CONSTRUCTION	\$0.47	\$0.43	\$0.05	\$0.13	\$0.17	\$0.04	10.36%	\$0.03	5.				

235	2389	2012	CLOSED	MINISCALCO CONSTRUCTION	\$0.40	\$0.26	\$0.02	\$0.01	\$0.03	\$0.00	0.00%	\$0.02	6.16%	\$0.02	8.00%	6.16%	-1.84%
236	2385	2012	CLOSED	C&T ASSOCIATES, INC.	\$1.09	\$0.99	\$0.12	\$0.00	\$0.12	\$0.06	6.32%	\$0.00	0.00%	\$0.06	11.16%	6.32%	-4.84%
236	2328	2010	CLOSED	AP CONSTRUCTION	\$3.43	\$4.60	\$0.48	\$0.79	\$1.27	\$0.35	7.63%	\$1.11	24.06%	\$1.46	37.08%	31.69%	-5.39%
237	2010	2012	CLOSED	J.P.C. GROUP, INC.	\$0.83	\$0.68	\$0.12	\$0.36	\$0.49	\$0.02	3.60%	\$0.02	2.65%	\$0.04	58.63%	6.25%	-52.38%
237	2567	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.45	\$0.43	\$0.03	\$0.02	\$0.05	\$0.02	3.91%	\$0.02	5.04%	\$0.04	11.00%	8.94%	-2.06%
238	2848	2010	CLOSED	QUAD CONSTRUCTION	\$4.13	\$4.06	\$1.00	\$0.41	\$1.42	\$0.99	24.29%	\$0.40	9.85%	\$1.39	34.27%	34.15%	-0.13%
238	2316	2011	CLOSED	SERAVALLI, INC.	\$1.03	\$0.99	\$0.15	\$0.16	\$0.31	\$0.15	14.78%	\$0.11	11.13%	\$0.26	30.30%	25.91%	-4.39%
239	2350	2011	CLOSED	SERAVALLI, INC.	\$0.74	\$0.85	\$0.11	\$0.04	\$0.15	\$0.10	12.32%	\$0.04	4.19%	\$0.14	20.10%	16.51%	-3.59%
239	2319	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.31	\$1.26	\$0.13	\$0.07	\$0.20	\$0.10	7.92%	\$0.02	1.76%	\$0.12	15.00%	9.67%	-5.33%
240	2313	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.58	\$0.95	\$0.06	\$0.03	\$0.09	\$0.06	6.25%	\$0.02	2.56%	\$0.08	14.91%	8.81%	-6.10%
240	2513	2012	CLOSED	J.P.C. GROUP, INC.	\$0.51	\$0.46	\$0.05	\$0.01	\$0.06	\$0.00	0.07%	\$0.00	0.15%	\$0.00	12.70%	0.22%	-12.48%
241	2348	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	\$0.44	\$0.44	\$0.04	\$0.03	\$0.07	\$0.01	3.26%	\$0.02	4.12%	\$0.03	16.00%	7.38%	-8.62%
241	2509	2012	CLOSED	AP CONSTRUCTION	\$1.18	\$1.18	\$0.19	\$0.09	\$0.28	\$0.10	8.49%	\$0.04	3.64%	\$0.14	24.08%	12.13%	-11.95%
242	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%
243	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%
243	2596	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.87	\$1.60	\$0.19	\$0.09	\$0.28	\$0.17	10.57%	\$0.18	11.51%	\$0.35	15.00%	22.07%	7.07%
244	2841	2014	CLOSED	QUAD CONSTRUCTION	\$1.12	\$1.11	\$0.07	\$0.15	\$0.22	\$0.07	6.35%	\$0.07	6.17%	\$0.14	19.36%	12.52%	-6.84%
244	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%
245	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%
245	2575	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.20	\$1.16	\$0.17	\$0.10	\$0.26	\$0.16	13.50%	\$0.10	8.24%	\$0.25	22.00%	21.74%	-0.26%
246	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%
246	2713ELB	2014	CLOSED	SERAVALLI, INC.	\$0.38	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%	0.00%
247	2306	2014	CLOSED	SERAVALLI, INC.	\$0.74	\$0.67	\$0.18	\$0.01	\$0.19	\$0.09	13.69%	\$0.07	10.24%	\$0.16	26.03%	23.92%	-2.11%
247	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%
248	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%
248	2861	2014	CLOSED	C&T ASSOCIATES, INC.	\$0.94	\$0.93	\$0.11	\$0.06	\$0.16	\$0.10	11.04%	\$0.23	25.09%	\$0.34	17.44%	18.68%	1.24%
249	2868	2014	CLOSED	FIVE STAR, INC.	\$0.83	\$0.74	\$0.02	\$0.08	\$0.11	\$0.00	0.00%	\$0.07	9.31%	\$0.07	13.00%	9.31%	-3.69%
249	2020	2014	CLOSED	SPECTRASERV, INC.	\$2.09	\$2.09	\$0.07	\$0.21	\$0.27	\$0.06	3.03%	\$0.20	9.83%	\$0.27	13.15%	12.86%	-0.29%
250	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%
250	2025	2014	CLOSED	AP CONSTRUCTION	\$0.43	\$0.36	\$0.05	\$0.03	\$0.07	\$0.04	11.55%	\$0.02	4.86%	\$0.06	16.61%	16.40%	-0.21%
251	2553	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.90	\$0.78	\$0.11	\$0.07	\$0.18	\$0.10	13.16%	\$0.05	6.38%	\$0.15	20.00%	19.54%	-0.46%
251	2583	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	\$0.33	\$0.31	\$0.04	\$0.03	\$0.07	\$0.03	10.83%	\$0.00	0.00%	\$0.03	19.55%	10.83%	-8.72%
252	2515	2015	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.12	\$2.05	\$0.32	\$0.27	\$0.59	\$0.20	9.64%	\$0.25	12.41%	\$0.45	27.84%	22.05%	-5.79%
252	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%
253	2590	2015	CLOSED	SERAVALLI, INC.	\$1.02	\$0.97	\$0.15	\$0.10	\$0.25	\$0.14	14.52%	\$0.10	10.32%	\$0.24	25.02%	24.84%	-0.18%
253	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%
254	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%
254	2704	2015	CLOSED	SERAVALLI, INC.	\$1.08	\$1.08	\$0.25	\$0.13	\$0.28	\$0.12	12.35%	\$0.12	10.96%	\$0.25	34.64%	23.31%	-11.33%
255	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%
255	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%
256	2705	2015	CLOSED	SERAVALLI, INC.	\$0.64	\$0.54	\$0.08	\$0.06	\$0.14	\$0.09	15.97%	\$0.06	11.04%	\$0.15	22.10%	27.01%	4.91%
256	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%
257	2559	2015	CLOSED	SERAVALLI, INC.	\$1.21	\$1.20	\$0.24	\$0.12	\$0.36	\$0.15	12.63%	\$0.12	9.91%	\$0.27	29.90%	22.55%	-7.35%
257	2718	2015	CLOSED	AP CONSTRUCTION	\$0.63	\$0.50	\$0.09	\$0.05	\$0.14	\$0.06	11.16%	\$0.04	7.44%	\$0.09	21.92%	18.60%	-3.31%
258	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%
258	2055	2015	CLOSED	SMITH CONSTRUCTION CO.	\$0.65	\$0.53	\$0.23	\$0.42	\$0.65	\$0.07	12.18%	\$0.00	0.00%	\$0.07	99.70%	12.18%	-87.52%
259	2872	2016	CLOSED	WEEKS MARINE	\$0.89	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	1.60%	NO DATA	NO DATA
259	2720	2016	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$2.14	\$2.14	\$0.31	\$0.20	\$0.51	\$0.39	17.99%	\$0.32	15.07%	\$0.71	23.81%	33.07%	9.26%
260	2763	2016	CLOSED	SERAVALLI, INC.	\$0.92	\$0.90	\$0.14	\$0.09	\$0.23	\$0.15	16.90%	\$0.08	9.00%	\$0.23	25.14%	25.91%	0.76%
260	2342	2013	CLOSED	J.P.C. GROUP, INC.	\$1.06	\$1.04	\$0.10	\$0.12	\$0.21	\$0.04	3.94%	\$0.10	9.65%	\$0.14	20.08%	13.59%	-6.49%
261	2380	2013	CLOSED	NELLO CONSTRUCTION	\$1.35	\$1.26	\$0.13	\$0.04	\$0.17	\$0.08	6.21%	\$0.05	3.68%	\$0.12	12.94%	9.89%	-3.05%
261	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%
262	2781	2017	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$1.94	\$1.84	\$0.29	\$0.19	\$0.48	\$0.32	17.61%	\$0.31	16.64%	\$0.63	25.00%	34.26%	9.26%
262	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
263	2569		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
263	2709		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
264	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
265	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
266	2891	2016	PLANNING	DEVINE BROTHERS, INC.	\$0.21	\$0.00	\$0.03	\$0.02	\$0.05	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	22.00%	NO DATA	NO DATA
267	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
268	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
269	2201	2018	PLANNING	AP CONSTRUCTION	\$5.12	\$0.00	\$0.87	\$0.51	\$1.39	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.10%	NO DATA	NO DATA
270	2973	2018	PLANNING	DONATO SPAVENTA & SONS	\$0.81	\$0.00	\$0.14	\$0.08	\$0.22	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	26.90%	NO DATA	NO DATA
271	2947	2018	PLANNING	CARUSONE CONSTRUCTION INC.	\$0.90	\$0.00	\$0.15	\$0.16	\$0.32	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	35.07%	NO DATA	NO DATA
272	2789	2018	PLANNING	PETRONGOLO CONTRACTORS INC.	\$2.48	\$0.00	\$0.42	\$0.25	\$0.67	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.20%	NO DATA	NO DATA
273	2926	2018	PLANNING	PETRONGOLO CONTRACTORS INC.	\$3.20	\$0.00	\$0.54	\$0.32	\$0.86	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.00%	NO DATA	NO DATA
274	2957	2018	PLANNING	NELLO CONSTRUCTION CO. INC.	\$4.09	\$0.00	\$0.70	\$0.41	\$1.10	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.00%	NO DATA	NO DATA
275	2994	2018	PLANNING	BRIGHTLINE CONSTRUCTION, INC.	\$3.07	\$0.00	\$0.52	\$0.31	\$0.83	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.11%	NO DATA	NO DATA
276	2093	2018	PLANNING	C&H INDUSTRIAL SERVICES, INC.	\$0.61	\$0.00	\$0.12	\$0.06	\$0.18	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	29.00%	NO DATA	NO DATA
277	2200	2018	PLANNING	QUAD CONSTRUCTION	\$0.82	\$0.00	\$0.14	\$0.08	\$0.22	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.00%	NO DATA	NO DATA
278	2906	2018	PLANNING	AKRF CONSTRUCTION & MAINTENANCE INC.	\$0.48	\$0.00	\$0.07	\$0.05	\$0.12	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	25.00%	NO DATA	NO DATA
279	2954	2018	PLANNING	CARUSONE CONSTRUCTION INC.	\$1.85	\$0.00	\$0.33	\$0.24	\$0.57	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	30.70%	NO DATA	NO DATA
280	2949	2018	PLANNING	PHILLIP PIO CONSTRUCTION	\$2.61	\$0.00	\$0.44	\$0.26	\$0.70	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.00%	NO DATA	NO DATA
281	2941	2018	PLANNING	SERAVALLI, INC.	\$1.83	\$0.00	\$0.31	\$0.18	\$0.49	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	27.06%	NO DATA	NO DATA

NON PUBLIC WORKS PROJECTS																		
FISCAL YEAR 2018																		
NO.	BID NO.	EOP FISCAL YEAR	CONTRACT#	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	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		ACTIVE	NORESCO	\$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%