

OFFICE OF ECONOMIC OPPORTUNITY

APPENDIX & EOP DATA SUPPLEMENT

Department of H Services

FISCAL YEAR 2018

ANNUAL REPORT



OFFICE OF ECONOMIC OPPORTUNITY

APPENDIX

FISCAL YEAR 2018

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ANNUAL REPORT

			FISCAL YEAR			2017 FISCAL YEAR											
	TOTAL AMOUNT	MBE \$	MBE %	WBE \$	WBE %	TOTAL PARTICIPATION	TOTAL %	TOTAL AMOUNT	MBE \$	MBE %	WBE \$	WBE %	TOTAL PARTICIPATION	TOTAL %			F18/FY17 M/WBE%
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%		11.13%		19.23%	\$ 5,138,411	\$ 376,910	7.34%	\$ 894,320	17.40%		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%		\$ 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%
															L		
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%
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Quasi			10.0.10/									4.4 80.04					
Philadelphia Industrial Development Corporation (PIDC)	\$ 23,483,198	\$ 2,898,702			11.68%					16.13%	\$ 752,441		\$ 1,578,026	30.84%	-3.79%	-3.02%	-6.81%
Philadelphia Housing Development Corporation (PHDC)	\$ 78,521,218		27.10%		11.54%					32.27%	\$ 2,616,324			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%

FY 2018 & FY 2017 M/W/DSBE PARTICIPATION COMPARISON

	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)1	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	11,210,425	15.5070	5,657,929	5.5570	-	0.0070	15,074,552	20.9270
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) SUB TOTAL	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 SEF	RVICES (PPS)	424,586,662	98,764,426	23.26%	58,749,682	13.84%	-	0.00%	157,514,108	37.10%
MISCELLANEOUS PURCHASE ORI	DERS (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)1 LESS FEW OR NO/SOLE SOURCE		72,064,781 21,528,673	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
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%
		041,401,047	105,909,155	19.49%	115,105,915	13.09%	-	0.00%	279,155,000	33.17%
QUASI-GOVERNMENT AGENCIES										
PHILADELPHIA INDUSTRIAL DEVE	LOPMENT CORPORATION (23,483,198	2,898,702	12.34%	2,743,081	11.68%	-	0.00%	5,641,783	24.02%
PHILADELPHIA HOUSING DEVELO	PMENT 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%
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)	SUB TOTAL	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 SER	VICES (PPS)	514,946,970	98,764,426	19.18%	58,749,682	11.41%	-	0.00%	157,514,108	30.59%
MISCELLANEOUS PURCHASE ORD	DERS (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)1 LESS FEW OR NO/SOLE SOURCE		72,064,781	11,216,423	15.56%	3,857,929	5.35%	-	0.00%	15,074,352	20.92%
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 DEVE	LOPMENT CORPORATION (P	23,483,198	2,898,702	12.34%	2,743,081	11.68%	-	0.00%	5,641,783	24.02%
PHILADELPHIA HOUSING DEVELO	PMENT 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)	SUB TOTAL	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 A	mount	MBE	MBE Race	MBE \$	MBE%	WBE	WBE Race		WBE \$	WBE%
180781 180858	Inspection/Repair Services for Chemical Storage Tanks Facilities Maintenance contract - AVIATION	P & R INDUSTRIES INC ELLIOTT LEWIS CORP		327,681 1,440,000	BGFE Admiral Integration, I	Hisp Amer Fem	\$	78,000 0.3	5% Gallini Hermann, Inc	Wht Fem	Ś	22,500	0.10%
					Freedom Specialty Ser	Asia Fem	\$	184,500 0.8	Four Season Total Landscaping Inc Marie Cunningham Enterprises 5%	Wht Fem Wht Fem	\$ \$	741,090 848,438	3.46% 3.96%
					Kayla Creative, LLC	Af Amer Fem	\$	17,000 0.0	8% 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 Suppre		\$	45,863									
180927 180950	Maintenance and Repair on Facsimile Transceivers (FAX) - Sch. 497-01 Purchase of Electric Motors - Sch. 198	MICROGRAPHIC COMPUTER SERVICES INC A C SCHULTES INC	\$ \$	112,573 32,000									
180951	Purchase of Electric Motors - Sch. 198	WILLIER ELECTRIC MOTOR CO INC	\$	32,000									
180989	V-Belts for HVAC - Sch. 419		\$	56,478									
180991	Snacks		\$	80,933									
181016 181018	Milk Juice/Dairy		\$ \$	139,599 50,906									
181018	Salads		ŝ	10,511									
181022	Ice Cream		\$	19,700									
181025	Poultry		\$	272,661									
181054	Audio Visual Electronic Supplies - Sch 86		\$	32,001									
181056 181057	Rock Salt Rock Salt		\$ 2 \$	2,608,750 32.001									
181058	Rock Salt		ŝ	133,175					T FRANK MCCALLS INC	Wht Fem	Ś	133,175	100.00%
181059	PORTION CONTROLLED FOODS		\$	44,325								,	
181060	PORTION CONTROLLED FOODS		\$	45,325									
181065	Bread, Buns, Cakes and Pies		\$	41,760									
181067 181068	CEREAL MEATS	Mivila Foods Karetas Foods, LLC	\$ \$	33,183 53,848									
181070	Eggs, Cheese & Oleo	Karetas Foods, LLC	ŝ	68,406									
181081	Cooked Foods	Karetas Foods, LLC	\$	43,561	BGFE								
181084	Electronic Components - Sch. 86-01	A C RADIO SUPPLY INC	\$	32,000									
181170 181212	Repair Services for Electrical Appliances and Kitchen equipment Groceries		\$ \$	51,720 90.086									
181212 181213	Groceries		Ş ¢	90,086 46.096									
181215	Groceries	Karetas Acquisition Company dba Karetas I	Ŷ	109,801									
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 AT	ANTIC	\$	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 181870	Snow Chains and Accessories	IEH AUTO PARTS LLC	\$ \$	150,000 49,131									
181870	Photographic Supplies PORTABLE LAVATORY RENTALS	A R F RENTAL SERVICES INC	ş S	129,391					A R F RENTAL SERVICES INC	Wht Fem	\$	129,391	100.00%
181790	PORTABLE LAVATORY RENTALS		\$	160,417	1						•		
181734	Thermographed Business Cards and Gold Seal Stationery		\$	154,000									
181868	Repair of Electric Motors	WILLIER ELECTRIC MOTOR CO INC	\$	450,000									
170715 A70673	Forklift Trucks (Electric & Gas) Repair Services & Parts Street Lighting Maintenance	DELAWARE VALLEY LIFT TRUCK INC AMERICAN LIGHTING & SIGNALIZATION	\$ \$	162,586 2,827,160									
181023	Weather Forecasting Services	TELVENT USA HOLDINGS LLC	\$	38,416									
181667	Sleeves and Valves		\$ 1		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 181053	Lumber	TAGUE LUMBER INC FISHER SCIENTIFIC COLLC	\$ \$	120,090 1,078,000									
181055	Laboratory and Science Supplies and Small Apparatus Instrumentation Hach Instruments, Parts, Supplies and Service	HACH CO	ş Ş	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	3,123,025	TEAM CLEAN INC	Af Amer Fem	Ş	2,810,722 90.00%	Contract Cleaners Supply, Inc	Wht Fem	Ş	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	L,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 180929	REFRIGERANTS AND REFRIGERANT SUBSTITUTES Frozen Fruits and Vegetables	AIRGAS REFRIGERANTS INC MIVILA CORP	\$ \$	95,437 32,000									
100525	······································		Ý	52,000									

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18.14.00 Water Training Chemicals CANNELUSE LINE INC \$ 7.42,053 18.14.00 Water Training Chemicals SCAWAT LUDRIDG LIC \$ 7.42,053 18.14.00 Water Training Chemicals SCAWAT LUDRIDG LIC \$ 7.42,053 18.14.00 Water Training Chemicals SCAWAT LUDRIDG LIC \$ 7.42,053 18.14.00 Water Training Chemicals SCAWAT LUDRIDG LIC \$ 7.42,053 18.14.00 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.14.01 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.14.01 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.14.71 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.14.72 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.14.72 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.17.73 Water Training Chemicals BUCCMANS InC \$ 7.42,053 18.17.74 Sign Material and Fleek Markings GADDEN STATE HIGHWAY PRODUCTS \$ 7.42,053 18.18.98 MKL MCATS S 7.42,053 \$ 7.42,053 18.19.99 Autors State Highway Producton S 7.42,053 \$			INC TANNER INDUSTRIES INCORPORATED				
18140 Water Textment Chemicals KMMAA WATER SQLUPTONS INC \$740,750 18140 Water Textment Chemicals SQLWAP KLOBRDS LLC \$439,80 18140 Water Textment Chemicals SQLWAP KLOBRDS LLC \$439,80 18140 Water Textment Chemicals SQLWAP KLOBRDS LLC \$125,60 18140 Water Textment Chemicals SQLWAP KLOBRDS LLC \$125,504 18140 Water Textment Chemicals SQLWAP KLOBRDS LLC \$125,504 18147 Water Textment Chemicals SQLWAP KLOBRDS LLC \$125,504 18147 Water Textment Chemicals SQLWAP KLOBRDS LLC \$125,504 18157 Water Textment Chemicals SQLWAP KLOBRDS LLC \$123,501 18157 Water Textment Chemicals SQLWAP KLOBRDS LLC \$65,203 18157 Water Textment Chemicals SQLWAP KLOBRDS LLC \$43,320 18157 Mater Textment Chemicals SQLWAP KLOBRDS LLC \$43,320 18158 MATS MATS \$43,320 18158 MATS MATS \$43,320 18159 Autority and Ight Text Replacement Parts, OEM Only \$43,320 18159 Autority and Ight Text Replacement Parts, OEM Only \$123,550 18159 Autorotity and Ight Text Replacement Parts, OEM Only \$123,560 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
181464 Water Textment Chemicals SUNAVELUGRIDS SLLC \$ 439,920 181650 Water Textment Chemicals SUNAVELUGRIDS SLLC \$ 132,6520 181640 Water Textment Chemicals RUMVALUSAINC \$ 132,6520 181640 Water Textment Chemicals BLCMAMS INC \$ 132,6520 181640 Water Textment Chemicals BLCMAMS INC \$ 132,6520 181670 Water Textment Chemicals BLCMAMS INC \$ 132,6520 181671 Water Textment Chemicals BLCMAMS INC \$ 132,6520 181672 Water Textment Chemicals BLCMAMS INC \$ 133,570 181737 Returbished Directoristics \$ 665,200 181873 Returbished Directoristics \$ 665,200 181874 Mace Statum Chemicals \$ 102,651 181875 Returbished Directoristics \$ 102,651 181874 Mace Statum Chemicals \$ 20,657 181894 Redits Chemicals \$ 20,657 181894 Redits Chemicals \$ 20,657 181895 <td< td=""><td>181403</td><td>Water Treatment Chemicals</td><td>KEMIRA WATER SOLUTIONS INC</td><td></td><td></td><td></td><td></td></td<>	181403	Water Treatment Chemicals	KEMIRA WATER SOLUTIONS INC				
131406 Water Tradition Chemicals SHANNON CLEMARLA. CORP & 2 2.33,250 131406 Water Tradition Chemicals KUEHNE CHEMICAL. CORP AV INC. 5 5.84,014 131407 Water Tradition Chemicals BUCKMASNIC 5 5.84,014 131408 Water Tradition Chemicals BUCKMASNIC 5 5.84,014 131407 Water Tradition Chemicals BUCKMASNIC 5 5.84,014 13147 Water Tradition Chemicals SHANNON CHEMICAL. COMPANY INC. 5 5.92,027 13147 Water Tradition Chemicals SHANNON CHEMICAL. COMPANY INC. 5 40,332 13147 Water Tradition Chemicals SHANNON CHEMICAL. COMPANY INC. 5 40,332 13147 Reference Chemicals MANNON CHEMICAL. COMPANY INC. 5 40,332 131480 Mark Mater Statt Hiddiway PHODUCTS 5 112,951 131491 Mark Mater Statt Hiddiway PHODUCTS 5 112,951 131492 COCKER FORDS 112,951 112,951 112,951 131493 Mark Statt Hiddiway PHODUCTS 5 10,957 131494 Mark Statt Hiddiway PHODUCTS 5 10,957 131494 Mark Statt Hiddiway PHODUCTS 5 10,956 131499<	181404						
18.140 Water Testamen Chemicals BUCKWASNINC \$ 5.83.0.14 18.160 Water Testamen Chemicals BUCKWASNINC \$ 125.04 18.1610 Water Testamen Chemicals BUCKWASNINC \$ 125.04 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 133.05 18.1718 Reference Statemen Chemicals BUCKWASNINC \$ 655.200 18.1718 Reference Statemen Chemicals BUCKWASNINC \$ 655.200 18.1817 Reference Statemen Chemicals BUCKWASNINC \$ 33.051 18.1818 MUK MARTS BUCKWASNINC \$ 33.051 18.1819 MUKA MARTS BUCKWASNINC \$ 33.051 18.1819 MUKA MULACORP \$ 33.250 BUCKWASNINC \$ 33.250 18.1819 MUKA MULACORP \$ 33.251 BUCKWASNINC \$ 33.251 18.1819 MUCACORP \$ 33.250 MUCKWASNIN							
18.140 Water Testamen Chemicals BUCKWASNINC \$ 5.83.0.14 18.160 Water Testamen Chemicals BUCKWASNINC \$ 125.04 18.1610 Water Testamen Chemicals BUCKWASNINC \$ 125.04 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 132.07 18.1627 Water Testamen Chemicals BUCKWASNINC \$ 133.05 18.1718 Reference Statemen Chemicals BUCKWASNINC \$ 655.200 18.1718 Reference Statemen Chemicals BUCKWASNINC \$ 655.200 18.1817 Reference Statemen Chemicals BUCKWASNINC \$ 33.051 18.1818 MUK MARTS BUCKWASNINC \$ 33.051 18.1819 MUKA MARTS BUCKWASNINC \$ 33.051 18.1819 MUKA MULACORP \$ 33.250 BUCKWASNINC \$ 33.250 18.1819 MUKA MULACORP \$ 33.251 BUCKWASNINC \$ 33.251 18.1819 MUCACORP \$ 33.250 MUCKWASNIN	181406	Water Treatment Chemicals	UNIVAR USA INC				
18.16.00 Wate Transmer Chemicals BUCKMMS INC \$ S. 50,800 S	181407		KUEHNE CHEMICAL COMPANY INC		5,834,014		
13.817 Water Testamer Chemicals BUCKMMNS INC \$ 20,150 13.8167 Water Testamer Chemicals POLYDWE INC \$ 153,870 13.817 Reproduct Testamer Chemicals SPA NON CHEMICALS \$ 153,870 13.817 Reproduct Testamer Chemicals SPA Normal Sector Se	181408	Water Treatment Chemicals					
181673 Water Textment Chemicals SHANNON LEMICAL CORP \$ 332,07 181673 Water Textment Chemicals SCHONYNE INC \$ 49,332 181767 Sign Materials and Fleet Markings SCHONYNE INC \$ 139,053 181876 Sign Materials and Fleet Markings SCHONYNE INC \$ 139,053 181986 MILK STARDON INCOMPANYLLE DBA \$ 47,738 181988 MARIAS SCHONY SCHONYNE INC \$ 32,057 181991 Paper Sundrise SOUTH IERSPY APER PRODUCTS \$ 65,833 181992 COCKDE POODS KARETAA COURSTION COMPANYLLE DBA \$ 32,851 181993 EGGS, CHEES AND OLEO KARETAA COURSTION COMPANYLLE DBA \$ 58,837 181995 Automotive and Light Truck Replacement Parts, DEM Only FRED BARS PARTS INC \$ 32,161 181995 Automotive and Light Truck Replacement Parts, DEM Only FRED BARS PARTS INC \$ 32,161 181997 Automotive and Light Truck Replacement Parts, DEM Only FRED BARS PARTS INC \$ 32,161 181997 Automotive and Light Truck Replacement Parts, DEM Only FRED BARS PARTS INC \$ 32,102 182020 Creal MILK KARETAA COURSTION COMPANYLLE DBA	181409	Water Treatment Chemicals	EARTH SCIENCE LABORATORIES INC	\$	125,504		
18:26:3 Vister Treatment Chemicals POLYDINE NIC \$ 153,870 18:37:8 Refurbished office/Sorregis OC ontaines Scancex Straft Hick MAXP PRODUCTS \$ 665,200 18:37:8 Refurbished office/Sorregis OC ontaines Scancex Straft Hick MAXP PRODUCTS \$ 665,200 18:39:8 MEXTS KARTS Scancex Straft Hick MAXP PRODUCTS \$ 665,200 18:39:8 MEXTS KARTS KARTS Scancex Straft Hick MAXP PRODUCTS \$ 33,450 18:39:8 MEXTS KARTS KARTS ACQUISTION COMPAVEL LODE \$ 32,057 18:39:8 MEXTS KARTS ACQUISTION COMPAVEL LODE \$ 32,357 18:39:8 MEXTS KARTS ACQUISTION COMPAVEL LODE \$ 32,357 18:39:9 Automotive and Light Track Replacement Parts, CEM Only KARTS ACQUISTION COMPAVEL LODE \$ 30,960 18:39:9 Cread KARE \$ 30,960 \$ 32,192 18:30:0 Cread KARE \$ 32,192 \$ 32,192 18:30:0 Cread KARE \$ 32,192 \$ 32,192 18:30:0 Cread KARE \$ 32,192 \$ 32,192 18:30:0 Cread KARE \$ 32,192 </td <td>181671</td> <td>Water Treatment Chemicals</td> <td>BUCKMANS INC</td> <td>\$</td> <td>207,150</td> <td></td> <td></td>	181671	Water Treatment Chemicals	BUCKMANS INC	\$	207,150		
18.17.9 Refurble office/Sorage ISO Containers SA ADD. INC \$ 49.332 18.1767 Sign Materials and Fleet Markings JAMS DISTRIBUTORS INC \$ 139.063 18.1916 NILK JAMS DISTRIBUTORS INC \$ 33.450 18.1918 MEATS JAMS DISTRIBUTORS INC \$ 33.450 18.1918 MEATS MILLAN MACMULLACOP \$ 47.738 18.1919 Paper Sundride SQL057 \$ 112.951 18.1920 COCKED FOODS KARETAS ACQUISTION COMPANY LLCBAS \$ 53.837 18.1931 EGSS, CHESS AND OLED KARETAS ACQUISTION COMPANY LLCBAS \$ 53.733 18.1935 Automotive and Light Truck Reglacement Parts, CEM ONIY FEB BEAMS PARTINC \$ 103.953 18.1935 Automotive and Light Truck Reglacement Parts, CEM ONIY FEM PARA CHUNGTON COMPANY LLCBAS \$ 23.192 18.1936 Automotive and Light Truck Reglacement Parts, CEM ONIY FEM PARA CHUNGTON COMPANY LLCBAS \$ 23.192 18.2081 Cereal KARETAS ACQUISTION COMPANY LLCBAS \$ 23.192 18.2082 Cereal KARETAS ACQUISTION COMPANY LLCBAS \$ 23.195	181672	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$	332,072		
1817.7 Sign Materials and Fleet Markings GABDEN STATE HIGH WAY PRODUCS \$ 665,200 181916 MILK Sign State	181673	Water Treatment Chemicals	POLYDYNE INC	\$	153,870		
1817.7 Sign Materials and Fleet Markings GABDEN STATE HIGH WAY PRODUCS \$ 665,200 181916 MILK Sign State	181718	Refurbished office/Storage ISO Containers	SEA BOX INC	Ś	49.332		
1319150 MILK JMSB DIRBUTIORS INC \$ \$ 13.06.3 1319252 MEATS KARETAS ACQUISITION COMPANY LLC BAA \$ 47,738 5.0.057 31.450 31.450 31.451 5.0.057 </td <td></td> <td></td> <td>GARDEN STATE HIGHWAY PRODUCTS</td> <td>\$</td> <td>665,200</td> <td></td> <td></td>			GARDEN STATE HIGHWAY PRODUCTS	\$	665,200		
181938MEATSNARETS ACQUISITION COMPANYLLE DBA57,738181994Paper SundriesSOUTH JESSY PAPER PRODUCTS\$112,951181992COOKED POODSKARETA ACQUISITION COMPANYLLE DBA\$35,837181994EGGS, CHESE AND OLEDMINILA CORP\$33,161181995Automotive and Light Truck Replacement Parts, OEM OnlyCHAPWAN KORD SALES\$60,675181996Automotive and Light Truck Replacement Parts, OEM OnlyCHAPWAN KORD SALES\$60,675181997Automotive and Light Truck Replacement Parts, OEM OnlyCHAPWAN KORD SALES\$90,900182081CerealKARETA SACQUISTION COMPANYLLE DBA\$32,192182082CerealMILL\$133,300182083MilkKARETA SACQUISTION COMPANYLLE DBA\$32,130182084MilkKARETA SACQUISTION COMPANYLLE DBA\$32,130182084MilkKARETA SACQUISTION COMPANYLLE DBA\$32,130182085Automotive and Light Truck Replacement Parts, OEM OnlyCHAPWAN FORD SALES\$139,786182084MilkMILL COAP\$33,936139,786182085MilkMILL COAP\$32,105139,786182086MilkMILL COAP\$32,105139,786182087MilkMILL COAP\$33,936139,786182088MilkMILL COAP\$33,936139,786182089MilkMILL COAP\$339,786139	181916		JMSB DISTRIBUTORS INC	\$	139,053		
131944 MEATS MUNLA CORP \$ 32,057 181991 Paper Sundrise SOUTH JESSY PAPER PRODUCTS \$ \$11,251 181992 COCKED FOODS KARETAS ACQUISTION COMPANY LLC DBA \$5,783 181993 EGGS, CHESS AND DEED KARETAS ACQUISTION COMPANY LLC DBA \$5,783 181995 Automotive and Light Truck Replacement Parts, OEM Only FRED BEAMS PARTS INC. \$7,78,899 181996 Automotive and Light Truck Replacement Parts, OEM Only BAYMER CHEWAOLET LUC \$153,300 182081 Certal KARETAS ACQUISTION COMPANY LLC DBA \$32,192 182081 Certal KARETAS ACQUISTION COMPANY LLC DBA \$32,192 182081 Certal MILL CORP \$32,193 182081 Certal MILL CORP \$32,193 182081 MIL KARETAS ACQUISTION COMPANY LLC DBA \$32,175 182081 MIL KARETAS ACQUISTION COMPANY LLC DBA \$32,030 182082 MIL KARETAS ACQUISTION COMPANY LLC DBA \$32,030 182081 <td< td=""><td>181982</td><td>MEATS</td><td>WILLIAM MACMILLAN CO</td><td>\$</td><td>33,450</td><td></td><td></td></td<>	181982	MEATS	WILLIAM MACMILLAN CO	\$	33,450		
181991 Paper Sundrities SOUTH JERSEY PAPER PRODUCTS \$ 112,951 181992 COOKED POODS KARETAS ACQUISTION COMPANY LLC DBA \$ 58,733 181994 EGGS, CHEESE AND OLEO MULLACORP \$ 32,151 181995 Autonotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 66,675 181996 Autonotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 66,675 181997 Autonotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 60,675 182081 Cereal MULLACORP \$ 32,090 \$ 32,130 182082 Cereal MULLACORP \$ 32,135 \$ 32,135 182084 Milk CARETAS ACQUISTION COMPANYLLC DBA \$ 32,175 182084 Milk MULLACORP \$ 32,175 182085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 132,756 182086 Milk MULLACORP \$ 32,175 182086 M	181983	MEATS	KARETAS ACQUISITION COMPANY LLC DBA	\$	47,738		
131932 CÓCKED POODS KARETAS ACQUISTION COMPANY LLC DB. \$ 5 35,837 131934 EGGS, CHESE AND OLEO MULL ACRP \$ 33,161 131934 EGGS, CHESE AND OLEO MULL ACRP \$ 33,161 131935 Automotive and Light Truck Replacement Parts, OEM Only CHAPAMA FORD SALES \$ 06,75 131935 Automotive and Light Truck Replacement Parts, OEM Only CHAPAMA FORD SALES \$ 03,213 132081 Cereal KARETAS ACQUISTION COMPANY LLC DBA \$ 32,030 132082 Cereal MULL ACRP \$ 32,032 132084 Milk MULL ACRP \$ 32,135 132085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN CRP SATIS INC \$ 32,055 132015 Mil	181984	MEATS	MIVILA CORP	\$	32,057		
131932 CÓCKED POODS KARETAS ACQUISTION COMPANY LLC DB. \$ 5 35,837 131934 EGGS, CHESE AND OLEO MULL ACRP \$ 33,161 131934 EGGS, CHESE AND OLEO MULL ACRP \$ 33,161 131935 Automotive and Light Truck Replacement Parts, OEM Only CHAPAMA FORD SALES \$ 06,75 131935 Automotive and Light Truck Replacement Parts, OEM Only CHAPAMA FORD SALES \$ 03,213 132081 Cereal KARETAS ACQUISTION COMPANY LLC DBA \$ 32,030 132082 Cereal MULL ACRP \$ 32,032 132084 Milk MULL ACRP \$ 32,135 132085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN CRP SATIS INC \$ 32,055 132015 Mil							
131939 EGGS, CHESS AND OLEO KARETAS ACQUISTION COMPANY LLC DBA \$ \$ Signal \$ Signal<	181991	Paper Sundries	SOUTH JERSEY PAPER PRODUCTS	\$	112,951		
181994 EGGS, CHESE AND QLEO MVILA CORP \$ 32,161 181995 Automative and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 60,675 181995 Automative and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 60,675 181997 Automative and Light Truck Replacement Parts, OEM Only BRWRE CHAPROLETILC \$ 153,300 182081 Cereal KARETAS ACQUISTION COMPANY LLC DBA \$ 32,192 182083 Cereal MVILA CORP \$ 32,105 182084 Milk S 32,105 \$ 32,105 182084 Milk MVILA CORP \$ 32,136 182085 Automative and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182084 Milk MVILA CORP \$ 32,175 182085 Automative and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182186 Milk MVILA CORP \$ 32,165 178,055 182187 Milk MVILA CORP \$ 34,068 \$ 146,722 182187 Milk MVILA CORP \$ 32,105 \$ 146,722 182188 Milk MVILA CORP<	181992			\$			
181956 Automative and Light Truck Replacement Parts, OEM Only PRED BEANS PARTS INC \$ 779, 899 181956 Automative and Light Truck Replacement Parts, OEM Only CHAPMANE PROD SALES \$ 60,675 181958 Automative and Light Truck Replacement Parts, OEM Only CHAPMANE PROD SALES \$ 300,960 181958 Cereal \$ 153,300 \$ 153,300 182081 Cereal \$ 32,192 \$ 32,135 182082 Cereal \$ 32,135 \$ 32,135 182084 Milk MARTAS ACQUISTION COMPANY LLC DBA \$ 32,135 182084 Milk MARTAS ACQUISTION COMPANY LLC DBA \$ 32,135 182085 Automative and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182086 Milk MARTAS ACQUISTION COMPANY LLC DBA \$ 32,175 182087 Milk MMILA CORP \$ 32,105 182184 Milk MMILA CORP \$ 33,030 182185 Milk MARTAS ACQUISTION COMPANY LLC DBA \$ 33,030 182185 Milk KARETAS ACQUISTION COMPANY LLC DBA \$ 33,030 1	181993	EGGS, CHEESE AND OLEO	KARETAS ACQUISITION COMPANY LLC DBA	\$	58,783		
181996 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES 5 60,675 181997 Automotive and Light Truck Replacement Parts, OEM Only RVRRE FLEVROLET ILC 5 33,300 182081 Cereal KARE 5 32,192 182082 Cereal MVILA CORP 5 32,192 182083 MIK KARE 5 32,192 182084 MIK KARE 5 32,192 182085 Automotive and Light Truck Replacement Parts, OEM Only FRED BEANS PARTS INC 5 32,175 182086 Automotive and Light Truck Replacement Parts, OEM Only FRED BEANS PARTS INC 5 33,966 182124 MIIK MIR KARETS ACQUISTION COMPANY ILC DBA 5 33,966 182125 MIIK KARETS ACQUISTION COMPANY ILC DBA 5 34,068 182126 MIIK KARETS ACQUISTION COMPANY ILC DBA 5 34,069 182126 MIIK KARETS ACQUISTION COMPANY ILC DBA 5 34,069 1822262 Frite Vehicles Apparatus Replace	181994	EGGS, CHEESE AND OLEO	MIVILA CORP	\$	32,161		
181997 Automotive and Light Truck Replacement Parts, OEM Only CHAP MANO (CHYPROLET ILC \$ 193, 900 182081 Cereal KARETA ACQUISITION COMPANY LLC DBA \$ 32,192 182082 Cereal MINIL ACORP \$ 32,193 182083 Milk KARETA ACQUISITION COMPANY LLC DBA \$ 32,193 182084 Milk KARETA ACQUISITION COMPANY LLC DBA \$ 32,136 182085 Cereal MIVILA CORP \$ 32,135 182084 Milk KARETA ACQUISITION COMPANY LLC DBA \$ 32,135 182085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182126 Milk MIK KARETAS ACQUISITION COMPANY LLC DBA \$ 43,068 182127 Milk KARETAS ACQUISITION COMPANY LLC DB \$ 32,105 182128 Milk KARETAS ACQUISITION COMPANY LLC DB \$ 32,005 182129 Milk KARETAS ACQUISITION COMPANY LLC DB \$ 32,005 182129 Milk KARETAS ACQUISITION COMPANY LLC DB \$ 32,005 182129 Milk KARETAS ACQUISITION COMPANY LLC DB \$ 32,005 182210 Milk KARETAS ACQUISITION COMPAN	181995	Automotive and Light Truck Replacement Parts, OEM Only	FRED BEANS PARTS INC	\$	779,899		
181997 Automotive and Light Truck Replacement Parts, OEM Only CPC Particle Parts ACQUISITION COMPANY LLC DBA 5 32,192 182081 Cereal KARETS ACQUISITION COMPANY LLC DBA 5 32,192 182082 Cereal MIVIA COBP 5 32,192 182083 Milk KARETS ACQUISITION COMPANY LLC DBA 5 32,192 182084 Milk MIVIA COBP 5 32,136 182085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES 5 59,925 182086 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES 5 139,786 182126 Milk Milk MIVIL CORP 5 39,968 182127 Milk KARETS ACQUISTION COMPANY LLC DB 5 54,700 182128 Milk KARETS ACQUISTION COMPANY LLC DB 5 39,968 182129 Milk KARETS ACQUISTION COMPANY LLC DB 5 39,968 182129 Milk KARETS ACQUISTION COMPANY LLC DB 5 32,105 182129 Milk Milk S 146,722 32,105 <				\$	60,675		
18199 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN CHY NOCOMPANY LLC DBA \$ 132.081 Cereal Milk KARE S.2,192 Milk KARE S.2,135 S.2,135 S.2,135 S.2,135 S.2,137 S.2,136 S.2,136 S.2,137 S.2,137 S.2,136 S.2,137 S.2,137 S.2,137 S.2,138 Milk Milk Multic CORP S.2,137 Milk <l< td=""><td>181997</td><td></td><td></td><td>Ś</td><td></td><td></td><td></td></l<>	181997			Ś			
Iz2081 Cereal KARETAS ACQUISTION COMPANYLLC DBA KARETAS ACQUISTION COMPANYLLC DBA \$ 32,090 182082 Cereal MIVILA CORP \$ 32,090 182083 MIIk KARETAS ACQUISTION COMPANYLLC DBA \$ 32,136 182084 MIIk KARETAS ACQUISTION COMPANYLLC DBA \$ 32,175 182085 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORS ALES \$ 178,055 182084 MIIk MVILA CORP \$ 33,968 182154 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 43,068 182155 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 43,068 182169 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 33,956 182179 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 33,956 182189 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 32,105 182190 MIIk KARETAS ACQUISITION COMPANYLLC DBA \$ 33,050 182210 Fire Vehicles Apparatus Replacement Parts COMPRESED ALES ACQUISITION COMPANYLLC DBA \$ 36,050 1822260 Fire Vehicles Apparatus Replacement Parts COMPRESED ALES			CHAPMAN CHEVROLET LLC	\$	153,300		
Lereal KARE S 32,192 182082 Cereal MVIVLA CORP \$ 32,090 182083 Milk KARETAS ACQUISITION COMPANYLLC DBA \$ 32,175 182084 Milk MVIVLAC ORP \$ 32,175 182086 Automotive and Light Truck Replacement Parts, OEM Only FRED BEANS PARTS INC \$ 59,920 182092 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182194 Milk KARETAS ACQUISITION COMPANY LLC DBA \$ 43,068 182195 Milk KARETAS ACQUISITION COMPANY LLC DBA \$ 43,068 182197 Milk KARETAS ACQUISITION COMPANY LLC DBA \$ 5 43,068 182197 Milk KARETAS ACQUISITION COMPANY LLC DBA \$ 5 32,100 182109 Milk KARETAS ACQUISITION COMPANY LLC DBA \$ 146,722 182208 Fire Vehicles Apparatus Replacement Parts CAMPBELS SUPLY CO LLC \$ 32,000 182204 Fire Vehicles Apparatus Replacement							
Milk KARETAS ACQUISITION COMPANYLLC DBA KARE \$ 32,135 182084 Milk MIVILA CORP \$ 32,137 182086 Automotive and Light Truck Replacement Parts, OEM Only FRED BEANS PARTS INC \$ 59,920 182087 Mulk MIVILA CORP \$ 139,786 182128 Milk MIVILA CORP \$ 139,786 182137 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 43,068 182138 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 54,700 182139 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 38,030 182130 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 38,030 182130 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 32,105 182230 Poultry KARETAS ACQUISTION COMPANYLLC DBA \$ 32,000 182263 Fire Vehicles Apparatus Replacement Parts CAMPELS LUPPLY CO LLC \$ 232,000 182264 Fire Vehicles Apparatus Replacement Parts CAMPELS LUPPLY CO LLC \$ 232,000 182265 Fire Vehicles Apparatus Replacement Parts FIRE IME EQUIPMENT SALES LLC \$ 74,282	182081	Cereal		Ş	32,192		
Milk KARETAS ACQUISITION COMPANYLLC DBA KARE \$ 32,135 182084 Milk MIVILA CORP \$ 32,137 182086 Automotive and Light Truck Replacement Parts, OEM Only FRED BEANS PARTS INC \$ 59,920 182087 Mulk MIVILA CORP \$ 139,786 182128 Milk MIVILA CORP \$ 139,786 182137 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 43,068 182138 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 54,700 182139 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 38,030 182130 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 38,030 182130 Milk KARETAS ACQUISTION COMPANYLLC DBA \$ 32,105 182230 Poultry KARETAS ACQUISTION COMPANYLLC DBA \$ 32,000 182263 Fire Vehicles Apparatus Replacement Parts CAMPELS LUPPLY CO LLC \$ 232,000 182264 Fire Vehicles Apparatus Replacement Parts CAMPELS LUPPLY CO LLC \$ 232,000 182265 Fire Vehicles Apparatus Replacement Parts FIRE IME EQUIPMENT SALES LLC \$ 74,282		Cereal	MIVILA CORP	Ś	32.090		
Hackage S 32.13b 182084 Milk MVILA CORP \$ 32.175 182086 Automotive and Light Truck Replacement Parts, OEM Only FRED BANS PARTS INC \$ 59.920 182087 Automotive and Light Truck Replacement Parts, OEM Only CHAPMAN FORD SALES \$ 178,055 182158 Milk MVILA CORP \$ 139,766 182157 Milk KARETA SACUISITION COMPANYLLE DBA \$ 43,068 182158 Milk MVILA CORP \$ 39,968 182159 Milk KARETA SACUISITION COMPANYLLE DBA \$ 54,700 182170 Milk MVILA CORP \$ 33,968 182220 Poultry WILLIAM MACMILLAN CO \$ 38,300 182216 Fire Vehicles Apparatus Replacement Parts CAMPBELI SUPLY COLLC \$ 32,000 182226 Fire Vehicles Apparatus Replacement Parts COMPRESSED AIR SYSTEMS INC \$ 32,000 182265 Fire Vehicles Apparatus Replacement Parts CAMPBELI SUPLY COLLC \$ 32,000			KARETAS ACQUISITION COMPANY LLC DBA				
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182382 Fire Vehicles Apparatus Replacement Parts EMERGENCY EQUIPMENT SALES LLC \$ 32,000 182388 Personal Grooming Supplies BOB BARKER CO INC \$ 89,601 182396 Repair and Replacement Parts, Tires/Tubes for City Owned Motorcycles SANGINITI CYCLE INC \$ 33,562 182397 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 145,000 182406 Court Reporting Service PRECISION REPORTING INC \$ 95,000 182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 40,075 182406 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182415 Bituminous Materials TD P S MATERIALS \$ 103,400 182426 Bituminous Materials CRAFCO INC \$ 32,001						-	
182388 Personal Grooming Supplies BOB BARKER CO INC \$ 89,601 182396 Repair and Replacement Parts, Tires/Tubes for City Owned Motorcycles SANGINIT CYCLE INC \$ 33,562 182397 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 145,000 182398 Court Reporting Service PRECISION REPORTING INC \$ 95,000 182402 Hardware and Abrasive Supplies INDEPENDENT HARDWARE INC \$ 40,275 182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials TD P S MATERIALS \$ 103,400 182415 Bituminous Materials CRAFCO INIC \$ 32,001						-	
182396 Repair and Replacement Parts, Tires/Tubes for City Owned Motorcycles SANGINITI CYCLE INC \$ 33,562 182397 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 145,000 182398 Court Reporting Service PRECISION REPORTING INC \$ 95,000 182402 Hardware and Abrasive Supplies INDEPENDENT HARDWARE INC \$ 40,275 182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials TD P S MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
182397 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 145,000 182398 Court Reporting Service PRECISION REPORTING INC \$ 95,000 182402 Hardware and Abrasive Supplies INDEPENDENT HARDWARE INC \$ 40,275 182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials TD P 5 MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INIC \$ 32,001						-	
182398 Court Reporting Service PRECISION REPORTING INC \$ 95,000 182402 Hardware and Abrasive Supplies INDEPENDENT HARDWARE INC \$ 40,275 182405 Court Reporting Service STREHLOW & ASSOCIANTES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials TD P S MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
182402 Hardware and Abrasive Supplies INDEPENDENT HARDWARE INC \$ 40,275 182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182406 Bituminous Materials T D P S MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
182405 Court Reporting Service STREHLOW & ASSOCIATES INC \$ 32,001 182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials TD P 5 MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
182406 Court Reporting Service PRECISION REPORTING INC \$ 32,001 182415 Bituminous Materials T D P S MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
182415 Bituminous Materials T D P S MATERIALS \$ 103,400 182416 Bituminous Materials CRAFCO INC \$ 32,001						-	
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	182643	Chain Link Fence - Repairs only	BUSTLETON SERVICES INCORPORATED	\$	164,018		

47,822	
	100.00%

\$

STREHLOW & ASSOCIATES INC	Wht Fem \$	145,000	100.0
PRECISION REPORTING INC	Wht Fem \$	95,000	100.0
STREHLOW & ASSOCIATES INC	Wht Fem \$	32,001	100.0

GARDEN STATE HIGHWAY PRODUCTS Wht Fem \$

SOUTH JERSEY PAPER PRODUCTS

665,200

112,951

Wht Fem \$

100.00%

100.00%

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 IN	\$ 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 Linestriping 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%	\$ 3,857,929	5.35%
LESS FEW OR NO/SOLE SOURCE	\$ 21,528,673				
ADJUSTED CITYWIDE	\$ 50,536,108	\$ 11,216,423	22.19%	\$ 3,857,929	7.63%

AVIATION

						AVIATION										
Contract #	Description	Personal & Professional Services	VENDOR (PPS)	BID A	MOUNT	MBE	MBE RACE	ľ	MBE \$	MBE %	WBE	WBERACE	w	/BE \$	WBE %	Explanation
1820180	General Consultant Services	Jacobson	, LLC d/b/a Strategic Comm	\$ 3	800,000						Jacobson, LLC d/b/a Strategic Comm	Wht Fem	\$	300,000	100.00%	
1820113	General Consultant Services	One Atlar	ntic Valuations LLC	\$	30,000	One Atlantic Valuations LLC	Af Amer Male	\$	30,000	100.00%						
1820111	General Consultant Services	E. H. Lynr	n & Associates, LLC	\$	30,000						E. H. Lynn & Associates, LLC	Wht Fem	\$	30,000	100.00%	
1820085	General Consultant Services	Global Re	esource Management, Inc.	\$ 1	100,000											
1820048	General Consultant Services	Hill Inter	national, Inc.	\$ 4,8	300,000	Grace Knight & Co., LLC		\$	437,664	9.12%	Moye IT Consulting, LLC Strategy Solutions, Inc. Iverson Associates Susan Bailey			50,000 50,000 739,584 249,600		
1720659-02	General Consultant Services	The North	h Highland Company, LLC	\$ 1	100,000	Exude, LLC	Hisp Amer Mal	\$	45,000	45.00%						
1720332-02	Architect and Engineer Svcs	RS&H, Ini	с.	\$ 7	ı I	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	Professio	nal Systems Engineering, LLC	\$8		CSA Central, Inc. Armand Corporation Dlaya 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		
1720325-01	General Consultant Services	Milligan 8	& Company, LLC	\$ 1	150,000	Milligan & Company, LLC	Af Amer Male	\$	150,000	100.00%						
1720320-01	Architect and Engineer Svcs	Johnson,	Mirmiran & Thompson	\$ 1,0		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 No	orth America, Inc.	\$ 1,5	-	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 ASSO	CIATES INC	\$ 5	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		
1720257-01	Architect and Engineer Svcs	WSP USA	Inc.	\$ 1,3		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 Gro	up, LLC	\$ 1,0	1	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	I-Hill Aviation Group, LLC	\$ 5	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 E	Baker International, Inc.	\$ 2,0		Arora Engineers, Inc Airport Design Consultants, Inc.	Asian Mal		350,000 320,000	17.50% 16.00%						
1720007-01	Architect and Engineer Svcs	HNTB Per	nnsylvania, Inc.	\$ 2,5	500,000						The McKissack Group Envision Consultants, LTD. The Robert B. Balter Company	Af Amer Fem		315,000 480,000 80,000		
1720006-02	Architect and Engineer Svcs	AECOM T	echnical Services, Inc.	\$ 3,0		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	\$ 4		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 Engi	neers, Inc.	\$ 2		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	5 Heffler, R	adetich & Saitta LLP	\$ 1	100,000	Talson Solutions, LLC	Af Amer Male	\$	20,000	20.00%						
1520007-04	Computer and Information Sv	vcs Fuseideas	s, LLC	\$ 1	160,000	Strategy-Realization LLC	Af Amer Male	\$	25,000	15.63%						

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBERACE		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% 19.449 13.899	%
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.	Wht Fem Wht Fem Wht Fem	\$ \$ \$	3,720 24,803 6.201	0.30% 2.00% 0.50%	%
1820374	General Consultant Services	Octo Design Group Inc.	40,000						Octo Design Group Inc.	Wht Fem	\$	40,000	3.23%	
1820327	Computer and Information Svcs	Elliott Lewis Corp. 5	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	14.309 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 1720659-03 1720588-01	General Consultant Services General Consultant Services General Consultant Services	Cushman & Wakefield of Pa., Inc. S The North Highland Company, LLC Borski Associates, LLC	150,000						Sonya Weighle, Inc		\$	35,000	23.33	%
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. Ş	100,000	CH Planning, Inc	Af Amer Fem	\$	15,000	15.00%	CGH Technologies, Inc.	Wht Fem	\$	5,000	5.00%	6
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		%
1720006-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	500,000	Arora Engineers, Inc	Asia Male	\$	120,000	400.00%	Envision consultants, ETD.	wherein	Ş	24,000	42.00)	20
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%	6
1720603-01 1720623-01	General Consultant Services General Consultant Services	Telos Identity Management Solutions LLC Schambers, Conlon & Hartwell, LLC		Bellevue Strategies, LLC	Af Amer Male	\$	15,000	25.00%						
1720623-02	General Consultant Services	Chambers, Conlon & Hartwell, LLC		Bellevue Strategies, LLC	Af Amer Male	\$	7,500	25.00%						
1820327-01	Computer and Information Svcs	Elliott Lewis Corp.		FutureNET, Inc.	Af Amer Male	\$	422,455	24.76%						
1820408	General Consultant Services	First Transit, Inc (subsidiary of First Group) \$		Stephen Elliott Co., Inc.	Af Amer Male	\$	3,979,500	7.58%	FILLY OIL INC	Wht Fem	\$	23,520		
1820432	Computer and Information Svcs	Faith Group, LLC \$							Faith Group, LLC VISUAL SOUND, INC.	Wht Fem Wht Fem	\$ \$	470,000 30,000	94.00% 6.00%	
1820476 1820177-01	General Consultant Services Architect and Engineer Svcs	Unitary S AECOM Technical Services, Inc.		Luminous Strategies LLC GTS Consultants, Inc. Westchester Environmental, LLC	Af Amer Male Hisp Amer Mal Asia Male	\$ \$ \$	22,500 3,500 14,000	15.00% 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 1820112-01	General Consultant Services General Consultant Services	One Atlantic Valuations LLC		One Atlantic Valuations LLC	Af Amer Male	\$	30,000	100.00%						
1720213-02	Architect and Engineer Svcs	Faith Group, LLC		Arora Engineers, Inc KS Engineers, P.C.	Asia Male Asia Male	\$ \$	430,000 20,000	21.50% 1.00%	Faith Group, LLC	Wht Fem	\$:	L,350,000	67.50%	%
1720014-05 1720008-02	General Consultant Services Architect and Engineer Svcs	Campbell-Hill Aviation Group, LLC S Michael Baker International, Inc.		NavPac Advisors, LLC Airport Design Consultants, Inc.	Asia Male Af Amer Male	\$ \$	100,000 285,000	100.00% 14.25%						

Contract #	Description	VENDOR	Ы	ID AMOUNT	MBE Arora Engineers, Inc BREE & Associates, Inc.	MBE RACE Asia Male Af Amer Male	\$ \$	MBE\$ 310,000 115,000	MBE % 15.50% 5.75%	WBE	WBERACE	,	WBE \$	WBE %	Explanation
1720007-02	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	\$	2,000,000							Wht Fem Wht Fem		400,000 300,000		
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%		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 LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$	08,854,191 - 08,854,191			\$	3,370,571 - 3,370,571	12.28% 12.28%			\$	0,042,808 - 0,042,808		

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	n Groi 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, IIc	\$	32,000	Virgo Investments, IIc	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		\$	32,000									
MPXX18000017	Miscellaneous Order	Professional Health Services, Inc	Ś	24,000									
MPXX18000011	Miscellaneous Order		ŝ	10,000									
MPXX18000010	Miscellaneous Order		ŝ	30,000									
MPXX18000007	Miscellaneous Order		ŝ	15,000									
MPXX180000006			ŝ	32,000									
MPXX18000162	Miscellaneous Order		ŝ	32,000									
MPXX18000198	Miscellaneous Order	,	ŝ	13.946									
MPXX180000019			ŝ	32,000									
MPXX18000058	Miscellaneous Order		ŝ	12,000									
MPXX18000171	Miscellaneous Order	Springhouse Education & Consulting Services		23,500									
MPXX18000228	Miscellaneous Order		\$	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 ARCHITE	\$	20,000									
MPXX18000207	Miscellaneous Order	OLIN Partnership Ltd	\$	20,000					OLIN Partnership Ltd	Wht Fem	\$	20,000	100.00%
MPXX18000206	Miscellaneous Order		\$	20,000									
MPXX18000266 MPXX18000276	Miscellaneous Order Miscellaneous Order	NavPac Advisor, LLC Urban Engineers, Inc.	\$	32,000 15,000									
MPXX18000276 MPXX18000215	Miscellaneous Order		s s	20,000					Mathews Nielsen Landscape Architects, P.C.		Ś	20.000	100.00%
MPXX18000018	Miscellaneous Order		ŝ	25,000					mathews melsen canascape / enreces, rie.		Ŷ	20,000	100.0070
MPXX18000328	Miscellaneous Order		\$		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	·····	\$	7,000									
MPXX18000369	Miscellaneous Order	Kimberly A. Ferguson	\$	32,000									
		-			-				-				
				1,107,110			\$ 79,400	7.17%			\$	200,000	18.07%
			\$	-									
		ADJUSTED MPO	\$	1,107,110			\$ 79,400	7.17%			\$	200,000	18.07%

Public Works

181315	Fire Alarm and Co/Nox System Up
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and Co/Nox System Upgrade EJ Electric

\$ 4,699,000 Eletrical Systems & Construction Supply

\$ 718,947 15.30% North Star Electrical Valley power, Inc
 Wht Fem
 \$ 465,201
 9.00%

 Wht Fem
 \$ 15,507
 0.30%

Contract # 181278	Description Arrivals Roadway Bollards	VENDOR Tony DePaul & Son	\$	BID AMOUNT 2,948,000	MBE L Cruz Development	MBE RACE	\$	MBE\$ 442,200	MBE % 15.00%	WBE Cocco Contracting	WBE RACE Wht Fem		WBE\$ 214,614	WBE % 7.28%	Explanation
181311	Sector 3 Checked Baggage Inspection	VRH Construction	\$	3,467,310	AHJ Construction Lake Glenn Enterprises Hisoanic Ventures		\$ \$ \$	114,421 554,770 34,673	3.30% 16.00% 1.00%	Central Metals Boyertown Planning Mill Thomas Building Groups	Wht Fem Wht Fem Wht Fem	\$ \$ \$	398,741 13,869 159,496	0.40%	
181314	Sector 3 Checked Baggage Inspection	E.J. Electric, Inc.	\$	1,745,700	Eletrical Systems & Construction Supply		\$	272,329	15.60%	North Star Electrical Valley power, Inc	Wht Fem Wht Fem	s s	85,539 92,522	4.90%	
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	1.77%	
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	Wht Fem Wht Fem	\$	730,991	3.80%	
181303	Rehabilitation of Airfield Signage & Nav. Aids (Fed.	Delever floatele		1 1 2 2 0 0 0			¢	442 707	10.00%	Construction Recruiters	Wht Fem	\$	253,923		
	Funded)	Palman Electric	\$		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		
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% 0.11%	
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. Fun	di 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	0.03% 5.00% 0.06%	
181451	On-Call Mechanical Construction at Phila. Int'l Airpor	t Edward J. Meloney	\$	2,000,000	Midatlantic Construction		\$	300,000	15.00%	Labov Plumbing	Wht Fem	\$	200,000	10.00%	
181441 181989 182192	On-Call General Construction at Phila. Int'l Airport Terrazzo Rehabilitation Terminal A-West Vestibules - MFCH	Bittenbender DANIEL J KEATING COMPANY FDWARD I MFLONEY INCORPORATED	\$ \$ \$	2,000,000 1,600,000 391,600	Accord Mechanical	Af Amer Male	Ś	39,160	10.00%	Bittenbender The Labov Plumbing and Heating Supply Inc.	Wht Fem	\$: \$	2,000,000	2.00%	5
182572	Terminal A-West Vestibules - GCON	Smith Construction Company, Inc.	\$		Minority Contractors Inc.	Af Amer Male	Ş	247,280	10.00%	Smith Construction Company, Inc.	Wht Fem	\$:	2,225,520		_
		TOTAL PW LESS FEDERAL ADJUSTED PW	\$	81,664,023 24,107,935 57,556,088	-		\$	7,650,654 2,597,754 5,052,900	9.37% 10.78% 8.78%	_		\$:	0,923,856 1,607,883 9,315,973	6.67%	-
POXX18100352 POXX18100353 POXX18101772	OFFICE MATERIALS AND SUPPLIES 0320 REPAIR AND MAINTENANCE CHARGES 0260	ENVELOPES & PRINTED PRODUCTS INC STAPLES BUSINESS ADVANTAGE RICHARD N. BEST ASSOCIATES, INC.	\$ \$ \$	4,000 3,000 3,350											
POXX18101913 POXX18103706 POXX18103822		MORNING START VENDING SERVICE XYLEM WATER SOLUTIONS USA INC KAY & SONS LLC	\$ \$ \$	3,435 28,950 2,898						MORNING START VENDING SERVICE	Wht Fem	\$	3,435	100.009	5
POXX18103836 POXX18103946	GENERAL EQUIPMENT AND MACHINERY 0411 REPAIR AND MAINTENANCE CHARGES 0260	A & A GLOVE & SAFETY CO CANON SOLUTIONS AMERICA INC	\$ \$		A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	1,168	100.00%						
POXX18104179 POXX18104343	ELECTRICAL LIGHTING COMMUNICATION 0410 REPAIR AND MAINTENANCE CHARGES 0260	A & A GLOVE & SAFETY CO SHERWIN INDUSTRIES	\$ \$	20,900 1.370	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	20,900	100.00%						
POXX18104374	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	\$		A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	3,555	100.00%						
POXX18104659 POXX18105091	PRINTING 0325 HOSPITAL AND LABORATORY 0317	BANDY COMPANY AMERICHEM INTERNATIONAL	\$ \$	3,397 723											
POXX18105091 POXX18105284	RENTS 0285	EASTERN LIFT TRUCK COMPANY	\$	16,001											
POXX18105299	GENERAL HARDWARE AND MINOR TOOLS 0316	PIPE TOOLS INC	\$	2,749											
POXX18105304 POXX18105420	ELECTRICAL AND COMMUNICATION 0310 PROFESSIONAL CONSULT/SPEC SERVICES 0250	AUTOMATION AIDS INCORPORATED ENERGY MANAGEMENT SYSTEMS	\$ \$	1,152 4,902											
POXX18105514	BUILDING AND CONSTRUCTION 0305	OSBURN ASSOCIATES INC	\$	6,236											
POXX18105732 POXX18106483	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266 GENERAL EQUIPMENT AND MACHINERY 0411	MONDRE ENERGY INC BANDY COMPANY	\$ \$	12,000 6,501						MONDRE ENERGY INC	Wht Fem	\$	12,000	100.009	5
POXX18106485 POXX18107143	BUILDING AND CONSTRUCTION 0305	KAY & SONS LLC	\$	3,476											
POXX18107279	ELECTRICAL LIGHTING COMMUNICATION 0410	A & A GLOVE & SAFETY CO	\$		A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	18,900	100.00%						
POXX18107343 POXX18107405	GENERAL EQUIPMENT AND MACHINERY 0411 BUILDING AND CONSTRUCTION 0305	MATHFORUS LLC BANDY COMPANY	\$ \$	1,962 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	MBERACE		MBEŚ	MBE %	WRE	WBERACE	WBE	WRE	ć Evn	lanation
POXX18107713	PROFESSIONAL CONSULT/SPEC SERVICES 0250		\$ 1,608	WDL	WIDE INCL		WIDE 9	WIDE /0	WDL	WDENACE	WDL,	WDL	• LAP	lanation
POXX18107244	PROFESSIONAL CONSULT/SPEC SERVICES 0250		\$ 2,990											
POXX18107916	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318		\$ 792											
POXX18108082 POXX18108248	DRY GOODS/NOTIONS/WEARING APPAREL 0308 GENERAL EQUIPMENT AND MACHINERY 0411		\$ 1,344 \$ 4,170											
POXX18108494	OFFICE MATERIALS AND SUPPLIES 0320		\$ 3,996											
POXX18108500	CONSTRUCTION, DREDGING, CONVEYING 0405		\$ 4,725											
POXX18108504 POXX18108951	HOSPITAL AND LABORATORY 0317 FIRE FIGHTING AND SAFETY 0312		\$ 690 \$ 543											
POXX18109628			\$ 2,404											
POXX18109725				A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	29,160	100.00%						
POXX18110404 POXX18110546	OFFICE EQUIPMENT 0420 ELECTRICAL AND COMMUNICATION 0310		\$ 7,450 \$ 877	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	7,450	100.00%						
POXX18110346 POXX18110745			\$ 1,300											
POXX18110769	OFFICE EQUIPMENT 0420		\$ 1,290	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	1,290	100.00%						
POXX18111082	JANITORIAL AND LAUNDRY 0418		\$ 2,122											
POXX18111236 POXX18111372			\$ 1,980 \$ 2,243											
POXX18111523	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318		\$ 26,624						Interboro Parckaging Corp	Wht Fem	\$ 26	624 100.0	0%	
POXX18107625			\$ 2,135											
POXX18111869 POXX18112814	ANIMAL, LIVESTOCK AND MARINE LIFE 0302 FURNITURE AND FURNISHINGS 0430			A & A GLOVE & SAFETY CO POMERANTZ ACQUISTION	Hisp Amer Fem Af Amer Male	\$ ¢	7,484 658	100.00% 100.00%						
POXX18112014 POXX18113006	SMALL POWER TOOLS AND HAND TOOLS 0322			A & A GLOVE & SAFETY CO	Hisp Amer Fem	ş	5,345	100.00%						
POXX18113219	FURNITURE AND FURNISHINGS 0430		\$ 28,500											
POXX18113303 POXX18113668	ELECTRICAL AND COMMUNICATION 0310 GENERAL HARDWARE AND MINOR TOOLS 0316		\$ 5,148 \$ 9,000	A & A GLOVE & SAFETY CO	Hisp Amer Fem	Ś	9.000	100.00%						
POXX18113838			\$ 3,213	A& AGLOVE & SAFETT CO	hisp Amer Fem	ş	9,000	100.00%						
POXX18113850	GENERAL EQUIPMENT AND MACHINERY 0311	XYLEM WATER SOLUTIONS USA INC	\$ 12,616											
POXX18114018	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324		\$ 1,379											
POXX18114406 POXX18114500	REPAIR AND MAINTENANCE CHARGES 0260 BOOKS AND OTHER PUBLICATIONS 0304		\$ 1,354 \$ 1,450											
POXX18114500	REPAIR AND MAINTENANCE CHARGES 0260		\$ 2,250											
POXX18115057	REPAIR AND MAINTENANCE CHARGES 0260		\$ 880											
POXX18115405 POXX18115679	GENERAL HARDWARE AND MINOR TOOLS 0316 FURNITURE AND FURNISHINGS 0430		\$ 3,128 \$ 14,514											
POXX18115079 POXX18116365	GENERAL EQUIPMENT AND MACHINERY 0411		\$ 12,995											
POXX18116453	REPAIR AND MAINTENANCE CHARGES 0260		\$ 455											
POXX18117168	BUILDING AND CONSTRUCTION 0305		\$ 2,036											
POXX18114574 POXX18116638	ELECTRICAL AND COMMUNICATION 0310 GENERAL EQUIPMENT AND MACHINERY 0411	GRAYBAR ELECTRIC COMPANY INCORPORATED EASTERN LIFT TRUCK COMPANY	\$ 1,693 \$ 3,025											
POXX18116737	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DELL MARKETING LP	\$ 8,075											
POXX18117466			\$ 1,325											
POXX18117524 POXX18117885	GENERAL EQUIPMENT AND MACHINERY 0411 ELECTRICAL AND COMMUNICATION 0310		\$ 10,589 \$ 1,573											
POXX18119176	BUILDING AND CONSTRUCTION 0305	GATTI-MORRISON CONSTRUCTION SERVICE INC												
POXX18119181			\$ 5,143											
POXX18119182 POXX18119371	REPAIR AND MAINTENANCE CHARGES 0260 GENERAL HARDWARE AND MINOR TOOLS 0316		\$ 2,400 \$ 1.288	A & A GLOVE & SAFETY CO	Hisp Amer Fem	Ś	1.288	100.00%						
POXX18119371 POXX18119377	CONSTRUCTION, DREDGING, CONVEYING 0405		\$ 1,268	A & A GLOVE & SAFETT CO	hisp Amer Fem	ş	1,200	100.00%						
POXX18119483	BUILDING AND CONSTRUCTION 0305		\$ 841	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	841	100.00%						
POXX18119685	ELECTRICAL AND COMMUNICATION 0310		\$ 4,756											
POXX18119743 POXX18119744	DRY GOODS/NOTIONS/WEARING APPAREL 0308 ELECTRICAL LIGHTING COMMUNICATION 0410		\$ 15,840 \$ 2,244											
POXX18120421		GRAYBAR ELECTRIC COMPANY INCORPORATED												
POXX18120597	GENERAL EQUIPMENT AND MACHINERY 0311		\$ 1,160											
POXX18120880 POXX18121106	GENERAL HARDWARE AND MINOR TOOLS 0316 ELECTRICAL LIGHTING COMMUNICATION 0410		\$ 1,055 \$ 2,676	A & A GLOVE & SAFETY CO	Hisp Amer Fem	Ś	2,676	100.00%						
POXX18121100 POXX18121419			\$ 2,717	Ad Adeoved SAlemed	Thisp American	Ŷ	2,070	100.00%						
POXX18121922	PLUMBING/AIR CONDITIONING/SPACE HTG 0423		\$ 386											
POXX18122436 POXX18123459	GENERAL EQUIPMENT AND MACHINERY 0311 ELECTRICAL AND COMMUNICATION 0310		\$ 1,295 \$ 1,550											
PUXX18123459	ELECTRICAL AND COMMUNICATION 0310	CDW GOVERNMENT INC	\$ 1,550											
		TOTAL SOP	\$ 462,266			\$	109,714	23.73%			\$ 42	059 9.10)%	
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$ -			\$					\$	-	_	
		ADJUSTED SOP	\$ 462,266			\$	109,714	23.73%			\$ 42	059 9.10)%	
	SSE Departmental Bids													
181472	Safeport Vessel Traffic Information System			Sole Source										
181312 181027	Recycling Compactors and Dumpster Rental with Haul			BGFE										
181027 182732	Toilet Paper, Paper Towel & Dispenser Airmark Material Heaters and Torch		\$ 582,840 \$ 298,987											
182774	VMAT Squitters		\$ 250,773											
		-											_	
			\$ 1,319,545			\$	-	0.00%			\$	- 0.00	0%	
		LESS SOLE SOURCE	\$ 79,709			ş	-	0.00%	-		\$	- 0.00	19/	
		ADJUSTED SSE	\$ 1,239,836			Ş	-	0.00%			ş	- 0.00	1/6	

Contract # Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBERACE	WBE \$	WBE %	Explanation
	DEPARTMENT TOTAL LESS FEDERALLY FUNDED CONTRACTS SUBTOTAL LESS FEDERALLY FUNDED CONTRA LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 193,407,134 \$ 24,107,935 C \$ 169,299,199 \$ 79,709 \$ 169,219,490		\$ \$ \$	21,210,339 2,597,754 18,612,584 - 18,612,584	10.97%		9	\$ 21,208,722 \$ 1,607,883 \$ 19,600,840 \$ - \$ 19,600,840	:)	_

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	N	1BE \$	MBE %	WBE	WBE RACE	,	WBE \$	WBE %
	Personal & I	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		MEE Productions Inc	Af Amer Male		,	100.00%					
1720605	Accounting and Auditing Svcs	Mitchell & Titus, LLP		Mitchell & Titus, LLP	Af Amer Male	\$ 1	150,000	100.00%					
1720446 1720444	General Consultant Services General Consultant Services	Chad Dion Lassiter Trevor R Hadley	\$ 35,000 \$ 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		\$	250,000	100.00%
1620039-01	Computer and Information Svcs	Resilient Business Solutions, LLC	\$ 840,000						Resilient Business Solutions, LLC		\$	840,000	100.00%
1620403-02	Behavioral Health-MR Services	Supportive Behavioral Resources, Inc.	\$ 201,016						Supportive Behavioral Resources, Inc.		\$	201,016	100.00%
1620058-03 1620039-03	General Consultant Services Computer and Information Svcs	Patricia A. Griffin, Ph.D. Resilient Business Solutions, LLC	\$ 90,000 \$ 850,000						Patricia A. Griffin, Ph.D. Resilient Business Solutions, LLC	Wht Fem Wht Fem	\$ \$	90,000 850,000	100.00% 100.00%
1620099-02	Computer and Information Svcs	Coelho Consulting INC		Coelho Consulting INC	Asia Male	\$ 1	147 240	100.00%	Resilient Busiliess Solutions, LLC	wiitrein	Ş	850,000	100.00%
1620115-02	General Consultant Services	Achara Consulting, Inc.	\$ 160,000	coeffic consulting into	/ bid filde	Ŷ	2 , , 2 . 0	100.0070					
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		MEE Productions Inc	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	Mitchell Q Titure U.D.	A6 A A 4-1-		1 5 0 0 0 0						
1720605-01 1720126-03	Accounting and Auditing Svcs General Consultant Services	Mitchell & Titus, LLP Sage Communications Partners, LLC	\$ 150,000 \$ 116,306	Mitchell & Titus, LLP	Af Amer Male	Ş	150,000		Sage Communications Partners, LLC		Ś	116,306	100.00%
1720120-05	General consultant services	Sage communications rathers, ELC	\$ 110,500						Sage communications rattiers, ELC		ç	110,500	100.00 %
		TOTAL PPS	\$ 3,825,612			\$ 5	547,530	14.31%			\$ 2	2,371,082	61.98%
		LESS FEW OR NO/SOLE SOURCE	\$ -			\$	-				\$	-	
		ADJUSTED PPS	\$ 3,825,612			\$ 5	547,530	14.31%			\$ 2	2,371,082	61.98%
	Miscellaneo	ous Purchase Order (MPO)											
									•				
		TOTAL MPO	\$-			\$	-	#DIV/0!			\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	s -			Ś		#DIV/0!			Ś	_	#DIV/0!
			v			¥		#21070.			Ŷ		#21070.
	Pu	ıblic Works (PW)											
		TOTAL PW	\$ -	•		\$	-	#DIV/0!			\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED PW	\$-			\$	-	#DIV/0!			\$	-	#DIV/0!
	Services, Su	pply, and Equipment (SSE)											
		TOTAL SSE	Ś -			Ś		#DIV/0!	-		ć		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	ş -			ş	-	#010/0:			ş	-	#DIV/0:
		ADJUSTED SSE	\$-			\$	-	#DIV/0!			\$	-	#DIV/0!
	SMALLO	RDER PURCHASES (SOP)											
		TOTAL SOP	\$ -			Ś		#DIV/0!			Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	, -			Ş	-	#01070:			Ş	-	#DIV/0:
		ADJUSTED SOP	\$-			\$	-	#DIV/0!			\$	-	#DIV/0!
								_					
						-	MB		-		-	WB	
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 3,825,612			\$ 5 ¢	547,530	14.31%			\$ 2	2,371,082	61.98%
		ADJUSTED DEPARTMENT TOTAL	\$ 3,825,612	•		\$ 5	-	14.31%	-		ş ç	- 2,371,082	61.98%
			÷ 3,023,012			, .	530	14.31/0	-		, ,	2,371,002	01.30/0

BOARD REVIEW OF TAXES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE	\$	WBE %
	Personal	& Professional Services (PPS)										
	LES	AL PPS S FEW OR NO/SOLE SOURCE JSTED PPS	\$ - \$ -			\$- \$-	#DIV/0! #DIV/0!			\$ - \$ -		#DIV/0! #DIV/0!
	Miscella	neous Purchase Order (MPO)										
	LES	AL MPO 5 FEW OR NO/SOLE SOURCE JSTED MPO Public Works (PW)	\$- \$-			\$ - \$ -	#DIV/0! #DIV/0!			\$ - \$ -		#DIV/0! #DIV/0!
	LES	AL PW 5 FEW OR NO/SOLE SOURCE JSTED PW	\$- \$-			\$ - \$ -	#DIV/0! #DIV/0!			\$ - \$ -		#DIV/0! #DIV/0!
	Services,	Supply, and Equipment (SSE)										
	LES	AL SSE 5 FEW OR NO/SOLE SOURCE JSTED SSE	\$ - \$ -			\$- \$-	#DIV/0! #DIV/0!			\$ - \$ -		#DIV/0! #DIV/0!
POXX18103196		ORDER PURCHASES (SOP) OFFICE & WAREHOUSE SURPLUS INC	\$ 2,441					AAAA OFFICE & WAREHOUSE SURPLUS INC	Wht Fem	\$ 2,4	41	100.00%
	LES	AL SOP S FEW OR NO/SOLE SOURCE JSTED SOP	\$ 2,441 \$ 2,441			\$- \$-	0.00% 0.00%			\$ 2,4 \$ 2,4		100.00% 100.00%
	LES	ARTMENT TOTAL S TOTAL FEW OR NO/SOLE SOURCE JSTED DEPARTMENT TOTAL	\$ 2,441 \$ - \$ 2,441			Mi \$ - \$ - \$ -	BE 0.00% 0.00%			\$ 2,4 \$ - \$ 2,4	-	 100.00% 100.00%

CITY COMMISSIONERS

CONTRACT #	DESCRIPTION	VENDOR NAME	AM	OUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WB	Е\$	WBE %
	Personal	& Professional Services (PPS)											
	LE	TAL PPS SS FEW OR NO/SOLE SOURCE JUSTED PPS	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	Miscella	neous Purchase Order (MPO)											
	LE	TAL MPO SS FEW OR NO/SOLE SOURCE JUSTED MPO Public Works (PW)	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	LE AC	TAL PW SS FEW OR NO/SOLE SOURCE JUSTED PW	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	TC	Supply, and Equipment (SSE) TAL SSE SS FEW OR NO/SOLE SOURCE JUSTED SSE	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
POXX18114734 POXX18116225 POXX18116452	GENERAL HARDW AM GENERAL HARDW AM GENERAL HARDW AM COMPUTER EQUIP PR OFFICE MATERIAL: 85 GENERAL HARDW E.J REPAIR AND MAIN TIM		\$ \$ \$	1,275 1,500 2,000 25,093 2,430 1,125 5,760 39,183			\$-	0.00%			\$	-	0.00%

LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 39,183	\$ - 0.00%	\$ -	0.00%
	 	MBE	 WE	BE
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	BI	ID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE		WBE \$	WBE %
				Pe	rsonal & 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%			Ş	-	0.00%
	Miscellaneous Order	Miscellaneous Purchase Order (N James J. McNichol	MPO) Ś	22.000									
	Miscellaneous Order	James J. McNichol	ې \$	32,000 10,000									
	Miscellaneous Order	Becker Professional Development Corporation	\$	20,000									
	Miscellaneous Order	CliftonLarsonAllen LLP	Ş	29,250									
	Miscellaneous Order	Becker Professional Development Corporation	Ş	7,920									
	Miscellaneous Order	Mercadien P.C., CPA's	\$	31,844									
MPXX18000329	Miscellaneous Order	YIKES INC	\$	31,528					YIKES INC	Wht Fem	\$	31,528	100.00%
MPXX18000311	Miscellaneous Order	Mitchell & Titus, LLP	\$	25,000	Mitchell & Titus, LLP	Af Amer Male	\$ 25,000	100.00%					
	Miscellaneous Order	Becker Professional Development Corporation	\$	20,000									
	Miscellaneous Order	Becker Professional Development Corporation	\$	17,300									
	Miscellaneous Order	Clifton Larson Allen LLP	\$	29,250									
	Miscellaneous Order	James J. McNichol	\$	10,000									
	Miscellaneous Order	James J. McNichol	\$ \$	32,000					DOI Marketing Managamanat Inc.	Wht Form	\$	4 500	100.00%
WPXX18000308	Miscellaneous Order	ROI Marketing Managemenet Inc	Ş	4,500					ROI Marketing Managemenet Inc	Wht Fem	φ	4,500	100.00%
		TOTAL MPO	\$	300,592			\$ 25,000	8.32%			\$	36,028	11.99%
		LESS FEW OR NO/SOLE SOURCE	\$	-									
		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!
	Service	s, Supply, and Equipment (SSE)											
		TOTAL SSE	\$	-			\$ -	#DIV/0!	-		\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$	-	#DIV/0!
	SMA	LL ORDER PURCHASES (SOP)											
			-						-		-		1000/
			\$	-			ş -	#DIV/0!			\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	Ś				\$-	#DIV/0!			Ś		#DIV/0!
		ADJUSICU SUP	Ş	-			ş -	#DIV/0!			Ş	-	#017/01
								IBE	-			WB	
		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	В	ID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	,	WBE \$	WBE %
		Personal & Professional Service	ces (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		\$	10,000									
1820442 1820538	General Consultant Services General Consultant Services	Hill International, Inc. HR&A Advisors, Inc	\$ \$	400,000 75,000	Arora Engineers, Inc	Asia Male	\$ 16,000	4.00%	CH Planning, Inc	Af Amer Fem	\$	44,000	11.00%
1320781-06	Computer and Information Svcs		ş Ş	5,000									
1320781-00	computer and mormation sves	Granicus, ne.	ç	3,000									
		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%
	Miscellane	ous Purchase Order (MPO)											
	Miscellaneous Order	ESRI, Inc.	\$ \$	10,000									
POXX18000089	Miscellaneous Order COMPUTER EQUIPMENT & PERIF		\$ \$	32,000 10,800									
POXX18109800 POXX18111659	RENTS 0285	RICOH USA INC	ş Ş	10,800									
10//10111055	1203	Neon ostine	Ŷ	10,700					-				
		TOTAL MPO	\$	71,500			\$-	0.00%			\$	-	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$	-			\$ -				\$	-	
		ADJUSTED MPO	\$	71,500			\$ -	0.00%			\$	-	0.00%
	D	ublic Works (PW)											
					_				_				
		TOTAL PW	\$	-	-		\$-	#DIV/0!	-		\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED PW	\$	-			\$-	#DIV/0!			\$	-	#DIV/0!
	Services, Su	upply, and Equipment (SSE)											
		TOTAL SSE	Ś	-			Ś -	#DIV/0!	-		Ś	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	·				•				•		•
		ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$	-	#DIV/0!
	SMALL C	DRDER PURCHASES (SOP)											
POXX18118418	,		\$	7,446									
POXX18118638		F APPLIED VIDEO TECHNOLOGY INC	\$	1,889									
POXX18120814	OFFICE MATERIALS AND SUPPLIE	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%
							Μ		_			WB	
		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%
		ADJOJIED DEPARTIVIENT IUTAL	Ş	048,400			ş 222,000	20.1/%	-		ş	44,000	5.19%

OFFICE OF CITY REPRESENTATIVE

CONTRACT #	DESCRIPTION	VENDOR NAME	AM	OUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE	\$	WBE %
	Person	al & Professional Services (PPS)											
	LI	DTAL PPS ESS FEW OR NO/SOLE SOURCE DJUSTED PPS	\$ \$				\$- \$-	#DIV/0! #DIV/0!			\$ \$		#DIV/0! #DIV/0!
	Misce	llaneous Purchase Order (MPO)											
	LI	DTAL MPO ESS FEW OR NO/SOLE SOURCE DJUSTED MPO Public Works (PW)	\$ \$	-			\$- \$-	#DIV/0! #DIV/0!			\$ \$		#DIV/0! #DIV/0!
	L	DTAL PW ESS FEW OR NO/SOLE SOURCE DJUSTED PW	\$ \$				\$- \$-	#DIV/0! #DIV/0!			\$ \$		#DIV/0! #DIV/0!
	Servic	es, Supply, and Equipment (SSE)											
	L	DTAL SSE ESS FEW OR NO/SOLE SOURCE DJUSTED SSE	\$ \$				\$- \$-	#DIV/0! #DIV/0!			\$ \$		#DIV/0! #DIV/0!
	SMA	LL ORDER PURCHASES (SOP)											
	L	DTAL SOP ESS FEW OR NO/SOLE SOURCE DJUSTED SOP	\$ \$				\$- \$-	#DIV/0! #DIV/0!			\$ \$	- :	#DIV/0! #DIV/0!
		EPARTMENT TOTAL ESS TOTAL FEW OR NO/SOLE SOURCE	\$ \$	-			\$- \$-	MBE #DIV/0!		•	\$ \$	WBE -	#DIV/0!

ADJUSTED DEPARTMENT TOTAL

\$-

\$ - #DIV/0!

\$ - #DIV/0!

TREASURER

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	МВЕ	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 1820491	Computer and Info Services Accounting Services	SS& C Technologies, Inc Horsey Buckner & Heffler	\$ 45,000 \$ 18,205	Horsey Buckner & Heffler	Af Amer Male	Ś	19 205	100.00%					
1320595-04	Computer and Information Service		\$ 24,380	Horsey Bucklier & Herrier	ALAITEL Male	Ş	16,205	100.00%					
1420003-04	General Consultant Services		\$ 22,258										
1420484-05	General Consultant Services		\$ 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	A			05 004	400.000/					
1520257-02	Investment Management	Ramirez Asset Management, Inc		Ramirez Asset Management, Inc	Hisp Amer Mal	\$		100.00%					
1520258-03 1520259-03	Investment Management Investment Management	The Swarthmore Group Wells Capital Management, Inc	\$ 62,209 \$ 219,324	The Swarthmore Group	Af Amer Male	\$	62,209	100.00%					
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		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 1520435-03	Investment Management Legal Services	PNC Capital Advisors, LLC Ballard Spahr LLP	\$ 22,319 \$ 40.000	Ballard Spahr LLP	Af Amer Male	Ś	40,000	100.00%					
1520435-03	Legal Services	Turner Law, P.C.		Turner Law, P.C.	Af Amer Male	ŝ	30,000	100.00%					
1520438-03	Legal Services		\$ 1,158,000	Tuffiel Law, F.C.	ALAITEI Male	ç	30,000	100.00%	Cozen O'Connor	Wht Fem	\$	1,158,000	100.00%
1520439-03	Legal Services	Ann C. Lebowitz, Esg. d/b/a Law Office	\$ 104,500						Ann C. Lebowitz, Esq. d/b/a Law Office	Wht Fem	ŝ		100.00%
1520450-03	Legal Services	Hawkins Delafield & Wood LLP	\$ 319,285						Anne. Ecounte, Esq. 0/0/0 Eaw Onice	wherein	Ŷ	104,500	100.00%
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			100.00%
1620362-02	General Consultant Services	Acacia Financial Group	\$ 37,400						Acacia Financial Group	Wht Fem	\$	37,400	100.00%
1620364-02 1620364-03	General Consultant Services General Consultant Services	PFM Financial Advisors LLC PFM Financial Advisors LLC	\$ 75,960 \$ 112,295										
1620364-03	Legal Services	Dilworth Paxson LLP	\$ 112,295 \$ 40,000						Dilworth Paxson LLP	Wht Fem	\$	40,000	100.00%
1620441-01	Legal Services	Ahmad Zaffarese LLC		Ahmad Zaffarese LLC	Af Amer Male	Ś	88,000	100.00%	Diwortirraxson ELF	whichem	ç	40,000	100.00%
1620520-01	General Consultant Services	Hawkins Delafield & Wood LLP	\$ 46,000		, and the mare	Ŷ	00,000	100.0070					
1720215-01	General Consultant Services	Phoenix Capital Partners		Phoenix Capital Partners	Asian Fem	\$	150,000	100.00%					
1720216-02	General Consultant Services		\$ 330,355										
1720624-01	General Consultant Services		\$ 32,000						Sycamore Advisors (subcontractor)	Wht Fem	\$	6,000	18.75%
1720643-01	Legal Services	Ballard Spahr LLP		Ballard Spahr LLP	Af Amer Male	\$		100.00%					
1720649-01	Legal Services	Andre C Dasent P C		Andre C Dasent P C	Af Amer Male	\$	42,230	100.00%				205 000	100.000/
1720650-01 1720655-01	Legal Services Legal Services	Eckert Seamans Cherin & Mellott, LLC Greenberg Traurig, LLP	\$ 305,000 \$ 35,000						Eckert Seamans Cherin & Mellott, LLC	Wht Fem	Ş	305,000	100.00%
1720658-02	Legal Services	Ahmad Zaffarese LLC		Ahmad Zaffarese LLC	Af Amer Male	Ś	81 700	100.00%					
1720683-01	Legal Services	Cozen O'Connor	\$ 160,000		ArAmer Marc	Ŷ	01,700	100.0070	Cozen O'Connor	Wht Fem	Ś	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%
					Miscellan	eous l	Purchase Or	der (MPO)					
MDVV19000101	Missellan agus Order	Amtash Consulting LLC	\$ 4,821	Amtach Congulting LLC	Asian Fem	Ś	4 0 2 1	100.00%					
	Miscellaneous Order Miscellaneous Order	Amtech Consulting LLC McElwes and Quinn, LLC	\$ 4,821 \$ 4,329	Amtech Consulting LLC	ASIGIT FEITI	Ş	4,821	100.00%	McElwes and Quinn, LLC	Wht Fem	\$	4,329	100.00%
	Miscellaneous Order	ImageMaster, LLC	1 7	ImageMaster, LLC	Hisp Amer Mal	\$	9,809	100.00%	Meenwes and Quinit, EEC	whichelli	ڊ	4,329	100.00%
			. 5,665			~	2,000						
		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 LESS FEW OR NO/SOLE SOURCE	\$	-	\$ - #DIV/0!	\$	-	#DIV/0!
ADJUSTED PW	Ş	-	\$ - #DIV/0!	\$	-	#DIV/0!
Services, Supply, and Equipment (SSE)						
TOTAL SSE LESS FEW OR NO/SOLE SOURCE	\$	-	\$ - #DIV/0!	\$	-	#DIV/0!
ADJUSTED SSE	\$	-	\$ - #DIV/0!	\$	-	#DIV/0!
SMALL ORDER PURCHASES (SOP)						
TOTAL SOP	Ś		\$ - #DIV/01	Ś		#DIV/0!
LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$	-	\$ - #DIV/0!	\$	-	#DIV/0!
			MBE		WBE	
DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE	\$ \$	6,443,692 -	\$ 956,139 14.84% \$ -	\$ \$	2,183,357	33.88%
ADJUSTED DEPARTMENT TOTAL	\$	6,443,692	\$ 956,139 14.84%	\$	2,183,357	33.88%

COMMERCE

Contract #	Description	VENDOR	BIDAMO	JNT MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
			Personal & Pi	ofessional Services (PPS)								
	Business coaching General Consultant Services General Consultant Services General Consultant Services	JT Goldstein EConsult Solutions, Inc Wallace Roberts & Todd, LLC dba WRT IHS Global Inc.			Af Amer Male Af Amer Male	\$ \$	125,000 23,250	100.00% 31.00%	Real Estate Strategies, Inc. CH Planning, Inc	Wht Fem Af Amer Fem	\$ 36,000 \$ 30,000	24.00% 15.00%
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ 550,0 \$ \$ 550,0	-		\$ \$	148,250 148,250	26.95% 26.95%	•		\$ 66,000 \$ 66,000	12.00% 12.00%
	Miscellane	eous Purchase Order (MPO)										
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$	- -		\$ \$	-	#DIV/0! #DIV/0!			\$ - \$ -	#DIV/0! #DIV/0!
	P	Public Works (PW)										
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ \$			\$ \$	-	#DIV/0! #DIV/0!	•		\$ - \$ -	#DIV/0! #DIV/0!
	Services, S	upply, and Equipment (SSE)										
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$			\$ \$	-	#DIV/0! #DIV/0!	-		\$- \$-	#DIV/0! #DIV/0!
	SMALL	ORDER PURCHASES (SOP)										
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$	- -		\$ \$	-	#DIV/0! #DIV/0!			\$ - \$ -	#DIV/0! #DIV/0!
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 550,0 \$ \$ 550,0	-		\$ \$ \$	MBE 148,250 - 148,250	26.95% 26.95%			\$ 66,000 \$ -	/BE 12.00% 12.00%

DISTRICT ATTORNEY

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Personal & Professiona	l Services (PPS)						
1720358-01 Ge 1720357-02 Ge	mputer and Information Svcs meral Consultant Services meral Consultant Services meral Consultant Services	The IQ Business Group Lyta Corporation Doing Business As Best Transit Drugscan, Inc. GRM Information Management Services of Philadelphia,	\$ 210,000	Lyta Corporation Doing Business As Best Transit	Asian Fem	\$ 35,000	100.00%				
1720391-03 Co 1720358-02 Ge	mputer and Information Svcs meral Consultant Services mputer and Information Svcs	The IQ Business Group Lyta Corporation Doing Business As Best Transit Stellar Services, Inc.	\$ 19,500 \$ 35,000	Lyta Corporation Doing Business As Best Transit Stellar Services, Inc.	Asian Amer fe Asian Male	\$ 35,000 \$ 200,000	100.00% 100.00%		_		
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ 688,500 \$ - \$ 688,500	-		\$ 270,000 \$ - \$ 270,000	39.22% 39.22%		_	\$ - \$ - \$ -	0.00% 0.00%
		Miscellaneous Purchase Order (MPO)									
				_					_		
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ - \$ - \$ -			\$- \$- \$-	0.0% 0.0%			\$ - \$ - \$ -	0.00% 0.00%
		Public Works (PW)									
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ - \$ -	-		\$ - \$ - \$ -	0.0%		-	\$- \$-	0.00%
	Service	s, Supply, and Equipment (SSE)									
182389 Fo	rfeiture Petition Service		\$ 32,001]							
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ 32,001 \$ - \$ 32,001	-		\$- \$- \$-	0.0% 0.0%			\$ - \$ - \$ -	0.00% 0.00%
			\$ 1,630 \$ 422 \$ 14,519	P C SPECIALISTS INC	Asian Male	\$ 422	100.0%				
POXX181143 FIF POXX181187 OF	RE FIGHTING AND EMERGENCY FICE EQUIPMENT 0420	PHYSIO CONTROL SYSTEMS INC XEROX CORPORATION	\$ 14,787 \$ 4,913								
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 36,271 \$ - \$ 36,271	-		\$ 422 \$ - \$ 422	0.0%		-	\$- \$- \$-	0.00%
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 756,772 \$ - \$ 756,772	_		MI \$ 270,422 \$ - \$ 270,422	35.73%		-	v \$ - \$ - \$ -	/BE 0.00% 0.00%
									-		

FINANCE, DIRECTOR OF

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE		WBE \$	WBE %
	P	ersonal & 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		Schaff & Young, PC	Af Amer Fem	\$	750,000	100.00%					
1820098 1820102	Legal Services Legal Services	Naples Law, LLP Schwart Campbell	\$ 750,000 \$ 750,000						Naples Law, LLP	Wht Fem	\$	750,000	100.00%
1720243-01	General Consultant Services	Howarth Occupational and Environmental Consulting, P.C.	\$ 150,000						Howarth Occupational and Environmental Con	Wht Fem	Ś	150,000	100.00%
1520055-03	General Consultant Services	Comp Services, Inc.		PRWT Services Inc.	Af Amer Male	\$	420,000	6.49%			Ŷ	100,000	100.0070
				A V International, Inc.	Af Amer Male	\$	800,000						
				Absolute Staffing & Consulting	Af Amer Fem	\$	216,000	3.34%					
1520013-03 1420088-04	General Consultant Services Computer and Information Sycs	Lawton Associates, Inc. Conduent State & Local Solutions, Inc.	\$ 930,000 \$ 706,250	PRWT Services Inc.	Af Amer Male	~	141,250	20.00%	Lawton Associates, Inc.	Af Amer Fem	Ş	930,000	100.00%
1820280	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	\$ 100,000		AT AMEL IVIALE	Ş	141,250	20.00%	Willow Accounting & Consulting, Inc	Wht Fem	Ś	10,000	10.00%
1820191	General Consultant Services	Curley Adjustment Bureau, Inc.		Alpha Office Supplies	Af Amer Male	Ś	7,000	7.00%	AM Truck & Auto Repair, Inc.	Wht Fem	ŝ	3,000	3.00%
									JJG Acquisitions	Wht Fem	\$	5,000	5.00%
1820103	Legal Services	Adelson, Testan, Brundo, Novell, & Jimenez		Law Office of Nathaniel Holmes	Af Amer Male		150,000						
1820101 1820045	Legal Services Accounting and Auditing Svcs	Ahmad Zaffarese LLC MAXIMUS Consulting Services, Inc.	\$ 750,000 \$ 55,000	Ahmad Zaffarese LLC	Af Amer Male	\$	750,000	100.00%					
1620195-02	Legal Services	Obermayer, Rebmann, Maxwell & Hippel, LLP		Ahmad Zaffarese LLC	Af Amer Male	Ś	50,000	20.00%					
1020133 02	20gal Sci Vices	obernayer, neonaint, maxwer et nipper, eer	ý 250,000		, a, and a	Ŷ	50,000	20.0070					
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 1420141-04	General Consultant Services General Consultant Services	The Graham Company A V International, Inc.		AVI Specialty A V International, Inc.	Af Amer Male Af Amer Male		10,000	4.51% 100.00%					
1420141-04	General Consultant Services	A v International, Inc.	\$ 50,000	A v International, Inc.	AT AMEL MALE	Ş	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	22 10%			\$ \$	- 2,623,000	17.23%
		ADJUSTED PPS	\$ 15,220,580			ş	3,550,010	23.10%			ş	2,023,000	17.23%
		Aiscellaneous Purchase Order (MPO)											
	Miscellaneous Order Miscellaneous Order	Institute of HeartMath Bradley & Bradley Associates	\$ 12,450 \$ 1.545	Bradley & Bradley Associates	Af Amer Male	ć	1 5 4 5	100.00%					
	Miscellaneous Order	Bradley & Bradley Associates		Bradley & Bradley Associates	Af Amer Male			100.00%					
	Miscellaneous Order	Willis of New York, Inc.	\$ 22,500			*	.,===						
	Miscellaneous Order	Campbell Durrant Beatty Palombo & Miller, PC	\$ 32,000										
	Miscellaneous Order	Bradley & Bradley Associates		Bradley & Bradley Associates	Af Amer Male	\$	10,242	100.00%					
	Miscellaneous Order	The Graham Company	\$ 3,154										
	Miscellaneous Order Miscellaneous Order	Haas & Wilkerson Insurance Blais & Assocs	\$ 1,975 \$ 5,518										
WIF XX18000340	Wiscenarieous of der	biais & Assocs	\$ 5,510										
		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!
	S	ervices, Supply, and Equipment (SSE)											
		TOTAL SSE	\$ -	-		Ś	-	#DIV/0!	-		Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	Ŧ			•	-				•	-	
		ADJUSTED SSE	\$-			\$	-	#DIV/0!			\$	-	#DIV/0!
		SMALL ORDER PURCHASES (SOP)											
POXX18110807	PRINTING 0325	NBF CORP	\$ 1,392										
				-					-				
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE	\$ 1,392			\$	-	0.00%			\$	-	0.00%
		LLST LW ON NO/ SOLE SOUNCE											

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

					FIRE									
CONTRACT#	DESCRIPTION	VENDOR NAME		AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	,	WBE\$	WBE %
	Personal & Professio													
1820078 1720412-01	Computer and Information Svcs General Consultant Services	Intermedix Holdings, Inc. d/b/a Intermedix	\$ \$	4,500,000 40,000	M F R Consultants Inc.	Af Amer Male	Ş	157,500	3.50%	Code 3 Billing Services, Inc.	Wht Fem	Ş	742,500	16.50%
1720432-01	General Consultant Services	Occupational Health Centers of the Southwest, PA Daniels Consulting Engineers, LLC	ş Ş	725,000										
1720424-01	General Consultant Services	Dickinson Structural Engineering LLC	Ş	725,000										
1720423-01	General Consultant Services	D'Huy Engineering, Inc.	\$		D'Huy Engineering, Inc	Native Hawiian	\$	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	Ş	8,015,000			\$	882,500	11.01%			Ş	742,500	9.26%
	Public Wo	rks (PW)												
		TOTAL PW	\$				\$		#DIV/0!			\$		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	\$	-										
		ADJUSTED PW	\$	-			\$	-	#DIV/0!			\$	-	#DIV/0!
	Services, Supply, and	d Equipment (SSE)												
181227	Protective Gear for Structural Firefighting	Lion First Responder PPE Inc	\$	2,301,400	7									
181881 181889	Foam Concentrates and Dry Chemical Agents Parts for Paratech Fire Fighting Equipment	911 SAFETY EQUIPMENT LLC Legacy Truck Centers, Inc. dba Fire & Rescue Produc	Ş */ ¢	222,999 35,000	_									
101009	Parts for Paratech Fire Fighting Equipment	TOTAL SSE	5 \$	2,559,399	1		Ś	-	0.00%			Ś	-	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$	2,301,400										
		ADJUSTED SSE	\$	257,999			\$	-	0.00%			\$	-	0.00%
MRXX18000140	Miscellaneous Purch Miscellaneous Order	hase Order (MPO) Martha Marshall	Ś	4,990						Martha Marshall	Wht Fem	\$	4 990	100.00%
	Miscellaneous Order	Manns Woodward Studios, Inc	ŝ	6,700							wherein	Ŷ	4,550	100.00%
	Miscellaneous Order	Community Marketing Concepts, Inc.	\$		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%
BOXX19101166	Small Order REPAIR AND MAINTENANCE CHARGES 0260	Purchases IRIS LTD INC	Ś	3,000										
	FURNITURE AND FURNISHINGS 0430	NATIONAL BUSINESS FURNITURE	ŝ	3,000										
POXX18101526	ELECTRICAL LIGHTING COMMUNICATION 0410	CLEAR SOUND, INC.	\$	4,475										
	FURNITURE AND FURNISHINGS 0430	NATIONAL BUSINESS FURNITURE	\$	1,885										
	SMALL POWER TOOLS AND HAND TOOLS 0322 SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC COLONIAL HARDWARE CORPORATION	\$ \$	9,500 2,125										
	ELECTRICAL LIGHTING COMMUNICATION 0410	EHILTD OF VIRGINIA	ş	2,125										
	RECREATIONAL AND EDUCATIONAL 0326	GRAPHICS SOLUTIONS	\$	830										
	SMALL POWER TOOLS AND HAND TOOLS 0322	LEGACY TRUCK CENTERS INC	\$	7,235										
	FIRE FIGHTING AND SAFETY 0312	SAFEWARE INCORPORATED	\$	3,769										
	RECREATIONAL AND EDUCATIONAL 0326 NAUTICAL AND AERONAUTICAL 0419	BARNES & NOBLE BOOKSELLERS, INC ZODIAC OF NORTH AMERICA INC	\$ \$	11,510 12,400										
	CHEMICALS AND GASES 0307	U S FOAM INC	\$	15,445										
POXX18103094	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	AMERICHEM INTERNATIONAL	\$	3,432										
	ELECTRICAL AND COMMUNICATION 0310	CENERO LLC	\$	1,143										
	PROFESSIONAL CONSULT/SPEC SERVICES 0250 FURNITURE AND FURNISHINGS 0430	F A A C INC POMERANTZ ACQUISTION	\$ \$	5,000	POMERANTZ ACQUISTION	Af Amer Male	ć	4.940	100.00%					
POXX18104073 POXX18104658		CLEAR SOUND, INC.	\$ \$	4,840	P OWIERANTZ ACQUISTION	ALAITIELIVIALE	Ş	4,640	100.00%					
POXX18104726	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WALTER P. EHLE	\$	1,200										
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$	2,162										
	DRY GOODS/NOTIONS/WEARING APPAREL 0308 RENTS 0285	PRO RIDER INC HERTZ EQUIPMENT RENTAL	\$ ¢	3,200										
		DAVIS PACKAGING & PRINTING SERVICES	\$ \$	5,346 250	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	Ś	250	100.00%					
		CAPE MARINE	\$	6,264			7	200						
POXX18109524	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	TRI COR INDUSTRIAL PACKAGING	\$	3,215										
	FIRE FIGHTING AND SAFETY 0312	AMERICHEMINTERNATIONAL	\$	22,260										
		AMERICHEM INTERNATIONAL AMERICHEM INTERNATIONAL	\$ \$	19,822 12,932										
		AMERICHEM INTERNATIONAL AMERICHEM INTERNATIONAL	ş S	12,932 21,527										
	RECREATIONAL AND EDUCATIONAL 0326	SPIKES TROPHIES	\$	455										
POXX18109676	PRINTING 0325	SCANTRON CORPORATION	\$	583										
	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	\$	1,250										
PUXX18110475	OTHER MATERIALS AND SUPPLIES (NOC) 0399	DEL-VAL INTERNATIONAL TRUCKS, INC.	\$	2,507										

POXX18111238 PRECISION, PHOTOGRAPHIC AND ARTISTS 0324
POXX18111401 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18110263 FIRE FIGHTING AND EMERGENCY 0412
POXX18111258 BUILDING AND CONSTRUCTION 0305
POXX18112855 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18113293 COMMERCIAL OFF-SHELF COMP SOFTWARE 0216
POXX18113810 BAKESHOP, DINING ROOM AND KITCHEN 0403
POXX18115957 REPAIR AND MAINTENANCE CHARGES 0260
POXX18116237 PRECISION, PHOTOGRAPHIC AND ARTIST 0424
POXX18116326 DRY GOODS/NOTIONS/WEARING APPAREL 0308
POXX18117137 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18117843 REPAIR AND MAINTENANCE CHARGES 0260
POXX18117844 REPAIR AND MAINTENANCE CHARGES 0260
POXX18117935 REPAIR AND MAINTENANCE CHARGES 0260
POXX18117941 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18119195 HOSPITAL AND LABORATORY 0317
POXX18119741 BUILDING AND CONSTRUCTION 0305
POXX18121682 BUILDING AND CONSTRUCTION 0305
POXX18122402 REPAIR AND MAINTENANCE CHARGES 0260

911 SAFETY EQUIPMENT	\$
STAR POLY BAG INC	\$ \$
WITMER PUBLIC SAFETY GROUP INC	\$
REFLECTIVE IMAGE MANUFACTURING CORP	\$
INTERBORO PACKAGING CORPORATION	\$
WALTER P. EHLE	\$
APPLIANCE BROKERS LTD	\$
FIREONE INC	\$
CONTRACTORS SERVICE	\$
ELYSE-BERBEN INSIGNIA	\$
ON TRACK ENTERPIRSES	\$
FIREONE INC	\$
FIREONE INC	\$
FAACINC	\$
JESS DISTRIBUTORS	\$
WITMER PUBLIC SAFETY GROUP INC	\$
GARDEN STATE HIGHWAY PRODUCTS	\$
METAL STOCK INC.	\$
E M S TECHNOLOGIES INC	\$
TOTAL SOP	\$
LESS FEW OR NO/SOLE SOURCE	\$
ADJUSTED SOP	\$

DEPARTMENT TOTAL

LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL

1,209	
3,329	
2,497	
1,705	
792	
4,000	
1,170	
10,060	
10,465	
900	
548	SOLE PRODUCT
25,200	SOLE SOURCE
9,000	SOLE SOURCE
16,387	SOLE SOURCE
2,449	
895	
919	
16,460	
3,690	
311,112	•
51,135	
259,977	

\$

\$ \$

10,944,201

2,352,535 8,591,666

1,209

INTERBORO PACKAGING CORPOI Wht Fem \$ 792 100.00%

JESS DISTRIBUTORS	Wht Fem	\$ 2,449	100.00%
Garden State Highway	WBE	\$ 919	100.00%

Ś	5,090	1.64%	Ś	4,160	1.34%
\$	-		Ś	-	
\$	5,090	1.96%	\$	4,160	1.60%
	MBE			WB	
			<u> </u>	754 650	6.87%
5	919,590	8.40%	\$	751,650	0.0/70
\$ \$	919,590	8.40%	\$	- 151,650	0.01%

					FLEET MANAGEMENT							
CONTRACT #	DESCRIPTION	VENDOR NAME		AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
		sional 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%
MPXX17000214	Miscellaneous Order Miscellaneous Order	Irchase Order (MPO) 3E Company Environmental Ecological Eng	\$	4,620								
	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%
			Ŷ	5,240			y -	0.00%			y -	0.00%
	Public V	Vorks (PW)										
		TOTAL PW	\$	-			\$-	#DIV/0!	-		\$-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$				s -	#DIV/0!			\$ -	#DIV/0!
			Ŷ				y -	#510701			y -	#210701
181497	Services, Supply, a Snow Chains and Accessories	and Equipment (SSE) IEH Auto Parts LLC dba Auto Plus Auto Parts	Ś	150,000								
180779	Reformulated Gasoline with 10% Ethanol and Bio Diesel Fuel		\$	12,819,410					Cardinal Fuel USA	Wht Fem	\$ 128,19	4 1.00%
170849	Off Road and Specialty Equipment Repair	U S MUNICIPAL SUPPLY CO	\$	32,000								
170850	Off Road and Specialty Equipment Repair	EARTHBORNEINC	\$	133,092								
170851 170852	Off Road and Specialty Equipment Repair Off Road and Specialty Equipment Repair	MARDINLY INDUSTRIAL POWER LLC H A DEHART & SON	\$ \$	152,880 57,000								
180780	Repair and Replacement Parts for Motor Fuel Distribution	FERGUSON & MCCANN INC	ş	441,030								
181198	Equipment 6X6 SNOW DEICING UNIT	PENN JERSEY MACHINERY LLC	ć	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 181897	Lubricants, Oils (Recycled and Virgin) and Greases FDS System Maintenance	PETROCHOICE HOLDINGS INC INTERNETWORK SERVICES INC	\$ \$	450,000 402,844								
182188	Repair Overhead Lube Systems	REGENT HYDRAULIC & MACHINE WORKS	\$	108,396								
		TOTAL SSE	\$	16,089,629			\$-	0.00%	-		\$ 128,19	04 0.80%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$	289,003 15,800,626			s -	0.00%			\$ 128,19	04 0.81%
		ADJOSTED 33E	Ş	13,800,020			ş -	0.00%			ş 120,1	4 0.81%
	Small Orde	er Purchases										
POXX18102485 POXX18103201	GENERAL EQUIPMENT AND MACHINERY 0411 GENERAL EQUIPMENT AND MACHINERY 0411	CONTRACT CLEANERS SUPPLY INCORPORATED A & A GLOVE & SAFETY CO	\$ \$	5,039 1,677	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 167	7 100 0.0%	CONTRACT CLEANERS SUPPLY INC	Wht Fem	\$ 5,03	100.00%
POXX18103201 POXX18103738	GENERAL EQUIPMENT AND MACHINERY 0411	IDENTISYS INC DBA DTC WORLDWIDE	ŝ	14,286	A& AGEOVE & SAFETT CO	hisp Amer Fem	Ş 1,07	/ 100.00%				
POXX18104596	REPAIR AND MAINTENANCE CHARGES 0260	ACT TECHNOLOGIES INC	\$	9,450								
POXX18105542	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	\$		A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$ 99	0 100.00%				
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								
	CHEMICALS AND GASES 0307	DURABLE SOLUTIONS	\$	3,100								
POXX18110189 POXX18110245	ELECTRICAL LIGHTING COMMUNICATION 0410 GENERAL EQUIPMENT AND MACHINERY 0411	A C RADIO SUPPLY INCORPORATED W. W. GRAINGER INCORPORATED	\$ \$	2,250 1,370								
	GENERAL EQUIPMENT AND MACHINERY 0411 GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	ş	986								
POXX18111596		PACIFICO FORD	ŝ	32,409								

\$

\$

\$

\$

\$

\$

\$

\$

32,409

900

1,390

5,611

18,998

1,518

1,995

1,148 A & A GLOVE & SAFETY CO Hisp Amer Fem \$ 1,148 100.00%

POXX18111596 REPAIR AND MAINTENANCE CHARGES 0260

POXX18116718 PLUMBING/AIR CONDITIONING/SPACE HTG 0323

POXX18119336 OFFICE EQUIPMENT 0420 POXX18122964 GENERAL EQUIPMENT AND MACHINERY 0411

POXX18123363 REPAIR AND MAINTENANCE CHARGES 0260

POXX18123428 GENERAL EQUIPMENT AND MACHINERY 0411

POXX18123566 PROFESSIONAL CONSULT/SPEC SERVICES 0250

0345

POXX18123637 GASOLINE

PACIFICO FORD

COLOURS INC

BANDY COMPANY

A & A GLOVE & SAFETY CO

SID TOOL COMPANY INC

REGENT HYDRAULIC & MACHINE WORKS INC

ROBS AUTOMOTIVE & COLLISION CENTER INC

MANSFIELD OIL COMPANY OF GAINESVILLE INC

TOTAL SOP	\$ 106,284	\$ 3,815 3.59%	\$ 5,039 4.74%
LESS FEW OR NO/SOLE SOURCE	\$-	\$ -	\$ -
ADJUSTED SOP	\$ 106,284	\$ 3,815 3.59%	\$ 5,039 4.74%
		MBE	WBE
DEPARTMENT TOTAL	\$ 16,255,153	MBE \$ 3,815 0.02%	WBE \$ 133,233 0.82%
DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 16,255,153 \$ 289,003		
		\$ 3,815 0.02%	\$ 133,233 0.82%

HEALTH, DEPARTMENT OF PUBLIC

				н	EALTH, DEPARTMENT OF PUBLI	IC								
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT		MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	v	VBE \$	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 & Ma	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 1820216	Health Department Health Department	Tenet Health System Hahnemann, L.L.C. Innovative Customer Solutions, LLC dba OnCall, LLC	\$ 200,000 \$ 291,000											
1720242-04	Health Department	MEE Productions Inc		MEE Productions Inc		Af Amer Male	¢	398,504						
1820027	Health Department	Dunbar Armored. Inc.	\$ 25,000		-	ArAmer Mare	Ŷ	550,504						
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	Ś	95,605	100.00%
1720639-02	Health Department	Better World Advertising Inc	\$ 300,000							ö ()				
1520523-06	Health Department	Mighty Engine, Inc.	\$ 38,416	i						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)												
	Miscellaneous Order	Anagram	\$ 3,631											
	Miscellaneous Order	Arthur Washburn Ph.D	\$ 2,000											
	Miscellaneous Order	Juan C. Troncoso, M.D.	\$ 10,000											
	Miscellaneous Order	Lawrence A. Dobrin DMD, DABFO	\$ 1,000											
	Miscellaneous Order Miscellaneous Order	Linda Barbara Edelson-Slocum, DMD Dental Forensic Services of Indian Valley	\$ 2,500 \$ 7,000											
	Miscellaneous Order	Robert Peagler	\$ 7,000 \$ 32,000											
	Miscellaneous Order	General Healthcare Resources, LLC	\$ 20,000											
	Miscellaneous Order	Intake, LLC	\$ 32,000											
	Miscellaneous Order	Alexis Roth	\$ 16,000											
	Miscellaneous Order	WFGD Studio, LLC	\$ 30.000							WFGD Studio, LLC	Wht Fem	Ś	30.000	100.00%
	Miscellaneous Order	Tyler Technologies	\$ 24,000							111 05 5tdalo, 220		Ŷ	50,000	100.0070
	Miscellaneous Order	Health, Education + Research Associates, Inc.	\$ 31,965							Health, Education + Research Associa	Wht Fem	\$	31,965	100.00%
	Miscellaneous Order	VSBA. LLC	\$ 32,000										,	
MPXX18000335	Miscellaneous Order	Brandmark Sign Management, LLC dba D2 Branding, LLC	\$ 23,200)										
	Miscellaneous Order	Contemporary Staffing Solutions, Inc.	\$ 32,000											
	Miscellaneous Order	Health, Education + Research Associates, Inc.	\$ 32,000							Health, Education + Research Associa	Wht Fem	\$	32,000	100.00%
MPXX18000347	Miscellaneous Order	Jarvus Innovations, LLC	\$ 15,000)										
	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	<u>i</u>			\$	-	0.00%	-		\$	119,805	31.16%
		LESS FEW OR NO/SOLE SOURCE	\$-				\$	-				\$	-	
		ADJUSTED MPO	\$ 384,436	i			\$		0.00%			\$	119,805	31.16%
		Public Works (PW)												
		Public Works (PW)												
		TOTAL PW	s -				Ś		#DIV/0!			Ś	_	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	,				Ŷ	-	#010701			Ŷ	-	#010701
		ADJUSTED PW	¢				Ś		#DIV/0!			ć		#DIV/0!
			, -				~	-	#B14/0!			4	-	
		Services, Supply, and Equipment (SSE)												
182370	Portable Ambient Air Sampler	RF-CUNY/QUEENS COLLEGE	\$ 215,112	2										
182603	Model T460 PM Mass Monitor	Teledyne Advanced Pollution Instrumentation a business unit												
		TOTAL SSE	\$ 250,232				\$	-	0.00%			\$	-	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$ 215,112											
		ADJUSTED SSE	\$ 35,120	1			\$	-	0.00%			\$	-	0.00%
		Small Order Purchases												
000000														
	HOSPITAL AND LABORATORY 0317	2B TECHNOLOGIES INC	\$ 4,150											
	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	\$ 576											
	HOSPITAL AND LABORATORY 0417 PRECISION, PHOTOGRAPHIC AND ARTIST 0	PINE ENVIRONMENTAL SERVICES INC PINE ENVIRONMENTAL SERVICES INC	\$ 2,198											
	HOSPITAL AND LABORATORY 0317	1424 PINE ENVIRONMENTAL SERVICES INC MEASUREMENT TECHNOLOGY LABORATORIES LLC	\$ 7,265 \$ 3,427											
F0XX18101/80	HUSETTAL AND LABORATURE US17	INEASUREINENT TECHNOLOGT LABORATORIES ELC	ş 3,421											

POXX18101980	HOSPITAL AND LABORATORY 0417 OFFICE EQUIPMENT 0420
POXX18104218	OFFICE EQUIPMENT 0420
	REPAIR AND MAINTENANCE CHARGES 0260
	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230
POXX18104520	HOSPITAL AND LABORATORY 0317
POXX18104848	HOSPITAL AND LABORATORY 0317
POXX18105028	HOSPITAL AND LABORATORY 0317
POXX18105081	HOSPITAL AND LABORATORY 0317
POXX18105358	HOSPITAL AND LABORATORY 0417
POXX18105399	HOSPITAL AND LABORATORY 0317 OTHER EXPENSES (NOT OTHRWSE CLSSFD) 0299
	OTHER EXPENSES (NOT OTHRWSE CLSSFD) 0299
POXX18105649	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205
	OTHER EQUIPMENT (NOC) 0499
	OFFICE MATERIALS AND SUPPLIES 0320
POXX18106728	HOSPITAL AND LABORATORY 0317
POXX18106925	HOSPITAL AND LABORATORY 0317
POXX18107112	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324
POXX1810/165	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324
POXX1810/304	ELECTRICAL AND COMMUNICATION 0310 REPAIR AND MAINTENANCE CHARGES 0260
POXX18107403	REPAIR AND MAINTENANCE CHARGES 0260
POXX18107466	HOSPITAL AND LABORATORY 0317 PROFESSIONAL CONSULT/SPEC SERVICES 0250
POXX18108046	OTHER EQUIPMENT (NOC) 0499 COMMERCIAL OFF-SHELF COMP SOFTWARE 0216
POXX18106163 POXX18107083	MEALS-NON-TRAVEL & OFFICE ENTERTAIN 0230
POXX18107083 POXX18107233	ELECTRICAL AND COMMUNICATION 0310
POXX18107233 POXX18107412	HOSPITAL AND LABORATORY 0417
POXX18107412 POXX18107447	
POXX18107447	HOSPITAL AND LABORATORY 0417 HOSPITAL AND LABORATORY 0417
POXX18107501 POXX18107694	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216
POXX18107699	HOSPITAL AND LABORATORY 0317
	FURNITURE AND FURNISHINGS 0430
POXX18108021	
POXX18108055	HOSPITAL AND LABORATORY 0317
POXX18108283	ELECTRICAL AND COMMUNICATION 0310
	HOSPITAL AND LABORATORY 0417
	REPAIR AND MAINTENANCE CHARGES 0260
POXX18108961	HOSPITAL AND LABORATORY 0317 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18108982	HOSPITAL AND LABORATORY 0317
POXX18109131	OFFICE EQUIPMENT 0420
POXX18109278	PRECISION, PHOTOGRAPHIC AND ARTIST 0424
POXX18109295	HOSPITAL AND LABORATORY 0417
POXX18109298	HOSPITAL AND LABORATORY 0417
POXX18109342	REPAIR AND MAINTENANCE CHARGES 0260
POXX18109342	HOSPITAL AND LABORATORY 0317
POXX18109342	
POXX18109480	COMPUTER EQUIPMENT & PERIPHERALS 0427
POXX18109905	PRINTING 0325
	HOSPITAL AND LABORATORY 0317
POXX18110332	CHEMICALS AND GASES 0307
POXX18110344	
POXX18110365	CHEMICALS AND GASES 0307
POXX18110388 POXX18110471	CHEMICALS AND GASES 0307 RECREATIONAL AND EDUCATIONAL 0326
	RECREATIONAL AND EDUCATIONAL 0326
POXX18110770	HOSPITAL AND LABORATORY 0317 HOSPITAL AND LABORATORY 0317
POXX18110778 POXX18110796	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324
POXX18110750 POXX18110864	PRINTING 0325
POXX18110804 POXX18110934	
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318
POXX18111575	PROFESSIONAL CONSULT/SPEC SERVICES 0250
POXX18111543	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230
POXX18112415	Maint/Support Computer Hardware/Soft 0266
POXX18112729	Court Reporters 0258
	Hospital and Laboratory 0317
POXX18111497	HOSPITAL AND LABORATORY 0317
POXX18112708	RECREATIONAL AND EDUCATIONAL 0326
POXX18112730	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205
FOXVI911512	REFUSE/GARBAGE/SILT/SLUDGE REIVIOVAL 0205
POXX18112736	PRINTING 0325
POXX18112736 POXX18112737	PRINTING 0325 PRINTING 0325
POXX18112736 POXX18112737 POXX18112738	PRINTING 0325 PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250
POXX18112736 POXX18112737 POXX18112738 POXX18113253	PRINTING 0325 PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317
POXX18112736 POXX18112737 POXX18112738 POXX18113253 POXX18113709	PRINTING 0325 PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266
POXX18112736 POXX18112737 POXX18112738 POXX18113253 POXX18113709 POXX18114991	PRINTING 0.325 PRINTING 0.325 PROFESSIONAL CONSULT/SPEC SERVICES 0.250 HOSPITAL AND LABORATORY 0.317 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT0266 0.6FICE MARTERIALS AND SUPPLIES 0.FFICE MARTERIALS AND SUPPLIES 0.320
POXX18112736 POXX18112737 POXX18112738 POXX18113253 POXX18113709 POXX18114991 POXX18115171	PRINTING 0325 PRIVERSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266 0FFICE MATERIALS AND SUPPLIES 0320 HOSPITAL AND LABORATORY 0317 0320
POXX18112736 POXX18112737 POXX18112738 POXX18113253 POXX18113709 POXX18113709 POXX18115971 POXX18115171	PRINTING 0325 PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SuPPORT-COMP UTH ARXWARE/SOFT 0266 0FFICE MATERIALS AND SUPPLIES OFFICE MATERIALS AND SUPPLIES 0320 HOSPITAL AND LABORATORY 0317 REPAIR AND MAINTENANCE CHARGES 0260
POXX18112736 POXX18112737 POXX18112737 POXX18113253 POXX18113709 POXX18114991 POXX18115208 POXX18115208	PRINTING 0.325 PRINTING 0.325 PROFESSIONAL CONSULT/SPEC SERVICES 0.50 HOSPITAL AND LABORATORY 0.317 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT0266 0 OFFICE MATERIALS AND SUPPLIES 0.320 HOSPITAL AND LABORATORY 0.317 REPAIR AND MAINTENANCE CHARGES 0.260 REPAIR AND MAINTENANCE CHARGES 0.260
POXX18112736 POXX18112737 POXX18112737 POXX18112738 POXX18113539 POXX18113709 POXX18115171 POXX18115208 POXX18115241 POXX18115277	PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SUPPORT-COMPUTE HARDWARE/SOFT 0266 0FFICE MATERIALS AND SUPPLIES 0320 HOSPITAL AND LABORATORY 0317 17 REPAIR AND MAINTENANCE CHARGES 0260 16 REPAIR AND MAINTENANCE CHARGES 0260 15 REPAIR AND LABORATORY 0317 15
POXX18112736 POXX18112737 POXX18112737 POXX18113739 POXX18113709 POXX18113709 POXX18115171 POXX18115201 POXX18115241 POXX18115277 POXX18115215	PRINTING 0325 PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SUPPORT-COMP UTHAROWARE/SOFT0266 050712 OFFICE MATERIALS AND SUPPLIES 030 HOSPITAL AND LABORATORY 0317 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 HOSPITAL AND LABORATORY 0317 COMP UTE REQUIPMENT & PERIPHERALS 0427
POXX18112736 POXX18112737 POXX18112737 POXX18112738 POXX18113539 POXX18113709 POXX18115171 POXX18115208 POXX18115241 POXX18115277	PRINTING 0325 PROFESSIONAL CONSULT/SPEC SERVICES 0250 HOSPITAL AND LABORATORY 0317 MAINT/SUPPORT-COMPUTE HARDWARE/SOFT 0266 0FFICE MATERIALS AND SUPPLIES 0320 HOSPITAL AND LABORATORY 0317 17 REPAIR AND MAINTENANCE CHARGES 0260 16 REPAIR AND MAINTENANCE CHARGES 0260 15 REPAIR AND LABORATORY 0317 15

TELEDYNE INSTRUMENTS INC	\$
JESS DISTRIBUTORS	\$
WAYNE LEE DENTAL	\$
TOOTSIE'S SALAD EXPRESS INC.	Ş
HENRY SCHEIN INCORPORATED MEDLINE INDUSTRIES HOLDINGS LP	Ş
MEDLINE INDUSTRIES HOLDINGS LP MERRICK INC	Ş
FERNOUIST RETAIL SYSTEMS INC	ç
I MILLER PRECISION OPTICAL	š
A M D PENNSYLVANIA LLC	ŝ
QUEST DIAGNOSTICS	ŝ
STERICYCLE INC	ś
TELEDYNE INSTRUMENTS INC	\$
STAPLES BUSINESS ADVANTAGE	\$
TELEDYNE INSTRUMENTS INC	\$
TISCH ENVIRONMENTAL INC	\$
PINNACLE BUSINESS PRODUCTS	\$
G A BLANCO AND SONS INCORPORATED	\$
BIOQUIP PRODUCTS	Ş
WAYNE LEE DENTAL	Ş
ENTECH INSTRUMENTS BATTA ENVIRONMENTAL ASSOC INC	Ş
TELEDYNE INSTRUMENTS INC	ç ç
ESC AGILAIRE LLC	ç
TOOTSIE'S SALAD EXPRESS INC.	ç
VERITIV OPERATING COMPANY	ŝ
MOULTON LADDER AND SCAFFOLD COMPANY LLC	ŝ
I MILLER PRECISION OPTICAL	ŝ
MAGEE SCIENTIFIC CO	ŝ
ESC AGILAIRE LLC	\$
FERNQUIST RETAIL SYSTEMS INC	\$
A M D PENNSYLVANIA LLC	\$
TELEDYNE INSTRUMENTS INC	\$
TELEDYNE INSTRUMENTS INC	\$
853 CORPORATION	\$
TELEDYNE INSTRUMENTS INC	ş
CORE POWER INC	Ş
LESCO PAPER & BOX COMPANY PARAGON SUPPLY COMPANY	Ş
	Ş
PARA SCIENTIFIC COMPANY P C SPECIALISTS INC	ş c
EHILTD OF VIRGINIA	ç
TELEDYNE INSTRUMENTS INC	ç
TELEDYNE INSTRUMENTS INC	ŝ
CEREX MONITORING SOLUTIONS LLC	ŝ
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ESC AGILAIRE LLC	\$
ALLIED ENVELOPE COMPANY INC	\$
STERICYCLE INC	\$
BECKMAN COULTER INCORPORATED	\$
BECKMAN COULTER INCORPORATED	\$
BECKMAN COULTER INCORPORATED	Ş
BECKMAN COULTER INCORPORATED	ş
VANGUARD DIRECT	Ş
U-R-G-CORP. ATEC	Ş
SOMA COMPUTER SUPPORT	ç
GLENROY INC	ŝ
PARA SCIENTIFIC COMPANY	ŝ
ALL AMERICAN POLY	ś
QUEST DIAGNOSTICS	\$
TOOTSIE'S SALAD EXPRESS INC.	\$
Orion Health Inc	\$
Strehlow & Associates Inc	\$
Idexx Distribution Inc.	\$
LAJOLLA SCIENTIFIC CO, INC	\$
PACK-N-TAPE	\$
CLEAN VENTURE INCORPORATED	\$
CANON SOLUTIONS AMERICA INC	ç ç
ENVELOPES & PRINTED PRODUCTS INC DRUGSCAN INC	ç ¢
FISHER SCIENTIFIC COLLC	ç
ORION HEALTH INC	ś
PC MALL GOV	ŝ
WATERS TECHNOLOGIES CORP.	\$
WAYNE LEE DENTAL	\$
CAL TEC LABS INC	\$
BANDY COMPANY	\$
ESC AGILAIRE LLC	\$
TELEDYNE INSTRUMENTS INC	\$

TELEDYNE INSTRUMENTS INC

\$	24,450	0		
\$	2,840	0		J.
\$	7,500			
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\$ \$	2,921			
\$	16,088			
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\$ \$	8,495	5		
\$	1,736	6 P C SPECIALISTS INC Asian Male \$ 1,7	736 100.00%	
\$	830			
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\$ \$ \$ \$	336			
ş	6,580			
\$	7,885			
\$	2,800	0		

JESS DISTRIBUTORS

Wht Fem \$ 2,840 100.00%

Strehlow & Associates Inc Wht Fem \$ 457 100.00%

POXX18115930	HOSPITAL AND LABORATORY 0317	MAGEE SCIENTIFIC CO	\$	1,000										
POXX18115949	HOSPITAL AND LABORATORY 0317	TISCH ENVIRONMENTAL INC	\$	1,640										
	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216		ś	14,000										
	HOSPITAL AND LABORATORY 0417	ALUMA TOWER COMPANY, INC.	ş	3,720										
	HOSPITAL AND LABORATORY 0317	ATEC	\$	860						ATEC	Wht Fem	\$	860	100.00%
POXX18117237 I	HOSPITAL AND LABORATORY 0317	A M D PENNSYLVANIA LLC	\$	1,489										
POXX18117598	HOSPITAL AND LABORATORY 0417	ALUMA TOWER COMPANY, INC.	\$	4,264										
POXX18115210	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	Ś	6.525										
POXX18116457	HOSPITAL AND LABORATORY 0417	BIO-MEDICAL DEVICES INC INT'L	ś	11,457										
	HOSPITAL AND LABORATORY 0417	ATEC	ś	29,215										
	HOSPITAL AND LABORATORY 0317	AGILENT TECHNOLOGIES INC	\$	222										
	ELECTRICAL AND COMMUNICATION 0310	T FRANK MCCALLS INCORPORATED	\$	751						T FRANK MCCALLS	Wht Fem	\$	751	100.00%
POXX18117478	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	\$	2,799										
POXX18118131	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	Ś	330										
	HOSPITAL AND LABORATORY 0417	SMC PINE HOLDINGS LLC	ś	2,198										
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	SMC PINE HOLDINGS LLC	ś	7,265										
	CHEMICALS AND GASES 0307	MATHESON TRI GAS INC	\$	1,349										
POXX18118270 (CHEMICALS AND GASES 0307	AIRGAS USA LLC	Ş	9,708										
POXX18118283	CHEMICALS AND GASES 0307	APEL-RIEMER ENVIRONMENTAL INC	\$	12,019										
POXX18118425 (OFFICE EQUIPMENT 0420	IRIS LTD INC	\$	1,390						IRIS LTD INC	Wht Fem	\$	1,390	100.00%
POXX18118494	REPAIR AND MAINTENANCE CHARGES 0260	MEASUREMENT TECHNOLOGY LABORATORIES LLC	ś	6,576										
	HOSPITAL AND LABORATORY 0417	MEASUREMENT TECHNOLOGY LABORATORIES LLC	ś	1,162										
	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RESEARCH TRIANGLE INSTITUTE	\$	13,385										
	OFFICE MATERIALS AND SUPPLIES 0320	TIGER DIRECT	\$	351										
POXX18118779	HOSPITAL AND LABORATORY 0417	APPLIED MEDICAL TECHNOLOGIES DBA AIRCLEA	\$	6,665										
POXX18119407	HOSPITAL AND LABORATORY 0417	HELMER INC	Ś	15,778										
	HOSPITAL AND LABORATORY 0417	A & A GLOVE & SAFETY CO	ś		A & A GLOVE & SAFETY CO	Hisp Amer fem	Ś	870	100.00%					
			ś		Addition of the second s	inspirate tem	Ŷ	070	100.0070					
	REPAIR AND MAINTENANCE CHARGES 0260	WAYNE LEE DENTAL		3,500										
	HOSPITAL AND LABORATORY 0317	STERICYCLE INC	\$	502										
	HOSPITAL AND LABORATORY 0317	THERMO SCIENTIFIC PORTABLE ANALYTICAL	\$	23,976										
POXX18119196	HOSPITAL AND LABORATORY 0317	RESEARCH TRIANGLE INSTITUTE	\$	11,560										
POXX18119343	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	\$	26,600										
POXX18120003	PRINTING	DAVIS PACKAGING & PRINTING SERVICES	Ś	1 033	DAVIS PACKAGING & PRINTING SERVICES	MBE	Ś	1 033	100.00%					
	JANITORIAL, LAUNDRY	SOUTH JERSEY PAPER PRODUCTS	ś	258		111DE	Ŷ	1,055	100.0070	SOUTH JERSEY PAPER PRODUCTS	Wht Fem	ć	250	100.00%
										300TH JEKSET PAPER PRODUCTS	wiitrein	ş	238	100.00%
	MAINT/SUPPORT-COMPUTER	EN POINTE TECHNOLOGIES SALES LLC	\$		EN POINTE TECHNOLOGIES SALES LLC	MBE	\$	3,796	100.00%					
	HOSPITAL AND LABORATORY 0317	FERNQUIST RETAIL SYSTEMS INC	\$	3,538										
POXX18120934	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	\$	3,800										
POXX18120935	HOSPITAL AND LABORATORY 0317	ATEC	Ś	165										
POXX18121117	HOSPITAL AND LABORATORY 0317	T FRANK MCCALLS INCORPORATED	Ś	2.201						T FRANK MCCALLS INCORPORATED	Wht Fem	Ś	2.201	100.00%
	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	TOOTSIE'S SALAD EXPRESS INC.	ŝ	1,500								Ŧ	-/	
POXX18121867		ENVELOPES & PRINTED PRODUCTS INC	\$	23										
	RECREATIONAL AND EDUCATIONAL 0426	ECO-COUNTER INC	\$	18,345										
POXX18122301 (OFFICE MATERIALS AND SUPPLIES 0320	NESTLE WATERS NORTH AMERICA INC	\$	49										
POXX18122315	HOSPITAL AND LABORATORY 0317	ABBOTT LABORATORIES INC	\$	26,812										
POXX18122371	REPAIR AND MAINTENANCE CHARGES 0260	ELLIOTT LEWIS CORP	Ś	14,950										
	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO L L C	ŝ	740										
			÷											
	PLUMBING/AIR CONDITIONING/SPACE HTG 0323		\$	495										
POXX18122347		ENVELOPES & PRINTED PRODUCTS INC	\$	14										
POXX18122349	HOSPITAL AND LABORATORY 0317	A M D PENNSYLVANIA LLC	\$	718										
POXX18122352	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO L L C	\$	12,364										
	HOSPITAL AND LABORATORY 0317	ENTECH INSTRUMENTS	ŝ	1,312										
	PRINTING	CANON SOLUTIONS AMERICA INC	ŝ	129										
	PROFESSIONAL CONSULT/SPEC SERVICES 0250	BRASS LOCK & KEY CORPORATION	ś	1.713										
			+	, -										
	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	\$	220										
POXX18123238	FURNITURE AND FURNISHINGS 0430	CORPORATE FACILITIES OF NEW JERSEY	\$	3,180	CORPORATE FACILITIES OF NEW JERSEY	MWDBE	\$	3,180	100.00%					
POXX18123662	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$	8,925	SCOTLANDYARD SECURITY SERVICES, INC.	MBE	\$	8,925	100.00%					
		TOTAL SOP	Ś	962,630	•		Ś	20,097	2.09%	-		Ś	8,756	0.91%
				502,030			•	20,097	2.09%				0,750	0.71/0
		LESS FEW OR NO/SOLE SOURCE	\$	-			\$	-				\$	-	
		ADJUSTED SOP	\$	962,630			\$	20,097	2.09%			\$	8,756	0.91%
								MBE					WBE	1
		DEPARTMENT TOTAL	Ś	6,194,114	•		Ś 1	,016,684	16.41%	-		\$ 3	2,582	6.02%
		LESS TOTAL FEW OR NO/SOLE SOURCE	š	435,112			ś					ŝ		
		ADJUSTED DEPARTMENT TOTAL	Ŧ	5,759,002			-	,016,684	17 659/			-	-	6 479/
		AUJUJIEU DEFARINIENT IUTAL	ş	3,133,002			ə 1	,010,084	17.05%			ş 3.	2,382	6.47%

HUMAN RESOURCES

CONTRACT#	DESCRIPTION	VENDOR NAME	AI	MOUNT	МВЕ	MBE RACE	MBE\$	MBE %	WBE	WBE RACE	WBE \$	w	/BE %
1820404	Employee Fringe Benefits	Personal & Professional Services (PPS) 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)											
	Miscellaneous Order	Paradigm Digital Color Graphics	\$	31,971									
MPXX18000071	Miscellaneous Order	IMX Medical Management Services	\$	32,000									
MPXX18000044	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!		-	\$	- #D	IV/0!
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED PW	\$	-			\$-	#DIV/0!			\$	- #D	V/0!
		Services, Supply, and Equipment (SSE)											
		TOTAL SSE	\$				\$ -	#DIV/0!		-	\$	- #D	IV/0!
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$	- #D	IV/0!
		SMALL ORDER PURCHASES (SOP)											
		TOTAL SOP	\$	-	•		\$ -	#DIV/0!		-	\$	- #D	IV/0!
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED SOP	\$	-			\$-	#DIV/0!			\$	- #D	V/0!
							ME	E				WBE	
		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 SERVIC	FC

					HUMAN SERVICES								
CONTRACT #	DESCRIPTION	VENDOR NAME		AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
	Perso	nal & 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	COMMUNIPOWERII	\$	112,200									
1720010-01	Detectives, Private Investigators Inc., The	Detectives, Private Investigators Inc.	\$	500,000	Parallal Estavoltaria			200.000	24.620				
1720283-01 1520468-03	Human Services Department Human Services Department	Eastern Software Ellison Group, The	\$ \$	1,126,248 45.000	Bradley Enterprisese	Af Amer Male	\$	390,000	34.63%				
172035-02	Computer and Information Svcs	FutureNET. Inc.	ې s	.,	FutureNET, Inc.	Af Amer Male	Ś	2,773,432	100.00%				
172033-02	Computer and Information Svcs	Integrating Factors, Inc.	ې s		Integrating Factors, Inc.	Asian Mal	ې \$	320,000					
1820146	Human Services Department	It Takes A Village, Inc	ş	834,550	integrating ractors, inc.	Asian Mar	Ŷ	520,000	100.00%	It Takes A Village, Inc	Wht Fem	\$ 834,550	100.00%
1720234-02	Human Services Department	Justiceworks	\$	419,000						-			
17200236 1720218	Human Services Department Human Services Department	Cornell Abraxas MFR Consultants	Ş	889,111 723,022						MFR Consultants Inc.	Af Amer Fem	\$ 723,022	100.00%
1720147-01	Human Services Department	Miss Marty's Pre-School	ş	118,733						Miss Marty's Pre-School	Wht Fem	\$ 118,733	
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 1520236-03	Human Services Department	Pee Wee Prep Educational Center Performance Plus	\$ \$	119,256	Performance Plus	Af Amer Male	Ś	310.341	100.00%				
1520265-04	PFM Group Consulting LLC	PFM Group Consulting LLC	ŝ	200,000	renormance rus	ALAITEL Male	ş	510,541	100.00%				
1720219-02		Resilient Business Solutions	\$	2,435,510						Resilient Business Solutions	Wht Fem	\$ 2,435,510	100.00%
1720657-01 1520521-04	The Ladipo Group: Psychotherapy	RTC Acquisition Corp	\$ \$	757	The Ladipo Group: Psychy , LLC	Af Amer Fem	Ś	100,000	100.00%				
1720262-01	Human Services Department	The Ladipo Group: Psychotherapy TYL II. INC.	ŝ	161,008	me Laupo Gloup. Psychy, LLC	ALAINEI FEIT	ş	100,000	100.00%				
1720608-01		US Facilities	ş		US Facilities	Af Amer Male	\$	1,760,677	100.00%				
1720237 1820195	Mid-Atlantic Youth Services Corp. Human Services Department	Mid-Atlantic Youth Services Corp. Firely Pediatric Services	ş	8,299,198 87,600									
1820195	Human Services Department	3938 Glen Drive Operating Company, LP	ş	88,367									
1820143 1820142	Human Services Department Human Services Department	3300 Henry Avenue Operating Company, LP 425 Cedarcrest Road Operating Company, LP	ş	433,466 88.367									
1720231-02	Human Services Department	Cornerstone Programs Corporation	ş	63,875									
1720127-01 1620307-02	Human Services Department Human Services Department	ABS LINCS VA, Inc. D/B/A First Home Care Menergy, LLC	ş	4,644,561 170,000									
1520566-05	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	ş	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 1720218-01	Human Services Department Computer and Information Svcs	First Choice Home and Community Services M F R Consultants Inc.	\$ \$	904,770 723,022						M F R Consultants Inc.	Af Amer Fem	\$ 723,022	100.00%
1720220-03	Computer and Information Svcs	Modis	ŝ	400,000							/u/uller relif	<i>v</i> ,20,022	100.0070
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 1720231-03	Human Services Department Human Services Department	90 Cafferty Road Operating Company, LP Cornerstone	\$	499,889 6,400						Cornerstone	Wht Fem	Ś 6,400	100.00%
1720010-03	Human Services Department	Detectives, Private Investigators	ş	40,000						concisione		ç 0,400	100.0070
1820145-01	Human Services Department	3938 Glen Drive Operating Company, LP	\$	30,000									
		TOTAL PPS	Ś	46,295,380				5,654,450	12.21%	-		\$ 5,124,835	11.07%
		LESS FEW OR NO/SOLE SOURCE	\$	21,994,762			\$	5,054,450	12.21/0			\$ 3,124,833	11.07%
		ADJUSTED PPS	\$	24,300,618			\$	5,654,450	23.27%			\$ 5,124,835	21.09%
	Misce	ellaneous Purchase Order (MPO)											
	Human Services Department	Americor Press	\$	25,000	The full sector of the sector		<i>,</i>						
MPXX18000155		The Ladipo Group: Psychotherapy LLC	\$		The Ladipo Group: Psychy , LLC	Af Amer Fem	\$	32,000	100.00%				
	Human Services Department	Felton Satterfiled dba Satterfield Consulting	\$	29,496 30.000									
	Human Services Department	IMX Medical Management Services	\$										
MPXX18000034 MPXX18000033	Miscellaneous Order	JKM Training, Inc. IMX Medical Management Services	\$ \$	12,000 30,000									
MPXX18000331	Miscellaneous Purchase Order	ASTRO PRINTING SERVICES, INC	ş	24,043									
			_							-		-	
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE	\$	182,539			\$	32,000	17.53%			\$ - \$ -	0.00%
		ADJUSTED MPO	ş	182,539			ş	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 LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ - \$ -	\$-0.00% \$-0.00%	\$ - 0.00% \$ - 0.00%
WALL ORDER PURCHASES (SOP) POXX18108384 FOOD 0313 KARETAS ACQUISITION COMPANY LLC DBA KARE POXX18108392 FOOD 0313 KARETAS ACQUISITION COMPANY LLC DBA KARE POXX18108398 FOOD 0313 KARETAS ACQUISITION COMPANY LLC DBA KARE POXX1810630 FOLE CQUIPMENT 0420 NEW PIG CORPORATION POXX1811630 OFFLEE CQUIPMENT 0420 NEW PIG CORPORATION POXX1811630 FODD 0313 SEASHORE FRUIT & PRODUCE COMPANY INC POXX18118292 FOOD 0313 SEASHORE FRUIT & PRODUCE COMPANY INC POXX18118292 FOOD 0313 SEASHORE FRUIT & PRODUCE COMPANY INC POXX18118292 FOOD 0313 KARETAS ACQUISTION COMPANY ILC DBA KARE POXX18120749 FOOD 0313 KARETAS ACQUISTION COMPANY ILC DBA KARE POXX18121638 FOOD 0313 KARETAS ACQUISTION COMPANY ILC DBA KARE POXX18121642 FOOD 0313 KARETAS ACQUISTION COMPANY ILC DBA KARE POXX18121645 FOOD 0313 KARETAS ACQUISTION COMPANY ILC DBA KARE POXX18121646 FOOD 0313 KA	\$ 4,907 \$ 4,873 \$ 1,825 \$ 2,779 \$ 1,837 \$ 18,582 \$ 21,616 \$ 25,835 \$ 1,494 \$ 1,695 \$ 1,695 \$ 1,695 \$ 1,695 \$ 2,616 \$ 25,835 \$ 3,695 \$ 1,961 \$ 2,83 \$ 4,667 A V RENTAL SERVICES INC \$ 7,454 \$ 854 \$ 284 \$ 284	Afr Amer Male \$ 4,667 100.00%	
TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 110,931 \$ 110,931	\$ 4,667 0.00% \$ 4,667 0.00% MBE	\$ - 0.00% \$ - 0.00% WBE
DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 46,588,850 \$ 21,994,762 \$ 24,594,088	\$ 5,691,117 12.22% \$ - \$ 5,691,117 23.14%	\$ 5,124,835 11.00% \$ - \$ 5,124,835 20.84%

OFFICE OF INSPECTOR GENERAL

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

CONTRACT #	DESCRIPTION	VENDOR NAME		AMOUNT	LAW DEPARTMENT MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE		WBE \$	WBE %
		Personal &	Pro	fessional Ser	vices (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%	⁶ 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 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%	6 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%	6 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	100.009	0				
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 Corrctions Consultants LLC	\$	50,000										
1820230 1820189	Legal Services General Consultant Services	Fineman Krekstein & Harris PC ECONSULT CORPORATION	\$ \$	85,000 100,000										
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%	, 0				
1620224-02	Legal Services	Ballard Spahr LLP	\$	400,000	Ahmad Zaffarese LLC	African Amer Male	\$	40,000	10.00%	6 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 1120500-12	General Consultant Services Legal Services	The Bettinger Co. Inc. Archer & Greiner	\$	12,431										
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	11.119					
1520203-03 1520382-03	Legal Services	Spector Gadon & Rosen, P.C.	\$ \$	- 150,000						Sharon Suleta, Esquire, LEED AP	Wht Fem	ć	150,000	100.00%
1520443-04	Legal Services Legal Services	Sharon Suleta, Esquire, LEED AP Marshall Dennehey Warner Coleman & Goggi	ir\$	400,000	John Gonzales Ahmad Zaffarese LLC	Hipanic Amer Male Af Amer Male	\$ \$	360,000 40,000	90.00% 10.00%	6	will Fem	Ş	130,000	100.00%
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 1820355	Legal Services Legal Services	Halim Drossner, P.C. Archer & Greiner	\$ \$	-	Ahmad Zaffarese LLC	Af Amer Male	Ś	7,500	10.00%	Wong Fleming, P. C.	Asian fem	\$	3,750	5.00%
	-		Ŧ	.,				,		0 0, -			.,	

1820409 L 1820471 L 1820501 L 1820489 C 1720687-01 C	General Consultant Services Legal Services Legal Services General Consultant Services General Consultant Services Legal Services	Employers Edge, LLC Eckert Seamans Cherin & Mellott, LLC Cozen O'Connor Pepper Hamilton LLP T2C Ltd d/b/a TimeCycle Inc. Aon Consulting Andre C. Dasent P. C. TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ 41,847 \$ 40,000 \$ 200,000 \$ 40,000 Benefits Plus Consulting Group Inc. Wht \$ 150,000 Andre C. Dasent P. C. Af Amer Male \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256 \$ 1,227,256	em \$ \$ \$	\$ 1,745,890	0 20.00% 0 25.01%
		Miscellane	us Purchase Order (MPO)			
MPXX18000060 M MPXX18000110 M MPXX18000163 M MPXX18000265 M	Miscellaneous Order Miscellaneous Order	Best Best & Krieger LLP Brad V Shuttleworth TransUnion Risk and Alternative Data Solution Bradford A. Richman Esq. TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ 15,000 \$ 8,500 \$ 31,680 \$ 10,000 \$ 65,180 \$ - \$ 65,180 \$ - \$ 0,00%	\$ \$ \$	\$-	0.00%
	Put	blic Works (PW)				
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ - \$ - \$ -	ş ş	•	#DIV/0! #DIV/0!
	Services, Sup	ply, and Equipment (SSE)				
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ - #DIV/0! \$ - #DIV/0!	\$ \$	\$ - \$ -	#DIV/0! #DIV/0!
POXX18110083 F POXX18116948 F POXX18120374 0	PROFESSIONAL CONSULT/SPEC SER RENTS 0285 PROFESSIONAL CONSULT/SPEC SER COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC. SUMMIT COURT REPORTING INCORPORATED TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 1,915 AMANDA STEVENSON PHOTOGRAPHY Wht \$ 1,324 AMANDA STEVENSON PHOTOGRAPHY Wht \$ 1,915 AMANDA STEVENSON Wht \$ 3,740 STREHLOW & ASSOCIATES, INC. Wht \$ 641 SUMMIT COURT REPORTING CORP. Wht \$ 9,535 \$ - 0.00% \$ 9,535 \$ - 0.00% MBE MBE	em \$ em \$ em \$ \$ \$	\$ 1,915 \$ 3,740 \$ 641 \$ 8,211 \$ 8,211 W	5 100.00% 0 100.00% 1 100.01% 1 86.11% 1 86.11% //BE
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 7,054,643 \$ 1,227,256 17.40% \$ - \$ - \$ 7,054,643 \$ 1,227,256 17.40%	\$	\$-	1 24.86% 1 24.86%

LIBRARY

CONTRACT #	DESCRIPTION	VENDOR NAME		AMOUNT	LIBRARY	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	w	BE\$	WBE %
		& Professional Services (PPS)												
1820043 1520459-03	Computer and Information Svcs General Consultant Services	VERIZON BUSINESS NETWORK SERVICES INC Personal Security Services, LLC	\$ \$	860,938 138,750	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 ADJUSTED PPS	\$ \$	860,938 138,750			\$	138,750	100.00%			\$	-	0.00%
	Miscellan	eous Purchase Order (MPO)												
MPXX18000123		It's Jordan Leah LLC CM3 Building Solutions, Inc.	\$ \$	20,000 698						It's Jordan Leah LLC	Wht Fem	\$	20,000	100.00%
MPXX18000288	Miscellaneous Order	American Trainco LLC	\$	5,500						tudish Arm Clash and	14/h	Ś	40.000	100.00%
WPXX18000349	Miscellaneous Order	Judith Ann Giesberg	\$	10,000						Judith Ann Giesberg	Wht Fem			100.00%
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE	\$	36,198			\$	-	0.00%			\$	30,000	82.88%
		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, S	Supply, and Equipment (SSE)												
		TOTAL SSE	Ś				Ś	-	#DIV/0!	•		Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	Ś				Ś		#DIV/0!			s		#DIV/0!
			Ŷ				Ŷ					Ŷ		
	Sm	nall Order Purchases												
	REPAIR AND MAINTENANCE CHARGES 0260 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	PROTECTION ONE ALARM MONITORING, INC. NATIONAL LAN EXCHANGE INC	\$ \$	10,800 6,820										
POXX18101222	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	\$	18,251										
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266		\$ \$	23,898 900										
	JANITORIAL SERVICES 0202	DATASPAN INC	\$	1,947										
	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$	1,620										
POXX18101293 POXX18101304		HEALTH MATS CO HEALTH MATS CO	\$ \$	7,563 2,574										
	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$	29,079	CLINTON D JAMES	Af Amer Male	\$		100.00%					
POXX18101307	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$		CLINTON D JAMES	Af Amer Male	\$	20,400	100.00%					
POXX18101384 POXX18101387	REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	\$ \$	3,900 7,872										
	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	Ş	13,007										
POXX18101395		A. C. RINALDI INCORPORATED	\$	3,180										
POXX18101400	REPAIR AND MAINTENANCE CHARGES 0260 ELECTRICAL LIGHTING COMMUNICATION 0410	MODERNFOLD STYLES INC B & H FOTO & ELECTRONICS CORP	\$ \$	4,758 1,888										
	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	\$	624										
	FURNITURE AND FURNISHINGS 0430	SCHOOL SPECIALTY INC	\$	2,677										
	FURNITURE AND FURNISHINGS 0430 PLUMBING/AIR CONDITIONING/SPACE HTG 0423	W B MASON COMPANY INC QUEEN APPLIANCE/SUJON INC	\$ \$	1,380 2,035						QUEEN APPLIANCE/SUJON INC	Wht Fem	Ś	2 035	100.00%
POXX18103044 POXX18103045		ALLIED ENVELOPE COMPANY INC	\$ \$	1,100						COLLIN ALL LIANCE/3030N INC	wherein	Ŷ	2,000	100.00/0
POXX18103046	PRINTING 0325	BTC Envelopes & Printing LLC	\$	738	BTC Envelopes & Printing LLC	Af Amer Male	\$		100.00%					
POXX18103047 POXX18103048		BTC Envelopes & Printing LLC COSMIC CATERING LLC	\$ ¢		BTC Envelopes & Printing LLC COSMIC CATERING LLC	Af Amer Male Af Amer Fem	\$ ¢		100.00% 100.00%					
	JANITORIAL SERVICES 0202	SIMPLEXGRINNELL LP	\$ \$	15,300 530	COSIVIL CATERING LLC	ALAMEL FEM	\$	15,300	100.00%					
POXX18103287	PRINTING 0325	PINE HILL PRINTING INC	\$	2,600						PINE HILL PRINTING INC	Wht Fem	\$	2,600	100.00%
	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DYMAXION RESEARCH LIMITED	\$	1,152										
	COMPUTER EQUIPMENT & PERIPHERALS 0427 OFFICE MATERIALS AND SUPPLIES 0320	PROVANTAGE LLC TECHNICAL LIBRARY SERVICE	\$ \$	7,560 860										
POXX18104020	OFFICE MATERIALS AND SUPPLIES 0320	METAL EDGE INC	\$	1,453										
POXX18104419		BRENNEMAN PRINTING INC	\$	2,331						BRENNEMAN PRINTING INC	Wht Fem	\$	2,331	100.00%
	GENERAL HARDWARE AND MINOR TOOLS 0316 COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SYSTEMAX PC MALLGOV	\$ \$	4,354 1,926										
	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 WI	ht Fem	\$ 1,589	100.00%
POXX18104962	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$ 1,910			SOUTH JERSEY PAPER PRODUCTS WI	ht Fem	\$ 1,910	100.00%
	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 WI	ht fem	\$ 2,385	100.00%
	A/V EQUIPMENT	PROTECTION ONE ALARM MONITORING, INC.	\$ 9,155						
POXX18104972	PRINTING 0325	LEM PRODUCTS INC.	\$ 1,320			LEM PRODUCTS INC. WI	ht Fem	\$ 1,320	100.00%
	OFFICE EQUIPMENT 0420	COPY SYSTEMS INC	\$ 1,636						
	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GARYS PERENNIALS LLC	\$ 10,565						
	FURNITURE AND FURNISHINGS 0430	G A BLANCO AND SONS INCORPORATED	\$ 558						
	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	STAR DATA	\$ 5,194						
	OFFICE MATERIALS AND SUPPLIES 0320	BAYSON TECHNOLOGIES	\$ 7,732						
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTINENTAL RESOURCES	\$ 10,549			CONTINENTAL RESOURCES WI	ht Fem	\$ 10,549	100.00%
	COMPUTER EQUIPMENT & PERIPHERALS 0427	POMEROY	\$ 1,691						
	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$ 1,678						
	ELECTRICAL LIGHTING COMMUNICATION 0410	A V RENTAL SERVICES INC	\$	A V RENTAL SERVICES INC Af Amer Male	\$ 2,124 100.00%				
	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$ 1,110						
POXX18106834		FIVE THOUSAND FORMS INC	\$ 1,896					\$ 1,896	
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 875			T FRANK MCCALLS INCORPORATED WI	ht fem	\$ 875	100.00%
	FURNITURE AND FURNISHINGS 0430	SCHOOL SPECIALTY INC	\$ 550						
	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	\$ 1,231						
POXX18106938		FIVE THOUSAND FORMS INC	\$ 13,394						100.00%
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 2,390			T FRANK MCCALLS INCORPORATED WI	nt fem	\$ 2,390	100.00%
	OFFICE EQUIPMENT 0420	INDEPENDENT HARDWARE INCORPORATED	\$ 2,420						
	OFFICE MATERIALS AND SUPPLIES 0320	ROYAL MEDIA NETWORK INC	\$ 4,575						
	OFFICE MATERIALS AND SUPPLIES 0320	J P JAY ASSOCIATES INC	\$ 8,240						
	OFFICE EQUIPMENT 0420	MACSEMA INC	\$ 1,709						
	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	MICROGRAPHIC COMPUTER SERVICES INC	\$ 474						
	OFFICE MATERIALS AND SUPPLIES 0320	BAYSON TECHNOLOGIES	\$ 519						
	FURNITURE AND FURNISHINGS 0430	RIBBONS EXPRESS INCORPORATED	\$ 1,165						
	OFFICE MATERIALS AND SUPPLIES 0320	OFFICE BASICS INC	\$ 2,975						
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 1,531			T FRANK MCCALLS INCORPORATED WI	ht fem	\$ 1,531	100.00%
	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	\$ 1,873						
	FURNITURE AND FURNISHINGS 0430	ALPHA OFFICE SUPPLIES INCORPORATED	\$	ALPHA OFFICE SUPPLIES INCORPORATED AFAmer Male	\$ 1,142				
	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	\$ 628						
	OFFICE MATERIALS AND SUPPLIES 0320	ROYAL MEDIA NETWORK INC	\$ 594						
	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	LOCO ENTERPRISES LLC DBA CATERING BY JOH	\$ 480						
POXX18109269		NORTHEAST CONSTRUCTION CONTRACTORS INC	\$ 30,000			NORTHEAST CONSTRUCTION CONTI WI	ht fem	\$ 30,000	100.00%
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	\$ 668						
POXX18109879		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						
	FURNITURE AND FURNISHINGS 0430	NEXTGEN FURNITURE INC	\$ 990						
	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' WI	ht fem	\$ 1,655	100.00%
POXX18111084	FURNITURE AND FURNISHINGS 0430	NEXTGEN FURNITURE INC	\$ 2,080						
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	\$ 2,010			INTERBORO PACKAGING CORPORA WI		\$	100.00%
	REPAIR AND MAINTENANCE CHARGES 0260	PIPE SERVICES CORP	\$ 2,800					\$ 2,800	
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	\$ 3,064			INTERBORO PACKAGING CORPORA WI		\$	100.00%
POXX18110407		FIVE THOUSAND FORMS INC	\$ 18,749			FIVE THOUSAND FORMS INC WI	ht fem	\$ 18,749	100.00%
	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	\$ 3,747						
	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	STAR DATA	\$ 1,400						
	GENERAL HARDWARE AND MINOR TOOLS 0316	INDEPENDENT HARDWARE INCORPORATED	\$ 1,340						
	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	T FRANK MCCALLS INCORPORATED	\$ 503			T FRANK MCCALLS INCORPORATED WI	ht fem	\$ 503	100.00%
	REPAIR AND MAINTENANCE CHARGES 0260	RJ WALSH ASSOCIATES INC	\$ 14,674						
	REPAIR AND MAINTENANCE CHARGES 0260	D'AMICO MASONRY LLC	\$ 14,750						
	OFFICE MATERIALS AND SUPPLIES 0320	BAYSON TECHNOLOGIES	\$ 2,763						
	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SKILLSOFT CORPORATION	\$ 21,747						
	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	\$ 1,228						
	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 WI	ht 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						
	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 WI	ht Fem	\$ 2,077	100.00%
POXX18115854	OFFICE EQUIPMENT 0420	SYSTEMAX	\$ 1,739						
POXX18115856	OFFICE EQUIPMENT 0420	EASTERN LIFT TRUCK COMPANY	\$ 3,522						
	BUILDING AND CONSTRUCTION 0305	VISION GRAPHICS	\$ 763						
	OFFICE MATERIALS AND SUPPLIES 0320	COLIBRI SYSTEMS NORTH AMERICA INC	\$ 899						
POXX18116492	FURNITURE AND FURNISHINGS 0430	A & S CRAFTED PRODUCTS	\$ 991						
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	KAY & SONS LLC	\$ 17,889						
	REPAIR AND MAINTENANCE CHARGES 0260	LYNGSOE SYSTEMS INC	\$ 15,799						

POXX18116660	BAKESHOP, DINING ROOM AND KITCHEN 0403	CK SEIDMAN LLC	\$	2,373										
POXX18116707	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SOUTH JERSEY PAPER PRODUCTS	Ş	305						SOUTH JERSEY PAPER PRODUCTS	wht Fem	\$	305	100.00%
POXX18116801	OFFICE MATERIALS AND SUPPLIES 0320	GAYLORD BROS INC	Ş	986										
POXX18116802	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	ş	650										
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	\$	2,400										
POXX18118081	PRINTING 0325	FIVE THOUSAND FORMS INC	\$	1,896						FIVE THOUSAND FORMS INC	Wht Fem	\$	1,896	100.00%
POXX18118136	BAKESHOP, DINING ROOM AND KITCHEN 0403	CK SEIDMAN LLC	\$	599										
POXX18118162	PRINTING 0325	BRENNEMAN PRINTING INC	\$	587						BRENNEMAN PRINTING INC	Wht Fem	\$	587	100.00%
POXX18118344	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ALLAN SAN DIEGO DBA GLOBAL DATA PRODUCTS	\$	960			\$		100.00%					
POXX18118347	PRINTING 0325	B T C ENVELOPES & PRINTING LLC	\$		B T C ENVELOPES & PRINTING LLC	Af Amer Male	\$	735	100.00%					
POXX18118697	REPAIR AND MAINTENANCE CHARGES 0260	ADT US HOLDINGS INC	\$	10,800										
POXX18119120	GENERAL HARDWARE AND MINOR TOOLS 0316	SYSTEMAX	\$	126										
POXX18120228		UNITED STATES ROOFING CORP	\$	7,250										
POXX18120675		BRODART COMPANY	\$	634										
POXX18120967	REPAIR AND MAINTENANCE CHARGES 0260	MARA RESTORATION INC	\$	21,675						MARA RESTORATION INC	Wht Fem	\$	21,675	100.00%
POXX18121241	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	\$	13,125	IMPRINTS UNLIMITED INCORPORATED	Af Amer Male	\$	13,125	100.00%					
POXX18121333	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	570										
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$	990						T FRANK MCCALLS INCORPORATE	D Wht Fem	\$	990	100.00%
POXX18121609	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	\$	2,008	DAVIS PACKAGING & PRINTING SERVICE	E Af Amer Male	\$	2,008	100.00%					
POXX18121709	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	\$	17,550										
POXX18121906	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	A & A GLOVE & SAFETY CO	\$	1,407	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	1,407	100.00%					
POXX18121917	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	\$	400										
POXX18121919	OFFICE MATERIALS AND SUPPLIES 0320	RPT NEW YORK LLC	\$	625						RPT NEW YORK LLC	Wht Fem	\$	625	92.64%
POXX18121925	FURNITURE AND FURNISHINGS 0430	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$	675										
POXX18121926	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	\$	1,134	A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$	1,134	100.00%					
POXX18121949	OFFICE EQUIPMENT 0420	RIBBONS EXPRESS INCORPORATED	\$	632										
POXX18122530	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	\$	1,652										
POXX18122739	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	\$	620										
POXX18122740	PRINTING 0325	PINE HILL PRINTING INC	\$	2,800						PINE HILL PRINTING INC	Wht Fem	\$	2,800	100.00%
POXX18122741	PRINTING 0325	B T C ENVELOPES & PRINTING LLC	\$	1,650	B T C ENVELOPES & PRINTING LLC	Af Amer Male	\$	1,650	100.00%					
POXX18122792	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	\$	18,147										
POXX18123226	REPAIR AND MAINTENANCE CHARGES 0260	BEN MANIS PLUMBING LLC	\$	650										
		TOTAL SOP	Ś	659,754			Ś	92,727	14.05%	-		Ś	139,776	21.19%
		LESS FEW OR NO/SOLE SOURCE	\$				\$					Ś		
		ADJUSTED SOP	Ś	659,754			Ś	92,727	14.05%			Ś	139,776	21.19%
				,			•	,				*		
								MBE					WBE	
		DEPARTMENT TOTAL	\$	1,695,640			\$	231,477	13.65%	-		\$	169,776	10.01%
		LESS TOTAL FEW OR NO/SOLE SOURCE	ŝ	860,938			\$					\$		
		ADJUSTED DEPARTMENT TOTAL	Ś	834,702			Ś	231.477	27.73%	-		Ś	169,776	20.34%
			Ý	00-1,7 02	-		Ý		20000/0	-		Ý		

LICENSES & INSPECTIONS, DEPARTMENT OF

									MBE %					
CONTRACT #	DESCRIPTION	VENDOR NAME	A	MOUNT	MBE	MBE RACE		MBE\$	MBE %	WBE	WBE RACE	w	/BE\$	WBE
1620010-01	Pers General Consultant Services	onal and Professional Services WESTCHESTER ENVIRONMENTAL, LLC	s	65,000 WESTCHESTER		Asian Male	s	65 000	100.00%					
620012-02	General Consultant Services	Synertech Inc	ŝ	65,000		/ Sidir Marc	Ŷ	05,000	100.0070					
720829	General Consultant Services	Urban Engineers, Inc.	ŝ	-										
720708	General Consultant Services	Optis Consulting Network Inc	\$											
520422-02	General Consultant Services	Building & Fire Code Academy	\$	-										
620014-02	General Consultant Services	Bell Environmental, LLC	\$	65,000 Bell Environm		Af Amer Male	\$		100.00%					
620013-02	General Consultant Services	Batta Environmental Associates, Inc.	\$	65,000 Batta Environr	mental Associates, Inc.	Asian Male	\$	65,000	100.00%					
620011-02	General Consultant Services	USA Environmental Management	\$	65,000										
720708-02	General Consultant Services	Optis Consulting Network Inc	\$	72,000										
		TOTAL PPS	Ś	397,000			~	195,000	40 120/	-		Ś		0.00
		LESS FEW OR NO/SOLE SOURCE	ş	397,000			ş	195,000	49.12%			ş	-	0.00
		ADJUSTED PPS	\$	397,000			\$	195,000	49.12%			\$	-	0.00
1PXX17000385	Miscel Aneous Order	llaneous Purchase Orders (MPO) Femme Safety, Inc dba Personal Safety Training Group	s											
1PXX17000385	Miscellaneous Order	The James Madison Group	ş S	-										
1PXX17000382	Miscellaneous Order	Urban Engineers, Inc.	ŝ											
APXX17000373	Miscellaneous Order	VKG Associates	ŝ	32,000 VKG Associate	c		Ś	32 000	100.00%					
1PXX18000251	Miscellaneous Order	TransUnion Risk	ŝ	4.320	3		Ŷ	52,000	100.00%					
IPXX18000272	Miscellaneous Order	Urban Engineers	ŝ	19,200										
IPXX18000318	Miscellaneous Order	Langan Engineering & Environmental Services	ş	3,500										
IPXX18000304	Miscellaneous Order	HpeGroup, LLC	ş	17,000										
PXX18000299	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)												
-0817	DEMOLITION	A&M CURRAN		1,264,240										
8-0842	DEMOLITION	GAMA WRECKING	\$	735,324										
3-0823	DEMOLITION	JPC GROUP	\$	7,659										
8-0824	DEMOLITION	MANGUAL EXCAVATION		1,886,499 MANGUAL EXC	CAVATION	Hisp Amer Mal	Ş	1,886,499	100.00%					
8-0892	DEMOLITION DEMOLITION	MONTICELLO PAI MER	\$ \$	414,166										
B-0825	DEMOLITION	USA ENVIRONMENTAL		2,482,394										
8-0841 8-0822	DEMOLITION	HAINES & KIBBLEHOUSE		1,226,602 1,063,308										
B-1411	DEMOLITION	All State	ŝ	39,000										
3-1720	DEMOLITION	Rays Home Repair	ş	170,776 Rays Home Re	pair	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
		es, Supply, and Equipment (SSE)												
32205	Stucco Finish for Masonry Walls	NICHOLAS DELLA VECCHIA INC	\$	56,030						_				
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE	\$	56,030			\$	-	0.00%			\$	-	0.00
		ADJUSTED SSE	\$	56,030			\$	-	0.00%			\$	-	0.0
XX18101218	SM PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	ALL ORDER PURCHASES (SOP) 853 CORPORATION	s	5,172										
XX18101218	PRINTING 0325	GLOBAL DOCUMENT SERVICES	ŝ	3,260										
DXX18105969	JANITORIAL SERVICES 0202	CLINTON D JAMES	ş	3,975 CLINTON D JAI	VIES	Af Amer Male	\$	3,975	100.00%					
	JANITORIAL SERVICES 0202	BRIGHT & CLEAN CLEANING SERVICES	ŝ	2,000										
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$	434						T FRANK MCCALLS INCORPORATED	White fem	\$		100.0
XX18105972 XX18108255		T FRANK MCCALLS INCORPORATED	\$	434						T FRANK MCCALLS INCORPORATED	White fem	\$	434	100.0
XX18105972 XX18108255	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	TAGUE LUMBER INCORPORATED	\$	17,840										
0XX18105972 0XX18108255 0XX18108261 0XX18110585	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305			2,058 A & A GLOVE 8	SAFETY CO	Hisp Amer Mal	\$	2,058	100.00%					
0XX18105972 0XX18108255 0XX18108261 0XX18110585 0XX18112703	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	\$											
0XX18105972 0XX18108255 0XX18108261 0XX18110585 0XX18112703 0XX18112732	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260	A & A GLOVE & SAFETY CO CLEAN VENTURE INCORPORATED	\$	19,777										
XX18105972 XX18108255 XX18108261 XX18110585 XX18112703 XX18112732 XX18112732	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	A & A GLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC	ş ş	19,777 750										
XX18105972 XX18108255 XX18108261 XX18110585 XX18112703 XX18112732 XX18112732 XX18114021 XX18114022	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	A & A GLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC	\$ \$ \$	19,777 750 600			¢	17 500	100.000					
XX18105972 XX18108255 XX18108261 XX18110585 XX18112703 XX18112703 XX18114021 XX18114022 XX18114022 XX18114428	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 PROFESSIONAL CONSULTSPEC SERVICES 0250	A & A GLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC U S CONSTRUCTION GROUP INC	ş ş	19,777 750 600 17,500 U S CONSTRUC	TION GROUP INC		\$	17,500	100.00%					
DXX18105972 DXX18108255 DXX18108261 DXX18110585 DXX18112703 DXX18112703 DXX18114021 DXX18114022 DXX18114022 DXX18114428 DXX18116940	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 PROFESSIONAL CONSULT/SPEC SERVICES 0250 PROFESSIONAL CONSULT/SPEC SERVICES 0250 REPAIR AND MAINTENANCE CHARGES 0260	A & AGLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC U S CONSTRUCTION GROUP INC NICHOLAS DELLA VECCHI AINC	\$ \$ \$ \$	19,777 750 600 17,500 U S CONSTRUC 5,158	TION GROUP INC		\$	17,500	100.00%					
DXX18105972 DXX18108255 DXX18108261 DXX18110585 DXX18112703 DXX18112732 DXX18114021 DXX18114022 DXX18114428 DXX18116940 DXX18117030	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 PROFESSIONAL CONSULT/SPEC SERVICES 0250 REPAIR AND MAINTENANCE CHARGES 0260 OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC U S CONSTRUCTION GROUP INC NICHOLAS DELLA VECCHIA INC BANDY COMPANY	\$ \$ \$ \$ \$ \$ \$	19,777 750 600 17,500 U S CONSTRUC 5,158 1,146		Af Amer Male								
DXX18105972 DXX18108255 DXX18108261 DXX18110585 DXX18110585 DXX18112703 DXX18112703 DXX18114021 DXX18114022 DXX18114028 DXX18116940 DXX18117030 DXX18119617	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 PROFESSIONAL CONSULT/SPEC SERVICES 0250 PROFESSIONAL CONSULT/SPEC SERVICES 0250 REPAIR AND MAINTENANCE CHARGES 0260	A & AGLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC U S CONSTRUCTION GROUP INC NICHOLAS DELLA VECCHI AINC	\$ \$ \$ \$	19,777 750 600 17,500 U S CONSTRUC 5,158		Af Amer Male	s s		100.00% 100.00%		Wht Fem	s	7,057	100 (
OXX18105972 OXX1810595 OXX18108255 OXX18108255 OXX18112732 OXX18112732 OXX18112732 OXX18114021 OXX18114021 OXX18114428 OXX18116940 OXX18119617 OXX18120425 OXX18120425	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 BUILDING AND CONSTRUCTION 0305 OFFICE EQUIPMENT 0420 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0250 REPAIR AND MAINTENANCE CHARGES 0260 OFFICE EQUIPMENT 0420 OFFICE EQUIPMENT 0420	A & AGLOVE & SAFETY CO CLEAN VENTURE INCORPORATED TIME & PARKING CONTROLS LLC TIME & PARKING CONTROLS LLC U S CONSTRUCTION GROUP INC NICHOLAS DELLA VECCHIA INC BANDY COMPANY BRISTOL INDUSTRIAL SUPPLYINC	\$ \$ \$ \$ \$ \$ \$ \$	19,777 750 600 17,500 U S CONSTRUC 5,158 1,146 1,514 BRISTOL INDU	STRIAL SUPPLY INC	Af Amer Male Hisp Amer Fem		1,514		STREHLOW & ASSOCIATES, INC.	Wht Fem	\$	7,057	100.0

TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 94,742 \$ 94,742	\$ 28,546 30.13% \$ 28,546 30.13%	\$ 7,926 8.37% \$ 7,926 8.37%
DEPARTMENT TOTAL	\$ 9,945,759	MBE \$ 2,312,821 23.25%	WBE \$ 7,926 0.08%
LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 32,000 \$ 9,913,759	\$ - \$ 2,312,821 23.33%	\$ - \$ 7,926 0.08%

MANAGING DIRECTOR'S OFFICE

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720730 1420527-03	General Consultant Services Computer and Information Svcs	Personal & Professional Services (PPS) Perception Institute EnergyCAP, Inc.	\$								
1420489-03 1820095 1820296 1820254 1820244 1820109 1820092 1620213-02	General Consultant Services General Consultant Services General Consultant Services Computer and Information Svcs General Consultant Services General Consultant Services General Consultant Services General Consultant Services	EnerNOC, Inc Geneva Worldwide, Inc. GLOBO Language Solutions, LLC Cityspan Technologies Inc Talson Solutions, LLC Global Arena, LLC GLOBO Language Solutions LLC Direct Energy Business LLC	\$ 424,190 Ta	tyspan Technologies Inc Ilson Solutions, LLC Iobal Arena, LLC	Asian Male Af Amer Male Hisp Amer Mal	\$ 213,75(\$ 424,19(\$ 30,00(100.00%				
1620090-02	General Consultant Services	Practical Energy Solutions, Inc.	\$ 250,000 Ar	rora Engineers, Inc	Asian Mal	\$ 50,000	20.00%	iSpring Associates Streamlight Design,LLC CICADA Architecture/Planning	Wht Fem	\$ 5,000 \$ 45,000 \$ 5,000	2.00% 18.00% 2.00%
1820254-01 1820094 1520481-03 1820424 1820095-01	Computer and Information Svcs General Consultant Services Legal Services General Consultant Services General Consultant Services	Cityspan Technologies Inc Language Line Services, Inc Jacobs Kivitz & Drake LLC HR&A Advisors, Inc Geneva Worldwide, Inc.	\$ - \$ 300,000 \$ 30,000 \$ 118,750 Fil \$ 100,000	rst Degree Consulting, LLC		\$ 118,750)		WILLIEM	\$ 5,000	2.0070
		TOTAL PPS	\$ 43,577,885			\$ 836,69	0 1.92%	-	•	\$ 55,000	0.13%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ 41,055,000 \$ 2,522,885			\$ 836,69	33.16%			\$ 55,000	2.18%
MPXX17000386 MPXX17000340 MPXX17000327 MPXX1700026 MPXX17000271 MPXX18000174 MPXX18000234 MPXX18000287	Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order	Miscellaneous Purchase Order (MPO) WSP USA Inc. Mole Street Productions First Degree Consulting, LLC At Media LLC P'unk Avenue, LLC Claire Shubik-Richards Robert Events Group Mitchell & Titus, LLP Craig M. Heim Ianncomm LLC dba Message Agency TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ 31,975 \$ 5,000 \$ 24,000 \$ 25,875 \$ 30,880 \$ 1,500 \$ 25,000 \$ 29,000 \$ 29,000 \$ 32,000 \$ 235,230 \$ 235,230	litchell & Titus, LLP	Af Amer Male	\$ 29,000 \$ 29,000 \$ - \$ 29,000) 12.33%	_		\$ - \$ - \$ -	0.00%
		Public Works (PW)									
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!	_	•	\$ - \$ -	#DIV/0! #DIV/0!
181612 181717	Graffitti Remover Taginator Graffiti Remover	Services, Supply, and Equipment (SSE) PPG ARCHITECTURAL FINISHES INC EQUIPMENT TRADE SERVICE CO INC	\$ 67,103 \$ 115,500								
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ 182,603 \$ 182,603			\$ - \$ -	0.00% 0.00%	-	•	\$ - \$ -	0.00% 0.00%

			SMALL ORDER PURCHASES (SOP)	
POXX18102013	FOOD	0313	DIANTONIOS CATERING	\$
POXX18104206	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$
POXX18104273	PRECISION, PHOTO	GRAPHIC AND ART	IS EHI LTD OF VIRGINIA	\$
POXX18104698	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$ \$ \$ \$ \$
POXX18104884	SMALL POWER TOO	OLS AND HAND TOO	L CONTRACTORS SERVICE	\$
POXX18105192	SMALL POWER TOO	OLS AND HAND TOO	L BUCK'S HARDWARE INCORPORATED	\$
POXX18105194	SMALL POWER TOO	OLS AND HAND TOO	L 84 LUMBER	\$
POXX18106300	AGRICULTURAL AN	D BOTANICAL 0	4 RODIO TRACTOR SALES INCORPORATED	\$ \$
POXX18106767	GENERAL EQUIPME	NT AND MACHINER	Y CONTRACTORS SERVICE	
POXX18107417	HEAVY CONSTRUCT	ION EQUIPMENT	BANDY COMPANY	\$ \$ \$ \$
POXX18107975	COMMERCIAL OFF-	SHELF COMP SOFT	N FEDERAL RESOURCES SUPPLY CO	\$
POXX18108400	REPAIR AND MAINT	TENANCE CHARGES	COMMPATHS, LLC	\$
POXX18108460	RENTS	0285	HERTZ EQUIPMENT RENTAL	\$
POXX18108475	BUILDING AND CO	NSTRUCTION 0	3 PAIK INCORPORATED	\$
POXX18108565	BUILDING AND CO	NSTRUCTION 0	3 KRISTIN D. SMITH	\$
POXX18108759	GENERAL EQUIPME	NT AND MACHINER	Y WILLIER ELECTRIC MOTOR CO INC	\$
POXX18109673	AGRICULTURAL AN	D BOTANICAL 0	4 THE NIEMEYER CORPORATION	\$
POXX18109674	AGRICULTURAL AN	D BOTANICAL 0	4 ROBERT E LITTLE INC	\$
POXX18109886	CHEMICALS AND G	ASES 0307	FISHER SCIENTIFIC CO L L C	\$
POXX18112422	EXTERIOR-GEN BUI	LDING CONSTRUCT	I ACADEMY HARDWARE INC	\$
POXX18114930	REPAIR AND MAINT	TENANCE CHARGES	COMMPATHS, LLC	\$
POXX18116909	PROFESSIONAL COI	NSULT/SPEC SERVIC	E HERTZ EQUIPMENT RENTAL	\$ \$ \$ \$ \$ \$ \$
POXX18116987	ELECTRICAL LIGHTI	NG COMMUNICATI	C ROBERT E LITTLE INC	\$
POXX18117689	PROFESSIONAL COI	NSULT/SPEC SERVIC	E BURTON ENTERPRISES LLC	\$
POXX18117930	OTHER EQUIPMENT	r (NOC) 0499	CEN MED	\$
POXX18118171	OFFICE EQUIPMEN	T 0420	CDW GOVERNMENT INC	\$ \$ \$ \$
POXX18122656	MATERIALS & SUPP	LIES CONTROL	E BLICK ART MATERIALS LLC	\$

84 LUMBER Wht Fem \$ 4,698 100.00%

TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 137,186 \$ - \$ 137,186	\$ 600 0.44% \$ - \$ 600 0.44%	\$ 4,698 3.42% \$ - \$ 4,698 3.42%
		MBE	WBE
DEPARTMENT TOTAL	\$ 44,132,904	MBE \$ 866,290 1.96%	WBE \$ 59,698 0.14%
DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 44,132,904 \$ 41,055,000		

Asian Mal

\$ 600 100%

13,191 26,807 5,533 2,028 6,622 2,859 4,698

2,016 3,540 12,744 2,100 8,505 13,403

960 720 121 4,015 853 5,277 5,216 2,340 960 900 2,725 2,308 6,146

600 PAIK INCORPORATED

OFFICE OF the CHIEF ADMINISTRATIVE OFFICER - CAO

Contract #	Description	VENDOR	E	BID AMOUNT	MBE	MBE RACE	MBE	\$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1420088-05 1820490		y: Conduent State & Local Solutions ys Conduent State & Local Solutions, Inc.	\$ \$		Pe PRWT Services Inc. PRWT Services Inc. Three Leaf Productions	e rsonal & Profession a Af Amer Male Af Amer Male Af Amer Male	al Service \$ 60,7 \$ 243,0 \$ 11,9	760 094) 20.00% 19.37% 0.95%				
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$	1,558,800			\$ 315,3	776	20.26%		-	\$-	0.00%
		ADJUSTED PPS	\$	1,558,800			\$ 315,3	776	20.26%			\$-	0.00%
					Μ	liscellaneous Purcha	se Order i	(MPO)	1				
MPXX18000014	Hearing Master	A J Fanelli	\$	6,360	14	inseenaneous i urena	Se order						
MPXX18000015	-	Dominic Cermele	\$	20,000									
MPXX18000063	-	John J. O'Connor, Jr.	Ś	30,000									
	OAR Hearing Officer	Margaret M. Fenerty, Esq. LLC	\$	20,000									
	Miscellaneous Order	The Leadership Analytics Group LLC	\$	11,000									
		ΤΟΤΑΙ ΜΡΟ	\$	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!
	Serv	vices, Supply, and Equipment (SSE)											
			\$	-	•		\$	-	#DIV/0!		-	\$-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$	-			\$	-	#DIV/0!			\$-	#DIV/0!
	SI	MALL ORDER PURCHASES (SOP)											
		TOTAL SOP	\$	-			\$	-	#DIV/0!			\$-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$	-			\$	-	#DIV/0!			\$-	#DIV/0!
									-				14/DF
				1 646 460	•		6 245	MB			-	<u> </u>	WBE
			\$	1,646,160			\$ 315,7		19.18%			\$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	>	-			Ť	-	10.100/		-	<u> - ç</u>	0.000
		ADJUSTED DEPARTMENT TOTAL	\$	1,646,160	•		\$ 315,7	//0	19.18%		-	\$ -	0.00%

MAYOR OFFICE OF COMMUNITY EMP SERVICES

Contract #	Description	VENDOR	BI	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
						Personal	& Profession	al Services (PPS)				
1820377 1820315	General Consultant Ser Computer and Informa	rv Strategy Arts at Coelho Consulting INC	\$ \$	20,000 97,000	Coelho Consulting INC	Asian Male	\$ 97,000	100.00%				
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$	117,000			\$ 97,000	82.91%			\$ -	0.00%
		ADJUSTED PPS	\$	117,000			\$ 97,000	82.91%			\$-	0.00%
						Miscella	aneous Purcha	ase Order (MPO)				
MPXX18000193	Miscellaneous Order	GDLoft, LLC	Ś	5,000								
	Miscellaneous Order	JPG Photography, LLC	Ś	7,670								
	Miscellaneous Order	Cheryl Weiss & Associates, LLC	Ś	13,000								
	Miscellaneous Order	Rich Tolsma Productions	Ś	15,472								
	Miscellaneous Order	Thomas A. Gordon & Associates, Inc.	Ś	10,000								
	Miscellaneous Order	Robert Half of Pennsylvania, Inc.	\$	16,490								
		TOTAL MPO	\$	67,632			\$ -	0.00%		•	\$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	\$				Ŧ	010070			÷	0.000
		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!
	Serv	vices, Supply, and Equipment (SSE)										
		TOTAL SSE	\$	-			\$-	#DIV/0!		•	\$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE										
		ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
	S	MALL ORDER PURCHASES (SOP)										
			\$	-			\$-	#DIV/0!			\$-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
			<u>,</u>	104 000			MI \$ 97,000			•		0.00%
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE	Ş	184,632			\$ 97,000 \$ -	52.54%			ş - ¢	0.00%
			\$ \$	104 622			\$ 97,000	E2 E49/			- ç	0.00%
		ADJUSTED DEPARTMENT TOTAL	Ş	184,632			\$ 97,000	52.54%			\$ -	0.00%

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

MAYOR OFFICE

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
	onsultant Services onsultant Services onsultant Services	al and Professional Services Language Services Associates Clark Hill PLC Holland & Knight LLP Buchanan Ingersoll & Rooney P.C.	\$ 25,000 \$ 75,000 \$ 115,000 \$ 100,000	Language Services Associates	Hisp Amer Fem	\$ 25,000	100.00%	Clark Hill – Lauri A. Kavulich Buchanan Ingersoll & Rooney P.C.	Wht Fem Wht Fem	\$ 75,000 \$ 100,000	
1820492 General Co	onsultant Services	Milligan & Company, LLC TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS		Milligan & Company, LLC	Af Amer Male	\$ 100,000 \$ 125,000 \$ - \$ 125,000	30.12%	-		\$ 175,000 \$ - \$ 175,000	42.17%
MPXX170003 Miscellane		ellaneous Purchase Orders Betty Beckham TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ 2,250 \$ 2,250 \$ 2,250			\$ - \$ -	0.00%	-		\$ - \$ -	0.00% 0.00%
		Public Works (PW)									
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!	-		\$ - \$ -	#DIV/0! #DIV/0!
	Services	, Supply, and Equipment (SSE)									
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ - \$ -			\$- \$-	#DIV/0! #DIV/0!	-		\$- \$-	#DIV/0! #DIV/0!
POXX181228 ADVERTISI		LORDER PURCHASES (SOP) VITIEBTCENVELOPES& PRINTING LLC	\$ 1,863	B T C ENVELOPES & PRINTING LLC	Af Amer Male	\$ 1,863	100.00%				
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 1,863 \$ 1,863			\$ 1,863 \$ 1,863	100.00% 100.00%			\$- \$-	0.00% 0.00%
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 419,113 \$ - \$ 419,113			Mi \$ 126,863 \$ 126,863	30.27% 30.27%	_		W \$ 175,000 \$ 175,000	BE 41.75% 41.75%

OFFICE OF ART AND CULTURE

Contract #	Description	VENDOR	ВІ	D AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE	\$	WBE %
	Personal	& Professional Services (PPS)											
1720372-01 Gener 1820367 Gener	ral Consultant Services ral Consultant Services ral Consultant Services ral Consultant Services	Carin Mincemoyer Materials Conservation Collaborative, LLC Talia Greene Material Conservation Collaborative	\$ \$ \$	37,000 45,500 80,000 57,440									
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ \$	219,940 219,940			\$ - \$ -	0.00% 0.00%			\$ \$	-	0.00% 0.00%
	Miscella	neous Purchase Order (MPO)											
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
		Public Works (PW)											
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	Services	, Supply, and Equipment (SSE)											
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	SMAL	L ORDER PURCHASES (SOP)											
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$	-		·	\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ \$ \$	219,940 - 219,940			N \$ - \$ - \$ -	1BE 0.00% 0.00%			\$ \$ \$	WBE - -	0.00%

OFFICE OF HOMELESS SERVICES

					OFFICE OF HOMELES	S SERVICES							
CONTRACT#	DESCRIPTION	VENDOR NAME		AMOUNT	MBE	MBERACE	MBE \$	MBE %	WBE	WBE RACE	WBE	\$ \	WBE %
	Persona	& Professional Services (PPS)											
1820141		U.S. Facilities, Inc.	\$	729,000	U.S. Facilities, Inc.	Afr Amer Male	\$ 729,00	0 100.00%					
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	\$ 80,00	0 100.00%					
		TOTAL PPS	\$	1,568,977		-	\$ 809,00	0 51.56%	-		\$	- (0.00%
		LESS FEW OR NO/SOLE SOURCE	\$	-			\$-				\$	-	
		ADJUSTED PPS	\$	1,568,977			\$ 809,00	0 51.56%			\$	- (0.00%
	Miscella	aneous 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 10	0.00%
MPXX18000208		Arnette Hair & Nail Designs, Inc.	\$	12,000									
	ADMINISTRATIVE SERVICES	Portfolio Associates, Inc.	\$		Portfolio Associates, Inc.	Af Amer Male	\$ 30,00	0 100.00%					
	ADMINISTRATIVE SERVICES	Thomson Consulting	\$	29,250					Thomson Consulting	Wht fem	\$ 29	,250 10)0.00%
MPXX18000152		Mildred M. McQuade	ş	5,000					The Bud stress	1414 5	÷		
	Miscellaneous Order Miscellaneous Order	Tiger Productions Jenna Anne Hannan	ş	10,000 15,975					Tiger Productions	Wht Fem	\$ 10	0,000 10	10.00%
WPXX18000271	Miscenarieous order	Jenna Aime Haiman	Ş	15,975									
		TOTAL MPO	\$	140,971		•	\$ 30,00	0 21.28%	-		\$ 54	,250 3	8.48%
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED MPO	\$	140,971			\$ 30,00	0 21.28%			\$ 54	,250 3	8.48%
	Public Works (PW)												
		TOTAL PW	s			•	\$ -	#DIV/0!	-		Ś	- #	DIV/0!
		LESS FEW OR NO/SOLE SOURCE	Ŷ				Ŷ				Ŷ		,
		ADJUSTED PW	\$	-			\$-	#DIV/0!			\$	- #1	DIV/0!
	Services, Supply, and Equipment (SSE)												
									-		<u> </u>		
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE	\$	-			\$-	#DIV/0!			\$	- #	DIV/0!
		ADJUSTED SSE	Ś				s -	#DIV/0!			s		DIV/0!
		ADJUSTED SSE	\$	-			ş -	#DIV/0!			ş	- #	510/01
	SMALL ORDER PURCHASES (SOP)												
POXX18107496	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SENIOR LIVING SOFTWARE INC.	Ş	7,140					-				
		TOTAL SOP	\$	7,140			\$-	0.00%			\$	- (0.00%
		LESS FEW OR NO/SOLE SOURCE											
		ADJUSTED SOP	\$	7,140			\$-	0.00%			\$	- (0.00%
						-		IBE	_		<u> </u>	WBE	
		DEPARTMENT TOTAL	\$	1,717,088			\$ 839,00	0 48.86%			\$ 54	,250 3	3.16%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$				ş -				\$		
		ADJUSTED DEPARTMENT TOTAL	\$	1,717,088		-	\$ 839,00	0 48.86%	-		Ş 54	,250 3	1.16%

OFFICE OF INNOVATION & TECHNOLOGY

				OFFICE OF INNOVATION &	& TECHNOLOGI							
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.		Stellar Services, Inc.	Asian Male	\$ 21,360						
1520397-03	Computer and Information Svcs	CIPPIanner Corporation		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	Adept consulting svcs	Asidii Wale	\$ 175,000	100.00%	Aries Computer	Asian Fem	Ś	77 280	100.00%
1620155-02	Computer and Information Svcs	CDI IT Solutions	\$ 755,088					, and compared	/ bluitt chi	Ŷ	,,,,200	100.0070
1620155-02	Computer and Information Svcs	Elegant Enterprises		Elegant Enterprises-Wide Solutions	Asian Male	\$ 108,420	100.00%					
1620155-02	Computer and Information Svcs	EBA Engineering	\$ 288,400		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.		Strategy-Realization	Af Amer Mal	\$ 120,000	39.80%					
1620155-02	Computer and Information Svcs	MFR Consultants	\$ 241,688					MFR Consultants	Af Amer Fem	\$		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 \$ 383,821					Smart IMS	Asian Female	Ś	202 021	100.00%
		Smart IMS Starpoint	\$ 383,821 \$ 171,000					Smart IWS	Asidii Feilidie	Ş	383,821	100.00%
		Starpoint	Ş 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.		EBA Engineering, Inc.	Asian Male	\$ 32,000						
1820219	Computer and Information Svcs	Spider Networks, Inc.		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 1320659-02	Computer and Information Svcs Computer and Information Svcs	Fairfax Imaging, Inc.	\$ 156,125 \$ 477,384									
1320639-02	Computer and Information Svcs	West Publishing Corp dba West Group 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	+,	VPJ Consulting	Asian fem	\$ 820,190	160.35%	Nexlevel Consulting Svcs, LLC	AF Amer Fem	Ś	557,729	4.26%
		···· , ·	,,	Ciber Global, LLC		\$ 11,728,620						
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		Adept Consulting Svcs	\$ -	Adept Consulting Svcs		\$-						
1620155-02 1620155-02		Aries Computer CDI IT Solutions	\$ - \$ -					Aries Computer	Asian Fem	\$	-	0.00%
1620155-02		EBA Engineering	ş - \$ -	EBA Engineering		ś -						
1620155-02		Elegant Enterprises	\$ -	Elegant Enterprises-Wide Solutions		ş - \$ -						
1620155-02		Global Point	\$ -	Elegant Enterprises What Solutions		Ŷ		Global Point	Asian Fem	\$	-	0.00%
1620155-02		Keystone Computer Assoc.	\$ -	Stragegy-Realization		ś -			/ bluitt chi	Ŷ		0.0070
1620155-02		MFR Computer Assoc.	\$ -					MFR Computer Assoc.	AF Amer Fem	\$	-	0.00%
1620155-02		Modis	\$-					Implify,Inc.		\$	-	0.00%
1620155-02		OHM Systems, Inc.	\$ -									
1620155-02		RADgov	\$ -									
1620155-02		Smart IMS	\$ -					Smart IMS	Asian Female	\$	-	0.00%
1620155-02		Starpoint	\$ -					Cat Technologies		\$	-	#DIV/0!
1620155-02		Solustaff	ś -	Systegra, Inc.		\$ -		RJT Compuquest		\$	-	#DIV/0!
1620155-02		The North Highland	ş - \$ -	Systema, Ille.		ý -						
1420261-05	Computer and Information Svcs	Priority Dispatch Corp	\$ 32,250									
1420393-04	Computer and Information Sycs	Unisys Corporation		TreCom Systems Group, Inc.		Af Amer Male	0.00%	EKUBER VENTURES INC	Asian fem	Ś	-	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	CIPPIanner 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	\$ 4,225,641									
1620155-03	Computer and Information Svcs	Acutedge, Inc.	, , , , ,	Acutedge, Inc.	Asian Male	\$ 105,000						
1620155-03	Computer and Information Svcs	OHM Systems. Inc.	\$ 105,000 \$ -	OHM Systems. Inc.	Asian Male	\$ 105,000 \$ -						
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 Sycs	Information Consulting Services of Delaware Valley, Inc	Ś	33,500						Peripheral Systems Inc.	Wht Fem	Ś		0.00%
1620405-02	Computer and Information Svcs	Data-Core Systems, Inc.	ş Ş	35,500	BT Consulting, LLC	Af Amer Male	Ś		#DIV/0!	Peripheral Systems Inc.	whitrem	Ş	-	0.00%
1620403-02	Computer and Information Svcs	Pictometry International Corp.	ş Ş	499,929	BI Consulting, ELC	AI AITIEL Male	Ş	-	#017/01					
1720389-01	Computer and Information Sycs	Iron Mountain Information Management . LLC	ŝ	125,118										
1720621-01	Computer and Information Svcs	Information Services Partner, Inc.	\$		Pace Data Sytems, Inc.	Af Amer Male	\$	93,120	10.61%	Wendy Miller	Wht Fem	\$	118,080	13.46%
1720021 01	compater and mormation sves	mormation services rartier, inc.	Ŷ	077,520	race bata systems, me.	Al Alliel Marc	Ŷ	55,120	10.01/0	Peripheral Systems Inc.	Wht Fem	ŝ	110,000	13.40%
1720671-01	General Consultant Services	CBG Communications, Inc.	Ś	229.550						Telecommunications Research C		\$	34.433	15.00%
1820313	Computer and Information Sycs	Data-Core Systems. Inc.	ś		Integrated Technology Strategies, Inc.	Asian Mal	Ś	6.000	4.72%	Terecommunications Research e	or wherein	Ŷ	54,455	15.00%
1820348	General Consultant Services	PricewaterhouseCoopers Public Sector	\$	200.000	integrated reamonogy strategies, mer	/ Sidir Mai	Ŷ	0,000	1.7270	Bronner Group, Inc.	Wht Fem	Ś	54,754	27.38%
1820406	Computer and Information Svcs	Information Services Partner, Inc.	\$		Pace Data Sytems, Inc.	Af Amer Male	\$	18,043	6.55%	bronner Group, mer		Ŷ	51,751	27.50%
1820541	Computer and Information Svcs	Acclaim Systems Inc.	ŝ		Acclaim Systems Inc.	Asian Male	ŝ	113,210						
1820437	Computer and Information Svcs	Vesta Solutions. Inc.	ŝ	555,664	Accidin Systems inc.	/ Sidir Marc	Ŷ	110,210	100.00 /0					
				,										
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 Concep	ts 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 Acquistion Corp dba ISG Public Sect	Ş	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 1820387	Computer and Information Svcs	Momentum, Inc.								Momentum, Inc.				
	Computer and Information Svcs	Objective Integrity, Inc. d/b/a Premios Group												
1820387	Computer and Information Svcs	The IQ Business Group			Deveryon by the									
1820387 1820387	Computer and Information Svcs Computer and Information Svcs	Powersolv, Inc ProCom Consulting			Powersolv, Inc									
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 Sycs	DecisivEdge LLC			DecisivEdge LLC					tronogate, LLC				
1820387	Computer and Information Sycs	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 Sycs	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.	\$		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.	\$		Pace Data Systems, Inc.	Af Amer Male	\$	104,000	4.69%					
1420298-04	Computer and Information Svcs	Assetworks, Inc.	\$		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	Ş	-						-				
		TOTAL PPS		45,825,741				,452,741	31.54%			\$	2,301,328	5.02%
		LESS FEW OR NO/SOLE SOURCE	\$	15,256,678			\$	-				Ş	-	

	ADJUSTED PPS	\$	30,569,063			\$ 14,4	52,741	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	\$		eClinicalWorks LLC	Asian Male	\$	20,000	100.00%				
MPXX18000343	Miscellaneous Order Marion Storey Biddle	\$	32,000									
												
	TOTAL MPO	\$	159,375			Ş	20,000	12.55%		\$	-	0.00%
	LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	s	159,375			\$	20.000	13 55%		Ś		0.00%
	ADJOSIED MIPO	\$	159,575			Ş	20,000	12.55%		ş	-	0.00%
	Public Works (PW)											
	TOTAL PW	ć				ć		#DIV/0!		ć		#DIV/0!
	LESS FEW OR NO/SOLE SOURCE	\$	-			ş	-	#DIV/01		ş	-	#DIV/0!
	ADJUSTED PW	Ś	-			Ś		#DIV/0!		s		#DIV/0!
182869	Services, Supply, and Equipment (SSE) IBM MLC Mainframe Suite of Products R International Business Machines Corporation	Ś	163,522									
		Ý				_				_		
	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	Small Order Purchases COMMERCIAL OFF-SHELF COMP SOFTW/ KISTERS NORTH AMERICA	Ś	26,423									
POXX18101021 POXX18101155	MAINT/SUPPORT-COMPUTE HARDWARI BENEFIT PLAN SYSTEMS CORPORATION	ş S	1,679									
POXX18101135	MAINT/SUPPORT-COMPUTE HARDWARI BENEFITI FEAN STSTEINS CORPORATION	ڊ خ	9,585									
POXX18101521	MAINT/SUPPORT-COMPUTR HARDWARI FISCHER INTERNATIONAL SYSTEMS CORP.	ŝ	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-COMPUTE HARDWARI C I TECHNOLOGIES INC	\$	28,611									
POXX18104230 POXX18105588	COMMERCIAL OFF-SHELF COMP SOFTW/ COMPUTATIONAL HYDRAULICS INT MAINT/SUPPORT-COMPUTR HARDWARI ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	s s	5,440 26,918									
POXX18105588	COMMERCIAL OFF-SHELF COMP SOFTW/ WINCAN LLC	ŝ	7,400									
POXX18106087	MAINT/SUPPORT-COMPUTR HARDWARI DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	ŝ	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 HARDWARIEIS TECHNOLOGIES, INC.	\$	19,845									
POXX18105470	MAINT/SUPPORT-COMPUTR HARDWARI DINO SOFTWARE CORP	\$	14,590									
POXX18108238	ELECTRICAL COMMUNICATION 0310 ANIXTER, INC.	\$	1,726									
POXX18109377 POXX18109557	TELEPHONE 209 BERKSHIRE SYSTEMS GROUP PRECISION, PHOTOGRAPHIC AND ARTIS' RGB BUSINESS TECHNOLOGY SOLUTIONS	\$ \$	13,548 2,499									
POXX18109557 POXX18109749	PRECISION, PHOTOGRAPHIC AND ARTIS RGB BUSINESS TECHNOLOGY SOLUTIONS MAINT/SUPPORT-COMPUTR HARDWARI ROUTESMART TECHNOLOGIES	ş ş	2,499 14,189									
POXX18109749 POXX18110484	REPAIR AND MAINTENANCE CHARGES HEWLETT PACKARD ENTERPRISE COMPANY	ş Ş	8.962									
POXX18110978	MAINT/SUPPORT-COMPUTE 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 POXX18117259	REPAIR AND MAINTENANCE CHARGES BERKSHIRE SYSTEMS GROUP MAINT/SUPPORT-COMPUTR HARDWARI LIGHTOWER FIBER NETWORKS II	\$ \$	5,998 31,080									
POXX18117259 POXX18110836	MAINT/SUPPORT-COMPUTE HARDWARTEIGH TOWER FIBER NETWORKS IT MAINT/SUPPORT-COMPUTE HARDWARTCANON SOLUTIONS AMERICA INC	ç Ç	9,929									
POXX18111610	COMMERCIAL OFF-SHELF COMP SOFTW/ CLOUDCHECKR INC	ŝ	2,344									
POXX18112004	PRECISION, PHOTOGRAPHIC AND ARTIS' P C SPECIALISTS INC	\$		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 LYTROD SOFTWARE INC	\$	3,300									
POXX18114375	REPAIR AND MAINTENANCE CHARGES SAFARILAND LLC	\$	8,735									
POXX18114993 POXX18115255	MAINT/SUPPORT-COMPUTR HARDWARI HAND HELD PRODUCTS INC COMPUTER EQUIPMENT & PERIPHERALS FOURTH TECHNOLOGIES INC	\$	1,374	FOURTH TECHNOLOGIES INC	Asian Male	Ś	2 255	100.00%				
POXX18115255 POXX18115337	COMPUTER EQUIPMENT & PERIPHERALS FOURTH TECHNOLOGIES INC MAINT/SUPPORT-COMPUTR HARDWARI DELL MARKETING LP	\$ \$	2,355	TOUR IN TECHNOLOGIES INC	Asian Male	Ş	2,355	100.00%				
POXX18115631	REPAIR AND MAINTENANCE CHARGES SIMPLEXGRINNELL LP	ş Ş	24,452									
POXX18113031 POXX18117910	OFFICE MATERIALS AND SUPPLIES 03: STAPLES BUSINESS ADVANTAGE	ŝ	2,226									
POXX18117911	MAINT/SUPPORT-COMPUTE HARDWARIXEROX 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	\$ 542,919	\$ 3,891 0.72%	\$ 18,471 3.40
LESS FEW OR NO/SOLE SOURCE	\$ 82,091	¥ 0,051 0.7270	¥ 10,471 3.4
ADJUSTED SOP	\$ 460,828	\$ 3,891 0.84%	\$ 18,471 4.01
DEPARTMENT TOTAL	\$ 46,691,557	\$ 14,476,632 31.00%	\$ 2,319,799 4.97
LESS TOTAL FEW OR NO/SOLE SOURCE	\$ 15,338,769	\$ -	\$ -
ADJUSTED DEPARTMENT TOTAL	\$ 31,352,788	\$ 14,476,632 46.17%	\$ 2,319,799 7.40

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)

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

PARKS & RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	v	VBE \$	WBE %
	Personal & Pro	ofessional Services (PPS)											
1820133 1820474 1820478	General Consultant Services General Consultant Services General Consultant Services	SUSAN L SLAWSON & ASSOCIATES First Phila Labor Services IIc/DBA Event ⁺ First Phila Labor Services IIc/DBA Event ⁺	100,000										
1820484	General Consultant Services	Light Action, Inc.	100,000										
1820496 1820500	General Consultant Services Performing Artists-Public Art	Synergetic Sound and Lighting Synergetic Sound and Lighting Synergetic Sound and Lighting Synergetic Sound and Syn		Platinum Productions, LLC	Af Amer Male	\$	7,500	100.00%					
1820505	General Consultant Services	Johnson, Mirmiran & Thompson		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		Big Bloc Entertainment Inc	Af Amer Male	\$	105,000	100.00%	ceau the Engineering Group, EEG		Ŷ	7,150	
1820531	Performing Artists-Public Art	Platinum Productions, LLC		Platinum Productions, LLC	Af Amer Male	\$	160,000	100.00%					
1820532	Performing Artists-Public Art	Platinum Productions, LLC		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											
1520518-03	General Consultant Services	SCOTLANDYARD SECURITY SVC		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	s Purchase Order (MPO)											
MPXX18000293	Miscellaneous Order	Focus on Training USA LLC	750										
MPXX18000291	Miscellaneous Order	Eric Ramos											
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%
	Publ	lic Works (PW)											
		TOTAL PW	-	•		\$	-	#DIV/0!	-		\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW				\$	-	#DIV/0!			\$	-	#DIV/0!
182823	Grand Piano	Iy, and Equipment (SSE) JACOBS MUSIC COMPANY INC	41,890										
						_			-		-		
		TOTAL SSE SURCE	41,890			Ş	-	0.00%			Ş	-	0.00%
		ADJUSTED SSE	41,890			\$	-	0.00%			\$	-	0.00%
		Order Purchases											
	PROFESSIONAL CONSULT/SPEC SEF			T U C S CLEANING SERVICE INC	Hisp Amer Mal	\$	21,400	100.00%					
POVV19100026	EOOD 0212		17 704										

POXX18100022	PROFESSIONAL CONSULT/SPEC SERVICT UCS CLEANING SERVICE INC	Ş	21,400	I U C S CLEANI
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 0418 BANDY COMPANY	\$	1,170	
POXX18102913	AGRICULTURAL AND BOTANICAL C GARYS PERENNIALS LLC	\$	10,790	
POXX18102953	AGRICULTURAL AND BOTANICAL C 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	

	BAKESHOP, DINING ROOM AND KITCH SAM TELL & SON INC											
POXX18104425	FURNITURE AND FURNISHINGS 04 GENERAL RECREATION INC											
POXX18104888	PROFESSIONAL CONSULT/SPEC SERVIC CIRCUS TIME A & E	-,										
POXX18104914	PROFESSIONAL CONSULT/SPEC SERVIC RMS JANITORIAL SERVICES, LLC	-,										
POXX18105026	MATERIALS & SUPPLIES CONTROL (W.W. GRAINGER INCORPORATED											
POXX18105134	RECREATIONAL AND EDUCATIONAL JUPITER ASSOCIATES LLC		JUPITER ASSOCIATES LLC	Asian Mal	\$	5,519	100.00%					
POXX18105236	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER	•,										
POXX18105339	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER											
POXX18105351	RECREATIONAL AND EDUCATIONAL MERION ART & REPRO CENTER	,										
POXX18105359	RECREATIONAL AND EDUCATIONAL LAKESHORE EQUIPMENT COMPANY											
POXX18105440	RECREATIONAL AND EDUCATIONAL JUPITER ASSOCIATES LLC	,	JUPITER ASSOCIATES LLC	Asian Mal	\$	11,806	100.00%					
POXX18105787	AGRICULTURAL AND BOTANICAL 0 IPM LABORATORIES INC.	, -										
	AGRICULTURAL AND BOTANICAL C WEEDS INCORPORATED	-,										
POXX18105834	SMALL POWER TOOLS AND HAND TOO BANDY COMPANY	,										
	SMALL POWER TOOLS AND HAND TOO A M LEONARD INC	,										
POXX18106019	SMALL POWER TOOLS AND HAND TOO A M LEONARD INC	,										
POXX18106055	BOOKS AND OTHER PUBLICATIONS ACADEMY HARDWARE INC	,										
POXX18106322	PROFESSIONAL CONSULT/SPEC SERVIC FACILITY WIZARD SOFTWARE											
POXX18106530 POXX18106536	SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC											
	SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC											
POXX18107043	AGRICULTURAL AND BOTANICAL 0 FISHER & SON COMPANY INC	,										
POXX18107211	GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC											
	AGRICULTURAL AND BOTANICAL C PRIMEX CENTERS INC S FURNITURE AND FURNISHINGS 04 GENERAL RECREATION INC S	,										
	SMALL POWER TOOLS AND HAND TOO S & S WORLWIDE INC	,										
POXX18107391 POXX18107714	GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC	,										
	AGRICULTURAL AND BOTANICAL C GEORGE DIDDEN GREENHOUSES INC											
POXX18107718	AGRICULTURAL AND BOTANICAL COLORGE DIDDEN GREENHOUSES INC.	-,										
	PROFESSIONAL CONSULT/SPEC SERVIC T U C S CLEANING SERVICE INC		T U C S CLEANING SERVICE INC	Hisp Amer Mal	Ś	5 250	100.00%					
	GENERAL EQUIPMENT AND MACHINEF KNICKERBOCKER RUSSELL CO INC		TO COCLEANING SERVICE INC	map Amer Mar	Ļ	3,230	100.0078					
	GENERAL EQUIPMENT AND MACHINER ROBERT E LITTLE INC	- /										
	JANITORIAL, LAUNDRY AND HOUSEHO ACADEMY HARDWARE INC											
	PROFESSIONAL CONSULT/SPEC SERVIC SP PLUS CORPORATION											
POXX18108870	JANITORIAL, LAUNDRY AND HOUSEHO GARYS PERENNIALS LLC	-,										
POXX18109387	JANITORIAL, LAUNDRY AND HOUSEHO SOUTH JERSEY PAPER PRODUCTS	466						SOUTH JERSEY PAPER PRODUCTS	Wht Fem	Ś	466	100.00%
POXX18109450	GENERAL EQUIPMENT AND MACHINER ROBERT E LITTLE INC											
POXX18109454	GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC	938										
POXX18109458	GENERAL EQUIPMENT AND MACHINEF 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 MACHINEF ACADEMY HARDWARE INC	5 788						SP PLUS CORPORATION	Wht Fem	\$	29,132	100.00%
	PROFESSIONAL CONSULT/SPEC SERVIC SP PLUS CORPORATION											
	AGRICULTURAL AND BOTANICAL 0 COMBAT BRANDS LLC											
POXX18111553	REPAIR AND MAINTENANCE CHARGES OTIS ELEVATOR CO	-, -										
POXX18111555	ELECTRICAL AND COMMUNICATION BILLOWS ELECTRIC SUPPLY CO INC	-,										
POXX18109390	JANITORIAL, LAUNDRY AND HOUSEHO INDEPENDENT HARDWARE INCORPORAT	-,										
POXX18112197	GENERAL EQUIPMENT AND MACHINER BANDY COMPANY	_,										
	FOOD 0313 SECHLER SUGAR SHACK LLC	-,										
POXX18112360	GENERAL EQUIPMENT AND MACHINEF JUPITER ASSOCIATES LLC		JUPITER ASSOCIATES LLC	Asian Mal	Ş	14,548	100.00%					
	AGRICULTURAL AND BOTANICAL C MORNING DEW TROPICAL PLANTS											
POXX18112473	AGRICULTURAL AND BOTANICAL C MORNING DEW TROPICAL PLANTS	,										
POXX18112541 POXX18113165	JANITORIAL, LAUNDRY AND HOUSEHO ALL AMERICAN POLY DRY GOODS/NOTIONS/WEARING APP/ KEYSTONE TEES INC	-, -										
		6,977										
		1 7 1 7										
POXX18113197	DRY GOODS/NOTIONS/WEARING APP/ KEYSTONE TEES INC											
POXX18113197 POXX18113899	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC	863										
POXX18113197 POXX18113899 POXX18114715	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT	863 933										
POXX18113197 POXX18113899 POXX18114715 POXX18114727	DRY GOODS/NOTIONS/WEARING APP/ KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES - MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES - MOTOR AND MOTORLESS BANDY COMPANY	863 933 3,291										
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114725	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC SYVEHICLES - MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAL OVEHICLES - MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAL	863 933 3,291 92										
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114735 POXX18114789	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAL VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAL SMALL POWER TOOLS AND HAND TOO BANDY COMPANY	863 933 3,291 92 444										
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114735 POXX18114789 POXX18114791	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINEF ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC	863 933 3,291 92 444 145										
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114735 POXX18114735 POXX18114791 POXX18114858	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO CACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC	863 933 3,291 92 444 145 2,732										
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114727 POXX18114735 POXX18114789 POXX18114791 POXX18114858 POXX18114838	DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAL VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP, INDEPENDENT HARDWARE INCORPORAL SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO BANDY COMPANY JANITORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY	863 933 3,291 92 444 145 2,732 7,572										
POXX18113197 POXX18114399 POXX18114715 POXX18114727 POXX18114735 POXX18114735 POXX18114789 POXX18114789 POXX18114858 POXX18114938 POXX18114938	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAL VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAL SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAL	863 933 3,291 92 444 145 2,732 7,572 1,650	JUPITER ASSOCIATES I I C	Asian Mal	ŝ	17.318	100.00%					
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114727 POXX18114739 POXX18114791 POXX18114858 POXX18114938 POXX18115079 POXX18115079	DRY GOODS/NOTIONS/WEARING APP/ KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP/ INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP/ KEYSTONE TEES INC JANITORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT	8 863 933 3,291 92 444 145 2,732 5 7,572 1,650 17,318	JUPITER ASSOCIATES LLC	Asian Mal	\$	17,318	100.00%					
POXX18113197 POXX18113899 POXX18114715 POXX18114775 POXX18114775 POXX18114789 POXX18114781 POXX18114788 POXX18114938 POXX18115074 POXX18115084 POXX18115084	DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP, INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO BANDY COMPANY GENERAL EQUIPMENT AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GANTORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GANTORIAL, LAUNDRY AND HOUSEHO BONDERN GROUP LTD	863 933 3,291 92 444 145 2,732 7,572 1,650 517,318 4,354	JUPITER ASSOCIATES LLC	Asian Mal	\$	17,318	100.00%					
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114725 POXX18114729 POXX18114785 POXX18114958 POXX18114958 POXX18115079 POXX18115625 POXX18115625	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP; INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO CACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC JANITORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GANTORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF JUPITER ASSOCIATES LLC JANITORIAL, LAUNDRY AND HOUSEHO MODERN GROUP LTD	8 863 933 3,291 3 92 4 444 5 2,732 5 7,572 5 1,650 5 17,318 5 4,354 5 3,200	JUPITER ASSOCIATES LLC	Asian Mal	\$	17,318	100.00%					
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114725 POXX18114729 POXX18114785 POXX18114958 POXX18114958 POXX18115079 POXX18115625 POXX18115625	DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP, INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO BANDY COMPANY SMALL POWER TOOLS AND HAND TOO BANDY COMPANY GENERAL EQUIPMENT AND MOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND HOUSEHO MODERN GROUP LTD PROFESSIONAL CONSULT/SPEC SERVIC TESTING SERVICES INC	8 863 933 3,291 5 923 6 944 5 2,732 6 1,455 5 2,732 6 1,650 5 1,7,518 4 3,200 5 10,610	JUPITER ASSOCIATES LLC	Asian Mal Asian Mal	\$	17,318						
POXX18113197 POXX18113899 POXX18114715 POXX18114727 POXX18114727 POXX18114789 POXX18114789 POXX18114938 POXX18115079 POXX18115084 POXX18115684 POXX18115633 POXX18116333 POXX18116333	DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT VEHICLES MOTOR AND MOTORLESS BANDY COMPANY DRY GOODS/NOTIONS/WEARING APP, INDEPENDENT HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC JANITORIAL, LAUNDRY AND HOUSEHO BANDY COMPANY GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF JUPITER ASSOCIATES LLC JANITORIAL, LAUNDRY AND HOUSEHO MODERN GROUP LTD PROFESSIONAL CONSULT/SPEC SERVIC ESTING SERVICES INC DRY GOODS/NOTIONS/WEARING APP, KEYSTONE TEES INC	863 863 5 933 5 92 6 444 145 5 5 2,732 5 1,650 6 1,7318 3 3,201 5 3,200 6 1,650 6 1,7318 5 3,200 6 10,610 5 11,806										
POXX18113197 POXX18113899 POXX18114715 POXX18114775 POXX18114775 POXX18114779 POXX18114789 POXX18114788 POXX18115079 POXX18115084 POXX18115625 POXX18115645 POXX18116451 POXX18116555	DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINER ACADEMY HARDWARE INC VEHICLES MOTOR AND MOTORLESS INDEPENDENT HARDWARE INCORPORAT SWALL POWER TOOLS AND HOTORLESS BANDY COMPANY SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INCORPORAT SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT GENERAL EQUIPMENT AND MACHINEF INDEPENDENT HARDWARE INCORPORAT CREASING APP; KEYSTONE TEES INC DRY GOODS/NOTIONS/WEARING APP; KEYSTONE TEES INC CONSULT/SPEC SERVIC TESTING SERVICES INC CRE CREATIONAL CONSULT/SPEC SERVIC TESTING SERVICES INC RECREATIONAL AND EDUCATIONAL UPITER ASSOCIATES LLC	863 863 933 3,291 92 444 5 2,732 5 7,572 5 1,650 6 17,318 5 3,200 5 10,610 6 11,816										

DRY GOODS/NOTIONS/WEARING AP RECREATIONAL AND EDUCATIONAL BOOKS AND OTHER PUBLICATIONS OFFICE EQUIPMENT 0420		- / -	8 JUPITER ASSOCIATES 9	Asia Male	\$	15,158	100.00%					
RECREATIONAL AND EDUCATIONAL BOOKS AND OTHER PUBLICATIONS	JUPITER ASSOCIATES LLC ECONOCRAFTS	\$ 15,15 \$ 3,23	8 JUPITER ASSOCIATES 9	Asia Male	\$	15,158	100.00%					
RECREATIONAL AND EDUCATIONAL	JUPITER ASSOCIATES LLC	\$ 15,15	8 JUPITER ASSOCIATES	Asia Male	\$	15,158	100.00%					
		- / -		Asia Male	\$	15,158	100.00%					
DRY GOODS/NOTIONS/WEARING AP	P/ KEYSTONE TEES INC		5									
		\$ 5.62	3									
DRY GOODS/NOTIONS/WEARING AP	P/ BANDY COMPANY	\$ 47	5									
DRY GOODS/NOTIONS/WEARING AP		\$ 87										
	P/ AD WEAR & SPECIALTY OF TEXAS INC	\$ 5,45										
DRY GOODS/NOTIONS/WEARING AP		\$ 2,20										
SMALL POWER TOOLS AND HAND TO		\$ 3,04										
SMALL POWER TOOLS AND HAND TO		\$ 52										
DRY GOODS/NOTIONS/WEARING AP		\$ 6,36										
RECREATIONAL AND EDUCATIONAL RECREATIONAL AND EDUCATIONAL		\$ 1,40										
RECREATIONAL AND EDUCATIONAL RECREATIONAL AND EDUCATIONAL	SCHOOL SPECIALTY INC	\$ 1,46		Asia Male	Ş	180	100.00%					
RECREATIONAL AND EDUCATIONAL RECREATIONAL AND EDUCATIONAL	SCHOOL SPECIALTY INC JUPITER ASSOCIATES LLC	\$ 2,72		Asia Male	Ś	180	100.00%					
RECREATIONAL AND EDUCATIONAL RECREATIONAL AND EDUCATIONAL	JUPITER ASSOCIATES LLC	\$ 2.72	0 JUPITER ASSOCIATES	Asia Male	\$	860	100.00%					
RECREATIONAL AND EDUCATIONAL	SCHOOL SPECIALTY INC	\$ 1,42		Asia Mala	ć	860	100 00%					
RECREATIONAL AND EDUCATIONAL	JUPITER ASSOCIATES LLC		4 JUPITER ASSOCIATES	Asia Male	\$	1,444	100.00%					
	C ROBERT E LITTLE INC	\$ 71		Acia Mal -	~	1 444	100.000					
	C DONATO SPAVENTA & SONS INCORPOR											
	2 BANDY COMPANY	\$ 52										
SMALL POWER TOOLS AND HAND TO		\$ 94										
								CONTRACT CLEANERS SUPPLY INC.	Wht Fem	Ş	560	100.00%
JANITORIAL SERVICES 0202	CENTER CITY DISTRICT											
RECREATIONAL AND EDUCATIONAL	COMBAT BRANDS LLC											
JANITORIAL SERVICES 0202	CNC PROFESSIONAL SERVICES INC	\$ 11,01	0 CNC PROFESSIONAL	Hisp Amer Fem	\$	11,010	100.00%					
JANITORIAL SERVICES 0202	CNC PROFESSIONAL SERVICES INC			Hisp Amer Fem	\$	7,138	100.00%					
AGRICULTURAL AND BOTANICAL	C ACADEMY HARDWARE INC	\$ 79	9									
AGRICULTURAL AND BOTANICAL	C BANDY COMPANY	\$ 1,40	0									
AGRICULTURAL AND BOTANICAL	C BLACK CAT INC	\$ 68	3									
AGRICULTURAL AND BOTANICAL	C BANDY COMPANY	\$ 1,55	7									
RECREATIONAL AND EDUCATIONAL	COMBAT BRANDS LLC	\$ 8,17	4									
PLUMBING 0614	GENERAL ASPHALT PAVING CO OF PHIL	A\$ 16,10	3									
LUBRICANTS 0335	BLACK CAT INC	\$ 14.08	1									
	PLUMBING 0614 RECREATIONAL AND EDUCATIONAL AGRICULTURAL AND BOTANICAL AGRICULTURAL AND BOTANICAL AGRICULTURAL AND BOTANICAL AGRICULTURAL AND BOTANICAL JANITORIAL SERVICES 0202 RECREATIONAL AND EDUCATIONAL JANITORIAL SERVICES 0202 SMALL POWER TOOLS AND HAND TO AGRICULTURAL AND BOTANICAL	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES PLUMBING 0614 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC AGRICULTURAL AND BOTANICAL C BANDY COMPANY AGRICULTURAL AND BOTANICAL C CADEMY HARDWARE INC JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC JANITORIAL SERVICES 0202 COMBAT BRANDS LLC JANITORIAL SERVICES 0202 CENTER CITY DISTRICT SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC AGRICULTURAL AND BOTANICAL AGRICULTURAL AND BOTANICAL C PIMIEX CENTERS INC AGRICULTURAL AND BOTANICAL C PIMIESY CENTERS INC	DRY GOODS/NOTIONS/WEARING APP, KAMPUS KLOTHES \$ 688 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,10 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,17 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,55 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 68 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 68 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 79 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,13 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,00 JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,10 SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 69 69 AGRICULTURAL AND BOTANICAL COMBAT BRANDS LLC \$ 41 AGRICULTURAL AND BOTANICAL COMBAT BRANDS LIC \$ 1,00 JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,10 SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 69 69 AGRICULTURAL AND BOTANICAL C PRIMEX CENTERS INC \$ 41 AGRICULTURAL AND BOTANICAL C CONTRACT CLEAN	DRY GOODS/NOTIONS/WEARING APP; KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 679 JARITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 JANITORIAL SERVICES 0202 CONC PROFESSIONAL SERVICES INC \$ 1,000 JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HAND TOO ACADEWY HARDWARE INC \$ 697 AGRICULTURAL AND BOTANICAL COMBAT BRANDS LLC \$ 418 AGRICULTURAL AND BOTANICAL CONTRACT CLEANERS SUPPLY INC. \$ 560	DRY GOODS/NOTIONS/WEARING APP, KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,400 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,400 AGRICULTURAL AND BOTANICAL C CACDEMY HARDWARE INC \$ 7799 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 CNC PROFESSIONAL Hisp Amer Fem JANITORIAL SERVICES 0202 CONC PROFESSIONAL SERVICES INC \$ 1,000 CNC PROFESSIONAL Hisp Amer Fem JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 697 AGRICULTURAL AND BOTANICAL C PRIMEX CENTERS SUPPLY INC. \$ 560	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 799 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 JANITORIAL SERVICES 0202 COMBAT BRANDS LLC \$ 1,000 JANITORIAL SERVICES 0202 CONDESSIONAL SERVICES INC \$ 3,100 JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 697 GAGRICULTURAL AND BOTANICAL C PRIMEX CENTERS SUPPLY INC. \$ 560	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 799 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HANN TOO ACADEMY HARDWARE INC \$ 697 AGRICULTURAL AND BOTANICAL COMBAT BRANDS LLC \$ 697 AGRICULTURAL AND BOTANICAL CONTRACT CLEANERS SUPPLY INC. \$ 560	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 799 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,000 100.00% JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 697 AGRICULTURAL AND BOTANICAL C ONTRACT CLEANERS SUPPLY INC. \$ 560	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 799 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,000 100.00% JANITORIAL SERVICES 0202 CENTRE CITY DISTRICT \$ 3,100 100.00% SMALL POWER TOOLS AND HAND TOO ACADEMY HARDWARE INC \$ 697 3,100 3,100 3,100 SMALL POWER TOOLS AND	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C ACADEMY HARDWARE INC \$ 7.99 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 100.00% JANITORIAL SERVICES 0202 CONDERT BANDS LLC \$ 1,010 CNC PROFESSIONAL SERVICES INC \$ 1,010 JANITORIAL SERVICES 0202 CONFACT CITY DISTRICT \$ 3,100 SMALL POWER TOOLS AND HAND TO ACADEMY HARDWARE INC \$ 3,100 SMALL POWER TOOLS AND HAND TO ACADEMY HARDWARE INC \$ 697 AGRICULTURAL AND BOTANICAL	DRY GOODS/NOTIONS/WEARING APP/ KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CAT INC \$ 683 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,400 AGRICULTURAL AND BOTANICAL C CACADEMY HARDWARE INC \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 CNC PROFESSIONAL Hisp Amer Fem \$ 11,010 100.00% JANITORIAL SERVICES 0202 CENTER CITY DISTRICT \$ 3,100 100.00% 100.00%	DRY GOODS/NOTIONS/WEARING APP / KAMPUS KLOTHES \$ 685 PLUMBING 0614 GENERAL ASPHALT PAVING CO OF PHILA \$ 16,103 RECREATIONAL AND EDUCATIONAL COMBAT BRANDS LLC \$ 8,174 AGRICULTURAL AND BOTANICAL C BANDY COMPANY \$ 1,557 AGRICULTURAL AND BOTANICAL C BLACK CATINC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CATINC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CATINC \$ 683 AGRICULTURAL AND BOTANICAL C BLACK CATINC \$ 79 JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 CNC PROFESSIONAL Hisp Amer Fem \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 CNC PROFESSIONAL Hisp Amer Fem \$ 7,138 100.00% JANITORIAL SERVICES 0202 CNC PROFESSIONAL SERVICES INC \$ 1,010 CNC PROFESSIONAL Hisp Amer Fem \$ 7,138

TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$ \$	704,868 3,100 701,768	\$ 125,187 17.76% \$ - \$ 125,187 17.84%	\$ \$ \$	30,158 - 30,158	4.28% 4.30%
			MBE		WBE	
DEPARTMENT TOTAL	\$	2,364,388	\$ 779,163 32.95%	\$	37,654	1.59%
LESS TOTAL FEW OR NO/SOLE SOURCE	Ş	3,100	<u>\$</u> -	Ş	-	

PENSION & RETIREMENT, BOARD OF

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720551 1720013 1620059-02 1720323-01 1620145-02 1620121-02 1620145-03 1620040-03	Personal & General Consultant Services General Consultant Services Accounting and Auditing Svcs General Consultant Services General Consultant Services General Consultant Services General Consultant Services	& Professional Services (PPS) Nationwide Retirement Solutions, Inc Trueballot, Inc. Weinerman Pain & Wellness, LLC CliftonLarsonAllen LLP Cheiron, Inc. Pension Benefit Information Cheiron, Inc. Managed Medical Review Organization TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$ 290,656 \$ 75,000 \$ 40,000 \$ 87,500 \$ 350,000 \$ 12,500 \$ 200,000 \$ 50,000 \$ 1,105,656 \$		-	\$ - \$ -	0.00%				0.00%
		ADJUSTED PPS	\$ 1,105,656			\$ -	0.00%		\$		0.00%
	Miscellan 0 Miscellaneous Order 6 Miscellaneous Order	Reous Purchase Order (MPO) Reconstructive Orthopedic Associates Dr. Martin H. Rosenweig	\$ 3,000 \$ 15,000								
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ 18,000 \$ - \$ 18,000			\$- \$-	0.00% 0.00%		:		0.00% 0.00%
	Public Works (PW)										
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!				#DIV/0! #DIV/0!
	Services, Supply, and Equipment	(SSE)									
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ - \$ -			\$- \$-	#DIV/0! #DIV/0!		. :		#DIV/0! #DIV/0!
POXX1811816:	SMALL ORDER PURCHASES (SOP) COMMERCIAL OFF-SHELF COMP SC	O INFORMA INVESTMENT SOLUTIONS	\$ 19,500								
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 19,500 \$ 19,500			\$ - \$ -	0.00% 0.00%		: :		0.00% 0.00%
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 1,143,156 \$ - \$ 1,143,156		_	МВ \$- \$- \$-	E 0.00% 0.00%			- -	BE 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. 1520041-03 Housing & Economic Developmen Tiger Productions 1820217-01 Accounting and Auditing Svcs Heffler, Radetich & Saitta LLP 1620159-02 Architect and Engineer Svcs Whitman, Requardt and Associates, LLP		\$ \$ \$	100,000 72,500 7,500 96,310					Toole Design Group LLC Tiger Productions Meliora Environmental Design, LLC Toole Design Group LLC Ground Reconsidered, Inc	Wht Fem Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$ \$	10,333 72,500 30,748 1,327 6,349	10.33% 100.00% 30.75% 1.33% 6.35%	
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ \$	276,310 276,310			\$ - \$ -	0.00% 0.00%	-			121,257 121,257	43.88% 43.88%
MPXX180001 Miscell MPXX180001 Miscell	aneous Order	neous Purchase Order (MPO) Reese Fayde & Associates Osvaldo Aviles TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$ \$	30,000 15,000 45,000			\$ - \$ -	0.00%	-		\$ \$	-	0.00%
Public Works (PW)		Public Works (PW)											
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ \$	-			\$- \$-	#DIV/0! #DIV/0!	-		\$ \$	-	#DIV/0! #DIV/0!
	Services,	Supply, and Equipment (SSE)											
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$	-			\$- \$-	#DIV/0! #DIV/0!	-		\$ \$	-	#DIV/0! #DIV/0!
	SMALL	ORDER PURCHASES (SOP)											
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$	-			\$ - \$ -	#DIV/0! #DIV/0!	-		\$ \$	-	#DIV/0! #DIV/0!
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ \$ \$	321,310 - 321,310			N \$ - \$ - \$ -	1BE 0.00% 0.00%	-		\$	WBE 121,257 - 121,257	

	POLICE													
CONTRACT#	DESCRIPTION	VENDOR NAME	AN	IOUNT	MBE	MBE RACE	м	IBE\$	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										
1620406-01	General Consultant Services	Salvors 1st Qtr	s							Naughton Energy Corp	Hawaiian Fem White Fem	\$ \$	1,218	
1620386-01	General Consultant Services	Jamison's Phila. Towing Freddie's Auto Parts Inc.	s s	-						Phoenix Energy Group/ T/A Cardinal USA Phoenix Energy Group/ T/A Cardinal USA	White Fem	ŝ	7,836	
1620371-01	General Consultant Services	Orthodox Auto Co., Inc.	ŝ	-						Phoenix Energy Group/ T/A Cardinal USA	White Fem	ŝ	1,172	
1620370-01	General Consultant Services	Steffa Metals Co., Inc.	ŝ							Phoenix Energy Group/ T/A Cardinal USA	White Fem	ŝ	1,895	
1620369-01	General Consultant Services	K & A Auto Salvage	ŝ							Phoenix Energy Group/ T/A Cardinal USA	White Fem	š	664	
1620368-01	General Consultant Services	Jims's Auto Recycling, Inc.	ŝ							Phoenix Energy Group/ T/A Cardinal USA	White Fem	ŝ	1,568	
1620367-01	General Consultant Services	Daves Delaware Valley Towing Inc.	\$							Phoenix Energy Group/ T/A Cardinal USA	White Fem	ŝ	3,155	
1620365-01	General Consultant Services	Phila. Towing & Transport	\$											
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 f	er\$	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	ALUTIIQ ADVANCED SECURITY SOLUTIONS, LLC	\$	70,000										
1720743	General Consultant Services	BROOK CRICHLOW, 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 f	er\$	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 1620366-02	General Consultant Services General Consultant Services	Daves Delaware Valley Towing, Inc Joseph F Parente dba Morton Towing & Recovery	\$ \$	-						Phoenix Energy Group/ T/A Cardinal USA Phoenix Energy Group/ T/A Cardinal USA	White fem White fem	\$	3,668 3,475	
1620365-02	General Consultant Services	Philadelphia Towing & Transport	s s	-						Phoenix Energy Group/ T/A Cardinal USA Phoenix Energy Group/ T/A Cardinal USA	Whitefem	\$ \$	5,125	
1620348-02	General Consultant Services	Shaw Towing, Inc	s s	-	Nortons Tow Squad Inc.	Afr Amer male	Ś	3,238		Phoenix Energy Group/ 1/A Cardinal USA	whitelem	Ş	5,125	
1620372-02	General Consultant Services	Aspite Auto Auction	s s		Nortons Tow Squad Inc.	Afr Amer male	s S	2,255						
1720733-01	General Consultant Services	Karyn Leslie Scher, Ph.D.	ŝ	52,000	Nortons fow squad me.	All Aller Illaic	Ŷ	2,255		Karyn Leslie Scher, Ph.D.	Wht Fem	ŝ	52,000	100.00%
1720734-01	General Consultant Services	Harvey G Doppelt, PHD	ŝ	67,999								Ŷ	52,000	223.0070
1720743-01	General Consultant Services	Brook Crichlow, LLC	ŝ		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	\$			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	1,721,001	i i		\$	24,733	1.44%	-		\$	228,355	13.27%
		LESS FEW OR NO/SOLE SOURCE	\$	719,000										
		ADJUSTED PPS	\$ 1	1,002,001			\$	24,733	2.47%			\$	228,355	22.79%

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

		ΤΟΤΑΙ ΜΡΟ	Ś	86,050		Ś		0.00%	-	-	¢		0.00%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$	- 86,050		¢		0.00%			¢		0.00%
			Ŷ	00,000		Ŷ		0.00%			Ŷ		010070
	Public W	Vorks (PW)											
		TOTAL PW	\$	-	•	\$	-	#DIV/0!	-	-	\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ \$	-		\$		#DIV/0!		:	\$	-	#DIV/0!
		Service, Supply and Equipment (SS											
181489	Qualtrax User License	Qualtrax, Inc	\$	41,912					-	-			
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE	\$ \$	41,912 41,912		\$ \$	-	0.00%			\$ \$	2	0.00%
		ADJUSTED SSE	\$	-		\$		#DIV/0!		:	\$	-	#DIV/0!
		Small Order Purchases (SOP)											
POXX18100970 POXX1821797	REPAIR AND MAINTENANCE CHARGES 0260	STERIS CORPORATION	\$ \$	9,497 161,560									
	U324 REPAIR AND MAINTENANCE CHARGES 0260	SHELL PACKAGING CORP DBA FLEXCON FEI COMPANY	s s	7,994									
POXX18101556	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	\$	27,175									
	REPAIR AND MAINTENANCE CHARGES 0260 FIRE FIGHTING AND SAFETY 0312	ENV SERVICES INC ATLANTIC TACTICAL INC.	Ş	3,875 15,347									
	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	ş Ş	9,180									
POXX18102056	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	\$	29,590									
	REPAIR AND MAINTENANCE CHARGES 0260 PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	AIRPOWER INTERNATIONAL INCORPORATED PPI PHOTOGRAPHICS INC	\$	1,708 8.410									
	REPAIR AND MAINTENANCE CHARGES 0260	FW DUTTON INC	s s	8,410 4,339									
POXX18102285	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PPI PHOTOGRAPHICS INC	\$	14,640									
	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	ş	3,300									
	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205 ANIMAL, LIVESTOCK AND MARINE LIFE 0302	BRITTON INDUSTRIES INC PHILLIPS FEED SERVICE INCORPORATED	ş S	13,200 17,660									
POXX18105629	REPAIR AND MAINTENANCE CHARGES 0260	RJM SALES INC	\$	4,769									
	HOSPITAL AND LABORATORY 0317 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	GUTH LABORATORIES INCORPORATED SEVENTEENTH STREET PHOTO SUPPLY INC	\$ \$	5,419 15,030									
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WEBBCAM LLC	ş	9,728									
POXX18106160	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	\$	5,425									
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	JESS DISTRIBUTORS	\$	9,900					JESS DISTRIBUTORS	Wht Fem			100.00% 100.00%
POXX18106408 POXX18107159	FIRE FIGHTING AND SAFETY 0312 PRINTING 0325	A & A GLOVE & SAFETY CO 853 CORPORATION	ş Ş	1,760 784					A & A GLOVE & SAFETY CO	Hisp Amer Fem	\$.	1,760	100.00%
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$		DAVIS PACKAGING & PRINTING SERVICE Af Amer Male	\$	9,558	100.00%					
	FIRE FIGHTING AND SAFETY 0312 FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC. ATLANTIC TACTICAL INC.	\$ \$	3,807 9,154									
	BEDDING FOR HORSES 302	DE SANDRE BROS CO INC	ş S	9,154 31.996									
	HAY FOR HORSES 302	DE SANDRE BROS CO INC	\$	31,996									
	MAINTENANCE, DRIVER SIMULATOR 260	DORON PRECISION SYSTEMS INC NORITSU AMERICA CORP	\$	13,520									
POXX18100967 POXX18107937	MAINTENANCE ON DRY DIGITAL PRINTER 260 PRINTING 0325	PRINT O STAT INCORPORATED	ş S	4,715 297									
	CONSTRUCTION, DREDGING, CONVEYING 0405	W. W. GRAINGER INCORPORATED	\$	5,755									
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 CORDAGE AND FIBERS 0309	JESS DISTRIBUTORS ELISHA WEBB & SON COMPANY	\$	594 4,988					JESS DISTRIBUTORS	White fem	\$	594	100.00%
	REPAIR AND MAINTENANCE CHARGES 0260	FOSTER & FREEMAN USA INC	s \$	4,988 4,450									
POXX18108682		3SI SECURITY SYSTEMS	\$	2,760									
POXX18108683 POXX18108823		BTC ENVELOPES & PRINTING LLC FORMERLY TAWS LLC	\$	7,734 733	BTC ENVELOPES & PRINTING LLC Afr Amer male	\$	7,734	100.00%					
	REPAIR AND MAINTENANCE CHARGES 0260	BIOPLASTICS CYCLERTEST INC	ş	2,800									
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$	7,720									
	REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	STORAGE CONCEPTS INCORPORATED METTLER TOLEDO INTERNATIONAL INC	ş	8,208 7,622									
	BAKESHOP, DINING ROOM AND KITCHEN 0403	FOCUS ELECTRONICS INC	Ş	868									
POXX18110115	REPAIR AND MAINTENANCE CHARGES 0260	NALCO COMPANY	\$	25,470									
POXX18110192 POXX18110412	GASOLINE 0345 CHEMICALS AND GASES 0307	DREDGE HARBOR BOAT CENTER LLC PRAXAIR DISTRIBUTION INC	ş	13,565 1.642									
POXX18110416	TELEPHONE 0209	3SI SECURITY SYSTEMS	ŝ	3,321									
	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	ş	2,051									
	ANIMAL, LIVESTOCK AND MARINE LIFE 0302 BUILDING AND CONSTRUCTION 0305	MCCONNELL GROUP INC PAIK INCORPORATED	\$ \$	660 486	PAIK INCORPORATED Asian male	ŝ	486	100.00%					
POXX18110630	BAKESHOP, DINING ROOM AND KITCHEN 0403	AIRS APPLIANCES INC	ş	3,770	Astan fildle	Ŷ	400	100.00/0					
POXX18110730	CONSTRUCTION, DREDGING, CONVEYING 0405	W. W. GRAINGER INCORPORATED	\$	327									
	OFFICE EQUIPMENT 0420 JANITORIAL AND LAUNDRY 0418	PERLMUTTER PURCHASING POWER M C H EQUIPMENT INCORPORATED	\$ S	13,320 2.140									
	DRY GOODS/NOTIONS/WEARING APPAREL 0308	ENTENMANN ROVIN COMPANY	ş	4,600									
POXX18110131	RENTS 0285	FRANK'S GUN SHOP AND	\$	12,000									
	ELECTRICAL AND COMMUNICATION 0310 FIRE FIGHTING AND SAFETY 0312	MICROGRAPHIC COMPUTER SERVICES INC TRIPWIRE OPERATIONS GROUP LLC	Ş	1,088 8,229									
	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	C T & ASSOCIATES LLC	\$	8,229 918									
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	TRI COR INDUSTRIAL PACKAGING	\$	3,330									

		ADJUSTED SOP	\$	898,620
		LESS FEW OR NO/SOLE SOURCE	\$	
		TOTAL SOP	\$	898,620
POXX18122098	BUILDING AND CONSTRUCTION 0305	W B MASON COMPANY INC	\$	230
	ELECTRICAL LIGHTING COMMUNICATION 0410	SYSTEMS ENGINEERING TECHNOLOGIES CORP	\$	6,000
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	SIRCHIE ACQUISITION COMPANY LLC	\$	7,240
POXX18123828		SCUBADELPHIA LLC	\$	14,079
	OFFICE EQUIPMENT 0420	PRIOR & NAMI BUSINESS SYSTEMS	\$	7,750
POXX18122055		PPI PHOTGRAPHICS INC	\$	31,987
POXX18123513		LEICA GEOSYSTEMS INC	\$	30,112
	BUILDING AND CONSTRUCTION 0305	HEALTH MATS CO	\$	4,774
POXX18122675		FORMERLY TAWS LLC	\$	2,397
	NAUTICAL AND AERONAUTICAL 0319	ELISH WEBB & SON CO	\$	24,603
	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	E-INNOVATIVE SERVICES GROUP LLC	\$	5,500
	OFFICE EQUIPMENT 0420	CUMMINS ALLISON CORP	\$	4,714
	GENERAL EQUIPMENT AND MACHINERY 0411	CONSHOHOCKEN STEEL PRODUCTS INC	\$	2,610
	HOSPITAL AND LABORATORY 0417	CMLINC	\$	24,321
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	3 SI SECURITY	\$	2,510
	OFFICE MATERIALS AND SUPPLIES 0320	AMERICAN ADVERTISING CO	\$	1,923
POXX18120572		DREDGE HARBOR BOAT CENTER LLC	\$	14,000
	BUILDING AND CONSTRUCTION 0305	HEALTH MATS CO	\$	1,430
	HOSPITAL AND LABORATORY 0417	CEN MED	\$	16,556
POXX18116720	BAKESHOP, DINING ROOM AND KITCHEN 0403	APPLIANCE BROKERS LTD	\$	1,052
	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	BEACON GRAPHIC LLC	\$	3,733
POXX18115538	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	\$	7,750
POXX18115499	RENTS 0285	MAILFINANCE INC	\$	6,432
POXX18115320	PRINTING 0325	LEM PRODUCTS INC.	\$	1,200
POXX18115152	HOSPITAL AND LABORATORY 0317	WEBSTER & ASSOCIATES INC.	\$	6,156
POXX18115148	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	\$	13,625
POXX18114891	REPAIR AND MAINTENANCE CHARGES 0260	FOSTER & FREEMAN USA INC	\$	4,450
POXX18114887	BAKESHOP, DINING ROOM AND KITCHEN 0403	AIRS APPLIANCES INC	s	500
POXX18114642	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	Ś	1,295
POXX18114407	PRINTING 0325	FORMERLY TAWS LLC	\$	599
POXX18114365	BUILDING AND CONSTRUCTION 0305	NORTHEAST FENCE AND IRON WORKS	Ś	1,462
POXX18114140	BAKESHOP, DINING ROOM AND KITCHEN 0403	AIRS APPLIANCES INC	s	500
POXX18114135	HOSPITAL AND LABORATORY 0317	M VAC SYSTEMS INC	\$	6,999

WEBSTER & ASSOCIATES INC.	Wht Fem
LEM PRODUCTS INC.	Wht Fem

Fem	\$ 6,156	100.00%
Fem	\$ 1,200	100.00%

\$ 230		
\$ 898,620 ¢	\$ 17,778 1.98%	\$ 19,610 2.18%
\$ 898,620	\$ 17,778 1.98%	\$ 19,610 2.18%
	MBE	WBE
\$ 2,747,584		A 947 965 9 999
\$ 2,747,584	\$ 42,511 1.55%	\$ 247,965 9.02%
\$ 760,912	\$ 42,511 1.55% \$ -	\$ 247,965 9.02% \$ -
	5 42,511 1.55% 5 - \$ 42,511 2.14%	\$ 247,965 9.02% \$ - \$ 247,965 12.48%
	\$ \$ 898,620	\$ 898,620 \$ 17,778 1.98% \$ - \$ 898,620 \$ 17,778 1.98% <u>MBE</u>

PPS Note 1

Participation on contracts with zero funding from the city.

	PRISONS			PRISONS										
CONTRACT#	DESCRIPTION	VENDOR NAME	AN	NOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	١	WBE \$	WBE %
1720596 1720281-01 1520449-02 1520105-04 1320549-04	Personal & Profess Computer and Information Svcs General Consultant Services General Consultant Services General Consultant Services	ional Services (PPS) Matthew Bender Co., Inc Few or No Liberty Management Services, Inc Few or No Community Education Centers - Few or No U.S. Facilities, Inc. Corizon Health Inc	\$		U.S. Facilities, Inc. Quantum, Inc Timi Pharmaceuticals, inc. Correctional Dental Association GLOBAL DIAGNOSTIC SERVICES, INC.	Af Amer Male Asian Fem Af Amer Fem Af Amer Male Af Amer Male	\$ \$ \$ \$ \$	1,626,881 3,333 6,200 853,016 58,041	0.04%	Etris Associates, Inc. Correct Rx Pharmacy Services, Inc. Morning Start Vending Service, Inc	Wht Fem Wht Fem Wht Fem	\$ \$ \$	17,984 3,654,224 2,246	0.12% 23.96% 0.01%
	General Consultant Services General Consultant Services General Consultant Services General Consultant Services General Consultant Services Computer and Information Svcs 5 General Consultant Services 7 General Consultant Services	MHM Correctional Services, Inc. MHM Correctional Services, Inc. Liberty Management Services, Inc. One Village Farm U.S. Facilities, Inc. AMOORE HEALTH SYSTEMS, INC. Matthew Bender Co., Inc FewORNO CGL Companies, LLC GD Correctional, LLC	\$ \$ 1 \$ \$ \$ \$ \$ 1	1,066,236 36,000 87,400	U.S. Facilities, Inc. AMOORE HEALTH SYSTEMS, INC. The Meridian Group, Ltd. Mil-Ray Food Company	Af Amer Male Af Amer Male Af Amer Male Af Amer Fem	\$ \$ \$	12,126,125 65,632 5,000 2,876,000	6.16% 5.72%	FoodCo USA Kegel's Produce South Jersey Paper Products	Wht Fem Wht Fem Wht Fem	\$ \$	1,435,000 200,000 840,000 6,149,454	16.95% 2.36% 9.92% 10.01%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS		8,873,930 52,584,864			\$ \$	- 17,620,229	33.51%			\$ \$	- 6,149,454	11.69%
MPXX18000232 MPXX18000129	Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order Miscellaneous Order	chase Order (MPO) RITE AID Software Concepts International, LLC Sayed Abdul-Hadi Custom Wood Concepts d/b/a Furnishing a Future - FewOI TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$ \$ \$ \$	1 32,000 7,200 32,000 71,201 71,201			\$	-	0.00%			\$	-	0.00%
	Public W	orks (PW)												
		TOTAL PW					_		#DIV/0!	-		_		(D)) / (0)
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ \$				\$ \$	-	#DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
181621	Services, Supply, a Barber Clipper Sharpening and Hair Dryer Maintenance Services	nd Equipment (SSE) M SCHNEIDER & SONS INC	\$	32,000										
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$	32,000 32,000			\$ \$	-	0.00%			\$ \$	-	0.00%
POXX18102864		r Purchases PHILIPS FEED SERVICE INCORPORATED COLLINGS CONTRACTING TECHNOLOGIES LLC N & N SUPPLY CO WALTER F STEPHENS JR INC	\$ \$ \$ \$	1,231 4,512 4,838 5,097	COLLINGS CONTRACTING TECHNOLOGIES LLC	Af Amer Male	\$	4,512	100.00%					
POXX18102918 POXX18103439 POXX18103439 POXX18105454 POXX18105564 POXX18105564 POXX18105574 POXX18106422 POXX18106424 POXX18106436 POXX18107142	FURNITURE AND FURNISHINGS 0430 FURNING/RAR CONDITIONING/SPACE HTG 0323 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 DRY GOODS/NOTIONS/VEARING APPAREL 0308 BAKESHOP, DINING ROOM AND KITCHEN 0303 OFFICE MATERIALS AND SUPPLIES 0320 PFLUBBING/ARI CONDITIONING/SPACE HTG 0323 REPAIR AND MAINTENANCE CHARGES 0260 ELECTRICAL AND COMMUNICATION 0310 FIRE FIGHTING AND SAFETY 0312 ELECTRICAL LIGHTING COMMUNICATION 0410 FOOD 0313	ISG OFFICE CONCEPTS INC SPARTAN TOOL LL C BOB BARKER COMPANY INCORPORATED BOB BARKER COMPANY INCORPORATED ATD-AMERICAN COMPANY INC ATD-AMERICAN COMPANY LLC AMERICAN MARKING SYSTEMS SPARTAN TOOL LL C PINNACLE INTEGRATED SYSTEMS INC S & SUPPLY CO US TESTING EQUIPMENT LTD S & SUPPLY CO IDENTATRONICS INC EHILTD OF VIRGINIA W B MASON COMPANY INC	* * * * * * * * * * * * * * * *	2,962 10,648 1,290 21,168 9,936 1,770 1,895 11,710 7,180 7,180 7,080 775 14,750						ISG OFFICE CONCEPTS INC	Wht Fem	Ş	2,962	100.00%
POXX18105664 POXX18106913 POXX18107928 POXX18107931 POXX18108096 POXX18108175	PURCHASE OF SERVICES CONTROL 0200 TELEPHONE 0209 ELECTRICAL LIGHTING COMMUNICATION 0410 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 AGRICULTURAL AND BOTANICAL 0301 GENERAL HARDWARE AND MINOR TOOLS 0316 FIRE FIGHTING AND SAFETY 0312	PHILADELPHIA CATERING COMPANY NU VISION TECHNOLOGIES LLC GRAPEK COMPANY BOB BARKER COMPANY INCORPORATED M SCHNEIDER AND SONS INC PICTURE PERFECT LAWN INC SYSTEMAX BOB BARKER COMPANY INCORPORATED	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26,872 22,969 6,657 1,613 12,198 2,588 4,689 4,708	PICTURE PERFECT LAWN INC	Afr amer male	\$	2,588	100.00%					

POXX18108420	DRY GOODS/NOTIONS/WEARING APPAREL 0308	UNIFORMS
POXX18108632	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK M
POXX18108821	AGRICULTURAL AND BOTANICAL 0301	GARYS PER
POXX18108978	PRINTING AND BINDING 0425	SJ GRAPHI
POXX18109752	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	SEVENTEEN
POXX18110105	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BOB BARK
POXX18110501	ELECTRICAL LIGHTING COMMUNICATION 0410	VISUAL SO
POXX18110635	ELECTRICAL AND COMMUNICATION 0310	CLEAR SOL
POXX18112608	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PAC
POXX18112611	FIRE FIGHTING AND SAFETY 0312	BANDY CO
POXX18113510	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	HDR SYSTE
POXX18114082	CHEMICALS AND GASES 0307	CASCADEV
POXX18114577	ELECTRICAL AND COMMUNICATION 0310	ADVEN CA
POXX18114851	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN T
POXX18115243	DRY GOODS/NOTIONS/WEARING APPAREL 0308	UNIFORMS
POXX18115263	OFFICE MATERIALS AND SUPPLIES 0320	ISG OFFICE
POXX18115444	FIRE FIGHTING AND SAFETY 0312	ATLANTIC
POXX18115585	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	IRIS LTD IN
POXX18119208	FIRE FIGHTING AND SAFETY 0312	BOB BARK
POXX18121260	GENERAL HARDWARE AND MINOR TOOLS 0316	R R BRINK
POXX18123232	AGRICULTURAL AND BOTANICAL 0401	RPT NEW Y

TOTAL SOP	2	
-	\$	318,
IN THEW FORCEC	Ş	3,0
RPT NEW YORK LLC	ŝ	3,0
R R BRINK LOCKING SYSTEMS	ş	30.0
BOB BARKER COMPANY INCORPORATED	ş	2,3
IBIST TD INC	\$	4,9
ATLANTIC TACTICAL INC.	\$	-,
ISG OFFICE CONCEPTS INC	ş	1,4
UNIFORMS MANUFACTURING COMPANY INC	ş	10,0
SPARTAN TOOL L L C - Sole Source	ş	10,6
ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - Sole Source	ŝ	1,3
CASCADE WATER SERVICES INC	ŝ	7,
HDR SYSTEMS LLC DBA WHOOSTER - Sole Source	ŝ	5,0
BANDY COMPANY	ş	3,8
DAVIS PACKAGING & PRINTING SERVICES	ş	2,0
CLEAR SOUND, INC.	\$	5,: 1,:
VISUAL SOUND INC	\$	9,9
BOB BARKER COMPANY INCORPORATED	ş Ş	2,0 9,2
SEVENTEENTH STREET PHOTO SUPPLY INC	ş Ş	9,0
GARYS PERENNIALS LLC SI GRAPHICS INC	ş Ş	2,8
GARYS PERENNIALS III C	ş Ş	4,3
UNIFORMS MANUFACTURING COMPANY INC T FRANK MCCALLS INCORPORATED	\$ \$	1,3

LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP

LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL

DEPARTMENT TOTAL

\$ \$ \$	1,331 4,370 2,835					T FRANK MCCALLS INCORPORATED	White fem	\$	4,370	100.00%
Ş	9,000 2,093									
ç	2,093									
ŝ	9,900					VISUAL SOUND INC	White fem	s	9,900	100.00%
ŝ	1,172					150/2500/15/110	White feat	Ŷ	5,500	100.0070
ŝ		DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$ 2,040	100.00%					
\$	3,805									
\$	649									
\$	7,356									
rce \$	1,395									
\$	10,680									
\$	902									
ş	1,447 725					ISG OFFICE	Wht Fem	\$	1,447	100.00%
ç	4,965					IRIS LTD INC	Wht Fem	\$	4.065	100.00%
ç	2,310					TRIS LTD INC	whitem	Ş	4,965	100.00%
ŝ	30,000									
ŝ	3,040									
\$	318,527			\$ 9,140	2.87%	-		\$	23,644	7.42%
\$	12,724			-						
\$	305,803			\$ 9,140	2.99%			\$	23,644	7.73%
				 MBE		_			WBE	
\$	61,880,523			\$ 17,629,369	28.49%	_		\$	6,173,098	9.98%
\$	8,886,654			\$ -		_		\$	-	
\$	52,993,869			\$ 17,629,369	33.27%			\$	6,173,098	11.65%

				ROCORE								
CONTRACT #	DESCRIPTION	VENDOR NAME	АМ	OUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
	Pe	rsonal & Professional Services (PPS)										
1620301-02	General Consultant Services	municibid.com, LLC	\$	-								
			-			i						
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
		ADJUSTED PPS	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
	м	scellaneous Purchase Order (MPO)										
		70711 1150	-			1		"Dn/(0)				"D" (0)
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
		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!
			Ŷ				Ŷ				Ŷ	
	Se	rvices, Supply, and Equipment (SSE)										
		TOTAL SSE	Ś			i	\$ -	#DIV/0!			\$-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	Ş	-			ş -	#010/01			ş -	#DIV/0!
		ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$-	#DIV/0!
		SMALL ORDER PURCHASES (SOP)										
POXX18114411	L MEALS-NON-TRAVEL & OFFICL ENTERTA	N 0230 OVATIONS FOOD SERVICE DBA BRULEE CATERIN	\$	894								
		TOTAL SOP	Ś	894		1	\$-	0.00%			Ś -	0.00%
		LESS FEW OR NO/SOLE SOURCE	ş	074				0.00%			, -	0.00%
		ADJUSTED SOP	\$	894			\$-	0.00%			\$-	0.00%
							N	IBE			١	VBE
		DEPARTMENT TOTAL	Ś	894		, i	\$ -	0.00%			\$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$	-			\$ -	'			\$-	
		ADJUSTED DEPARTMENT TOTAL	\$	894			\$ -	0.00%			\$ -	0.00%

PROCUREMENT

PROPERTY ASSESSMENT, OFFICE OF

CONTRACT #	DESCRIPTION	VENDOR NAME	Α	MOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	W	VBE \$	WBE %
1720240.04		Professional Services (PPS)	<u>,</u>	220.270						14/1 5			100.00%
1720249-01	General Consultant Services	Linebarger Goggan Blair & Sampson, LLP	\$	228,378					Linebarger Goggan Blair & Sampson, LLP	Wht Fem	Şź	228,378	100.00%
1320154-06 1720461 1320154	Computer and Information Svcs General Consultant Services Computer and Information Svcs	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & C	\$ \$ \$	30,000 350,000 98,000									
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$	706,378		•	\$-	0.00%			\$ 2	228,378	32.33%
			\$	706,378			\$-	0.00%			\$ 2	228,378	32.33%
		ous Purchase Order (MPO)											
MPXX18000178		Gloudemans	\$	29,500									
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE	\$	29,500			\$-	0.00%			\$	-	0.00%
			\$	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!
			Ţ				Ŷ				Ť		
	Services, Su	upply, and Equipment (SSE)											
			\$	-		•	\$-	#DIV/0!	•		\$	-	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$	-			\$-	#DIV/0!			\$	-	#DIV/0!
	Small C	Order Purchases (SOP)											
		TOTAL SOP	\$				\$ -	#DIV/0!			Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE		-								-	
		ADJUSTED SOP	\$	-			\$ -	#DIV/0!			\$	-	#DIV/0!
								BE				WBE	
			\$ \$	735,878			\$- \$-	0.00%			\$ 2 \$	228,378 -	31.03%
		ADJUSTED DEPARTMENT TOTAL	\$	735,878			\$ -	0.00%			\$ 2	228,378	31.03%

PROPERTY, DEPARTMENT OF PUBLIC

CONTRACT#	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	,	NBE\$	WBE %
	Personal & Profe	ssional Services (PPS)											
1820192	Blackr	ney Hayes Architects	\$ 350,00	0 KS Engineers, P.C.	Asian Male	\$	61,250	17.50%	HUNT ENGINEERING CO DGW Electrical Engineering, Inc.	Wht Fem Wht Fem	\$ \$	43,750 43,750	
1820220	Oxford	d Engineering Company	\$ 200,00	0 Sci-Tek Consultants, Inc. BT Consulting, LLC	Af Amer Male Af Amer Male	\$ \$	10,000 10,000	5.00% 5.00%	Dow Lieutral Engineering, Inc.	wherein	ç	43,730	12.30%
1820228 1820261			\$ 58,10 \$ 150,66		Asian Male	\$	22,664		PROMATECH INC	Wht Fem	\$	3,955	6.81%
1820299	Brinja	c Engineering	\$ 68,46	1 VJ Associates of New Jersey, Inc.	Asian Fem	\$	10,500	15.34%					
1820346 1820366			\$ 71,91 \$ 85,50	0 Kelly/Maiello, Inc. 0		\$	16,600	23.08%	Streamlight Design,LLC	Wht Fem	\$	7,400	8.65%
									Ann Rothmann Structural Engineering, LLC	Wht Fem	\$	6,800	7.95%
1820371 1820379		• •		4 ADCON CONSULTANTS INC 0 Sci-Tek Consultants, Inc.	Af Amer Male Af Amer Male	\$ \$	11,965 17,500	9.28% 5.00%	PROMATECH INC Ramla Benaissa Architects, LLC	Wht Fem Wht Fem	\$ \$	11,832 245,000	9.18% 70.00%
				Arora Engineers, Inc	Asian Male	\$	52,500	15.00%	HUNT ENGINEERING CO	Wht Fem	\$	35,000	10.00%
1820390	Brinja	c Engineering	\$ 40,74	2					PROMATECH INC	Wht Fem	\$	7,392	18.14%
1820433	Olaya	Studio, LLC	\$ 81,52	8 M & S Engineering Services, Inc. Olaya Studio, LLC	Asian Male Hisp Amer Mal	\$ \$	18,090 35,230	22.19% 43.21%	Envision Consultants, LTD.	Wht Fem	\$	6,018	7.38%
1820435	Kelly/	Maiello, Inc.	\$ 350,00	0 Kelly/Maiello, Inc. KS Engineers, P.C.	Af Amer Male Asian Male	\$ \$	294,000 14,000	84.00% 4.00%	HUNT ENGINEERING CO Biome Landscape Studio, LLC	Wht Fem Wht Fem	\$ \$	14,000 14,000	4.00% 4.00%
1820436	D76 Ar	chitects, LLC	\$ 350.00	0 PZS Architects, LLC	Hisp Amer Mal	\$	322,000	4.00%	LDC, New Jersey, LLC	Wht Fem	\$	28,000	8.00%
1820452				0 KS Engineers, P.C.	Asian Male	\$	61,250		Metropolitan Acoustics, LLC	Wht Fem	\$ \$		12.50%
				Wright Commissioning, LLC	Hisp Amer Mal	\$	43,750						
1820487	CGL C	ompanies, LLC	\$ 599,25	0 ADCON CONSULTANTS INC	Af Amer Male	\$	60,000		ELLANA, Inc.	Wht Fem	\$	30,000	5.01%
1820547	Hill In	ternational, Inc.	\$ 459,06	2									
1820548	Kelly,	Clough, Bucher and Associates, Inc.	\$ 1,382,26	0 Portfolio Associates, Inc. D'Huy Engineering, Inc. NEST BUILDERS, INC.	Af Amer Male Native Hawiian Hisp Amer Mal	\$ \$ \$	74,260 60,000 310,000						
1420328-06	U.S. Fa	acilities, Inc.	\$ 3,611,67	7 U.S. Facilities, Inc.	Af Amer Male	\$	3,611,677						
1420328-07	U.S. Fa	acilities, Inc.	\$ 1,796,00	0 U.S. Facilities, Inc.	Af Amer Male	\$	1,796,000						
1420328-08	U.S. Fa	acilities, Inc.	\$ 4,459,69	1 U.S. Facilities, Inc.	Af Amer Male	\$	4,459,691						
1620321-04	Ruben	David	\$ 200,00	0 Ruben David	Asian Male	\$	200,000						
1820220-01	Oxford	d Engineering Company	\$ 200,00	0 Sci-Tek Consultants, Inc. BT Consulting, LLC	Af Amer Male Af Amer Male	\$ \$	10,000 10,000						
	τοται	. PPS	\$ 15,343,81	6		\$ 1	1,592,927	75.55%	•		Ś	540,647	3.52%
		EW OR NO/SOLE SOURCE	\$ 15,343,81				1,592,927					540,647	
	ADIO	DIED PP3	\$ 15,545,61	0		\$ I.	1,592,927	/5.55%			ş	540,647	3.32%
		urchase Order (MPO)											
MPXX1800033: Miscellaneo MPXX18000090		Architects, Inc. can Outback Adventures and Events	\$ 17,54 \$ 8,00										
WFXX18000050			\$ 25,54			\$	-	0.00%	-		\$	-	0.00%
		EW OR NO/SOLE SOURCE STED MPO	\$ 25,54	0		Ś		0.00%			Ś		0.00%
	Abio.		\$ 23,34			\$	-	0.00%			\$		0.00%
181269	Publi 4585ELEC Mulhe	ic Works	s -										
180966	4229ELBP John J		\$ 180,96	6									
180968				0 Klinghoffer Carpet		Ś	22,736	2 17%	Gracie Painting	Wht Fem	\$	17,500	1.67%
_00000			- 1,0-0,32	Broner eurper		Ŷ	22,750	2.2770	Munn Roofing	Wht Fem Wht Fem	\$ \$	124,000 648	11.83% 0.06%
181243	4285ELEC Carr &	Duff, Inc.	\$ 100,34	8					TraCorp North Star Electrical	Wht Fem Wht Fem	\$ \$	648 33,115	0.06% 3.16%

181240	4285GCON	I Donato Spaventa & Sons, Inc.	\$	1,040,711						Nico Landscaping DeSilvio & Co Building Restoration	Wht Fem Wht Fem Wht Fem	\$ \$ \$	31,221 31,221 52,036	3.00%
181389	4150GCON	Brightline Construction	\$	526,075	People's and Sons Tierra Construction Services My Leak Plumbing		\$ \$ \$	72,205 33,325 5,554	13.73% 6.33% 1.06%	Nico Landscaping Devault Group	Wht Fem Wht Fem	\$ \$	5,554 22,217	1.06% 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 Wht Fem	\$ \$	57,155 6,351	9.90% 1.10%
181464	4396GCON	I JPC Group	\$	533,888	Aviman Management DCD Contracting		\$ \$	79,282 8,809	14.85% 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 73,194	13.20% 3.30%	Zavorski Masonry	Wht Fem	\$	365,970	16.50%
181462	4927ELEC	Mulhern Electric	\$	8,000										
181494	4610GCON	I Haines & Kibblehouse	\$	129,848	QW Trucking People's and Sons		\$ \$	25,710 4,285	19.80% 3.30%					
181493 180965		Fidelity Burglar & Fire Alarm Schleig Electric, Inc.	\$ \$		LEM Security & Safety 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		\$ \$ \$	27,740 138,700 27,740	3.00% 1.00% 5.00% 1.00%	TRACORP ZAVORSKI MASONRY RESTORATION, INC. ROBERT GANTER CONTRACTORS, INC. EM ENTERPRISES, INC.	Wht Fem Wht Fem Wht Fem Wht Fem	\$ \$ \$	8,322 55,480 27,740 110,960	0.30% 2.00% 1.00% 4.00%
					M.L JONES CONSTRUCTION, INC.		\$	27,740	1.00%					
181674		PETER V. PIROZZI GENERAL CONTRACTING	\$		MINORITY CONTRACTORS INC.				18.18%	MATERIAL SOURCE POINT	Wht Fem	\$		27.27%
182104	Phila Zoo PECO Primate Reserve Mechanica	a DOLAN MECHANICAL	\$	1,623,534	Penn State Electric Mechanical Supply Co, L	ASIAN MALE	\$	162,353		Labe Sales, Inc. Robert Ganter Contractors Inc.	WHT FEM WHT FEM	\$ \$	21,106 32,471	1.30% 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			413,306 158,964 63,586	13.00% 5.00% 2.00%	Zavorski Masonry Restoration, Inc.		\$	317,928	10.00%
		TOTAL PW	\$	15,757,277	-		\$ 1	L,941,455	12.32%	•		\$	1,527,268	9.69%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$	15,757,277			\$ 1	L,941,455	12.32%			\$:	1,527,268	9.69%
181254	Janitorial, Carpet Cleaning and Power	Supply, and Equipment (SSE) CJ Complete Cleaning Services	Ś	55.923	CJ Complete Cleaning Services		\$	55,923						
181669	Washing Services Parkland Forest Restoration and Protection	ALL SEASONS LANDSCAPING CO INC	\$			Af Amer Male Af Amer Male	\$	39,190	100.00%	ATHENA CONTRACTING	Wht Fem	\$	3,919	1.00%
										ZIZZA HIGHWAY SERVICES, INC.	Wht Fem	\$	17,244	
182796 182985	'Snow removal 2.1" - 6", Team Clean Inc.' 'Snow removal 6.1" - 12" Team Clean Inc.'	Team Clean, Inc. Team Clean, Inc.	\$ \$,	Team Clean, Inc. Team Clean, Inc.	Af Amer Fem Af Amer Fem	\$ \$	68,004 59,126	100.00% 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	\$	720,285	-		\$	367,573	51.03%	•		\$	21,163	2.94%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ \$	- 720,285			\$	367,573	51.03%			\$	21,163	2.94%
POXX181091 POXX181112 POXX181113	95 GENERAL EQUIPMENT AND MACHINERY 0	MATHFORUS LLC E EDENS CORPORATION COTIS ELEVATOR CO	\$ \$ \$ \$	4,495 1,651 7,916 15,792 4,488										

TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ 1,656 \$ 88,351 \$ 88,351	\$ - 0.00% \$ - 0.00%	\$ - 0.00% \$ - 0.00%
DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 31,935,270 \$ - \$ 31,935,270	MBE \$ 13,901,956 43.53% \$ - \$ 13,901,956 43.53%	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	w	/BE \$	WBE %
		Professional Services (PPS)												
1720001-01	Computer and Information Svcs	Tyler Technologies	\$		LRW Solutions Group, Inc.	Af Amer Male	\$	384,748	36.80%					
1620000-03	General Consultant Services	Information Services Partner, Inc.	\$	199,700						MD Archited and Decomposition Complete		<u>,</u>		400.00%
1520090-06	General Consultant Services	VIR Archival and Preservation Services	\$	84,000						VIR Archival and Preservation Services	Wht Fem	\$	84,000	100.00%
1720000-01 1520104-03	General Consultant Services	Information Services Partner, Inc.	\$ \$	48,500 30,000										
1620068-02	General Consultant Services General Consultant Services	Azavea Incorporated Azavea Incorporated	s s	30,000 60,000										
1720002-01	General Consultant Services	LRW Solutions Group, Inc.	ŝ		LRW Solutions Group, Inc.	Af Amer Male	ć	50,000	100.00%					
1520049-04	General Consultant Services	Conservation Center for Art and Historic Artifacts	ŝ	30,000	LKW Solutions Group, Inc.	ALAITEL WATE	ç	30,000	100.00%					
1620000-04	General Consultant Services	Information Services Partner, Inc.	ş	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			Ş	434,748	26.79%			\$	84,000	5.18%
	Miscellane	eous 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			ş	-	0.00%			\$	-	0.00%
		LESS FEW OR NO/SOLE SOURCE										¢		
		ADJUSTED MPO	\$	60,075			\$	-	0.00%			Ş		0.00%
		Public Works												
		TOTAL PW	Ś	-			Ś	-	#DIV/0!	-		Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE												
		ADJUSTED PW	\$	-			\$	-	#DIV/0!			\$		#DIV/0!
	Services, S	upply, and Equipment (SSE)												
		TOTAL SSE	\$	-	•		\$	-	#DIV/0!	-		\$		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE												
		ADJUSTED SSE	\$				\$	-	#DIV/0!			\$	-	#DIV/0!
		all 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 POXX18102908	REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	ACCO BRANDS USA LLC PRESSTEK INC	ş s	9,709 6,965										
POXX18102908 POXX18103700	REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	STORAGE SYSTEMS USA INC	ş	5,500										
POXX18103700 POXX18109271	REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	ş S	6,774										
POXX18109271 POXX18113710	PROFESSIONAL CONSULT/SPEC SERVICES 0250	PRIORITY EXPRESS COURIER	ې \$	204										
										_				
		TOTAL SOP	\$	51,827	-		\$	-	0.00%	-		\$	-	0.00%
		LESS FEW OR NO/SOLE SOURCE		F1 037										
							ć		0.000/					

\$ 51,827

\$-\$1,734,516

\$

1,734,516

ADJUSTED SOP

DEPARTMENT TOTAL

LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL \$ - 0.00%

MBE

\$ 434,748 25.06%

-

\$ 434,748 25.06%

\$

\$ - 0.00%

 WBE

 \$ 84,000
 4.84%

 \$

 \$ 84,000
 4.84%

			REVE	NUE										
CONTRACT#	DESCRIPTION	VENDOR NAME	А	MOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	WB	E\$	WBE %
	Perso	nal & Professional Services (PPS)												
1420070-04 1420238-06	General Consultant Services General Consultant Services	Peripheral Systems, Inc. LTS Acquisition, Co., LLC	Ş	120,000 250.000						Peripheral Systems, Inc.	Wht Fem	\$ 12	0,000	100.00%
1420267-04	General Consultant Services	Progressive Financial Services, Inc.	ş	100,000										
1620007-02 1620009-04	General Consultant Services General Consultant Services	The Tyler Firm, LLC Philadelphia Writ Service	\$	50,000 440,000	ALPHA Office Supplies		\$	15,000	30.00%	The Tyler Firm, LLC	Af Amer Fem	\$3	5,000	70.00%
1620180-03	General Consultant Services	AAL Acquest Corp.	ş	690,000										
1620324-02 1720408-01	General Consultant Services	AB+C Creative Intelligence Goehring, Rutter & Boehm	\$ S	340,090	Ahmad Zaffarese LLC		s	1 200 000	15.00%	Community Marketing Concepts, Inc. Graphic Arts Incorporated	Af Amer Fem Wht Fem		0,000 0,000	8.82% 3.00%
1720408-01		Linebarger Groggan Blair & Sampson, LLP	\$		Lawton Associates, Inc.		\$	12,000						
										Linebarger Female Partner - Sharon Humble Avante Language Service	Wht Fem Wht Fem		0,000 8,000	98.50% 0.60%
										G2J, LLC d/b/a Proshred Security	Wht Fem		0,000	0.75%
1720458-01 1720563-01	Computer and Information Svcs General Consultant Services	Vanguard Direct Inc. PathWays PA. Inc.	\$	1,050,000 30,000	East West Systems, Inc.	Asian Male	\$	73,500	7.00%					
1420021-05	General Consultant Services	Progressive Financial Services, Inc.	\$	100,000										
1420534-03 1420071-04	General Consultant Services General Consultant Services	eCollect, LLC LaSalle University	\$	25,000 30.000										
1820031	General Consultant Services	Alliance One Receivables Mgmt, Inc.	ş Ş		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.	Hisp Amer Mal	ŝ	1,915,000	95.75%					
					Acevedo & Associates Kinnamon Group, The d/b/a Kinnamon Solutions		\$ \$	50,000 35,000	2.50% 1.75%					
1820033	General Consultant Services	Pioneer Credit Recovery Inc.	\$	2,000,000	Smart IT Staffing, Inc.		\$	80,000		Guy Brown Products, LLC			0,000	8.00%
										Midcity Office Equipment Inc. Virtuoso Sourcing Group			0,000	8.00% 2.00%
1820065	General Consultant Services	Vanguard Direct Inc.	\$		East West Systems, Inc.	Asian Mal	\$	13,800		•			.,	
1820034 1820030	General Consultant Services General Consultant Services	Harris & Harris, LTD Penn Credit	\$ S		Law Offices of Tina Lawson Torres Credit Services, Inc.	Af Amer fem Hisp Amer Mal	\$ \$			Becker Technical Staffing, Inc. DTG Holdings, Inc.	Wht Fem Wht Fem			10.00% 12.50%
1820029	General Consultant Services	Goehring, Rutter & Boehm	ş	1,000,000	Ahmad Zaffarese LLC	Af Amer Male	\$			Graphic Arts Incorporated	Wht Fem			10.00%
1820369 1720363-01	General Consultant Services General Consultant Services	LTS Acquisition, LLC ab+c Creative Intelligence	Ş	225,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$	8,000	3.20%					
1820032-01	General Consultant Services	Revenue Collection Bureau, Inc.	ŝ	950,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	\$	909,625	95.75%					
					Kinnamon Group Acevedo & Associates	Af Amer Fem Hisp Amer Mal	\$ \$	16,625 23,750	6.65% 9.50%					
1820033-01	General Consultant Services	Pioneer Credit Recovery Inc.	\$		Smart IT Staffing, Inc.	Af Amer Fem	\$ \$			Guy Brown Products, LLC	Wht Fem		6,000	8.00%
1820369-01	General Consultant Services	LTS Acquisition, LLC	~	255.000						Midcity Office Equipment Inc.	Wht Fem	\$ 1	6,000	8.00%
1820369-01 1820370	General Consultant Services General Consultant Services	AAL Acquest Corp.	\$ \$	255,000										
1820434	General Consultant Services	LaSalle University	\$	50,000										
1820370-01 1820032-02	General Consultant Services General Consultant Services	AAL Acquest Corp. Revenue Collection Bureau, Inc.	ş	250,000 200.000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	s	191,500	191.50%					
		,,			Acevedo & Associates	Hisp Amer Mal	\$	5,000	5.00%					
1720458-02	Computer and Information Sycs	Vanguard Direct Inc.	s		Kinnamon Group, The d/b/a Kinnamon Solutions East West Systems, Inc.	Af Amer Fem Asia Male	\$ \$	3,500 140.000	3.50%					
					,		Ť	.,		_				
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE	\$	31,452,090			\$	5,097,300	16.21%			\$ 9,11	4,000	28.98%
		ADJUSTED PPS	\$	31,452,090			\$	5,097,300	16.21%			\$ 9,11	4,000	28.98%
MPXX18000119	General Consultant Services Misce	Ilaneous Purchase Order (MPO) Zivtech, LLC	¢	32,000										
MPXX18000270	General Consultant Services	TransUnion Risk and Alternative Data	ş	32,000										
	General Consultant General Consultant	Community Marketing Concepts, Inc. Jones Lang LaSalle	Ş	32,000 32,000	Community Marketing Concepts, Inc.	Af Amer Fem	\$	32,000	100.00%					
WI XX18000555	General consultant	TOTAL MPO	\$	128,000			\$	32,000	25.00%	-		\$		0.00%
		LESS FEW OR NO/SOLE SOURCE												
		ADJUSTED MPO	\$	128,000			\$	32,000	25.00%			ş	-	0.00%
		Public Works (PW)												
		TOTAL PW	\$				Ś		#DIV/0!	-		Ś		#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	Ŷ				Ť		-			Ŷ		-
		ADJUSTED PW	\$	-			\$	-	#DIV/0!			\$	-	#DIV/0!
		es, Supply, and Equipment (SSE)												
181668	Printing and Mailing Various Tax Coupon Booklet:	s 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%			ş	-	0.00%
		Carell Order Durchases												
POXX18102770	REPAIR AND MAINTENANCE CHARGES 0260	Small Order Purchases THE PROTECTION BUREAU INCORPORATED	ŝ	4,890										
	Forms, Printed, Flat Sheet	Vanguard Direct	ŝ	51,188										
	Telephone Equipment Parts REPAIR AND MAINTENANCE CHARGES 0260	Nu Vision BELL & HOWELL LLC	\$ \$	1,194 24,054										
POXX18104209	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SHI INTERNATIONAL CORP	\$	929						SHI INTERNATIONAL CORP	Asian Fem	\$	929	100.00%
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 02 COMPUTER EQUIPMENT & PERIPHERALS 0427	66 APPLIED VIDEO TECHNOLOGY INC CLEAR SOUND, INC.	ş \$	1,989 2,098										
	-		-											

POXX18101727 MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266 POXX18118522 Bakeshop, Dining Room & Kitchen (403)	SCAN OPTICS LLC Bristol Industrial Corp	\$ \$	18,471 1,630		SCAN OPTICS LLC Wht Fen	ı Ş	18,471	100.00%
	TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$	106,442 106,442	\$ - \$ -	0.00%	\$ \$	19,400 19,400	18.23% 18.23%
	DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$	31,858,532 - 31,858,532	\$ -) 16.10%	\$	WB ,133,400 - ,133,400	28.67%

SINKING FUND COMMISSION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE	:\$	WBE %
1720003	Personal & P Accounting and Auditing Svcs	Professional Services (PPS) WithumSmith+Brown	\$ 25,700									
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$ 25,700 \$ 25,700			\$ - \$ -	0.00%		•	\$ \$	-	0.00%
	Miscellaneo	ous Purchase Order (MPO)										
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!		•	\$ \$	-	#DIV/0! #DIV/0!
	Pu	blic Works (PW)										
		TOTAL PW LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
	Services, Su	pply, and Equipment (SSE)										
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!		•	\$ \$	-	#DIV/0! #DIV/0!
	SMALL O	RDER PURCHASES (SOP)										
		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ - \$ -			\$ - \$ -	#DIV/0! #DIV/0!			\$ \$	-	#DIV/0! #DIV/0!
		DEPARTMENT TOTAL LESS TOTAL FEW OR NO/SOLE SOURCE ADJUSTED DEPARTMENT TOTAL	\$ 25,700 \$ - \$ 25,700			M \$ - \$ - \$ -	BE 0.00% 0.00%			\$ \$ \$	WBE - - -	0.00%

STREETS

		STREETS												
CONTRACT #	DESCRIPTION	VENDOR NAME	4	AMOUNT	MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE	,	WBE \$	WBE %
1720290	Personal & Profession General Consultant Services	onal Services (PPS) 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 1620024 1720711 1120619	Streets FHWA Architect and Engineer Svcs	Jacobs Project Management Co. Keep Philadelphia Beautiful McMahon Michael Baker International, Inc.	\$ \$ \$	1,000,000 122,750 1,000,000						JBC ASSOCIATES INC	Wht Fem	\$	250,000	25.00%
1420409 1820360	Architect and Engineer Svcs	Recyclebank WSP USA Inc.	\$ \$	400,000 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 1720315-01	General Consultant Services General Consultant Services	Eforce Compliance Mid Atlantic Solid Waste Consultants, LLC	\$ \$	700,000 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 1520329-06	General Consultant Services General Consultant Services	The Nyman Group ReCommunity Holdings II, Inc.	\$ \$	35,000 2,379,731	SILVER TOP, INC.	Hisp Amer male	\$	1,118,474	47.00%	The Nyman Group	Wht Fem	\$	35,000	100.00%
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		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 1220465-06	Accounting and Auditing Svcs Streets FHWA	Mitchell & Titus, LLP Kimley-Horn and Associates, Inc.	\$ \$	175,000	Mitchell & Titus, LLP Drive Engineering Corp	Af Amer Mal Hisp Amer Mal		21,875		KMJ Consulting, Inc.	Wht Fem	\$	21,875	
		TOTAL PPS LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS		20,360,093 20,360,093				2,480,300 2,480,300	12.18% 12.18%				2,006,414 2,006,414	9.85% 9.85%
	Miscellaneous Order Miscellaneous Order	Miscellaneous Purchase Order (MF Next Step Associates Synergis Technology Pennlersey Machinery, LLC Kimberly A. Ferguson	PO) \$ \$ \$ \$	14,500 11,000 18,000 8,000	Next Step Associates	Af Amer fem	\$	14,500	100.00%					
		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$	51,500 51,500			\$ \$	14,500 14,500	28.16% 28.16%			\$ \$	-	0.00% 0.00%

Public Works

180944 181500	3832ECMS MILLING AND PREP IN 1ST/2ND HIGHWAY DISTRICT	AP Construction JAMES J ANDERSON	\$ \$	2,549,494 3,720,708	Aviman Mgmt.	Asian Male	\$	260,048	10.20%	ATLAS FLASHER & SUPPLY CO. FLYNN PHOTOGRAPHY SJA CONSTRUCTION	Wht Fem Wht Fem Wht Fem	\$	10,790 23,068 228,824	0.29% 0.62% 6.15%	
181882	ECMS - American Street: Girard Avenue to Indiana Avenue TIG	EI TONY DEPAUL AND SON	\$	26,397,414	L. Cruz Development, LLC	Hisp Amer Ma	ıl \$	897,512	3.40%		Wht Fem Wht Fem	\$ 1	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%	Brass Roots Insulation	Wht Fem		363,195 158,480	7.00%	ľ
182094	NW Services Building Building Roof Replacement	United States Roofing Corp.	\$	204,850	Metal Era Sioutis Coating Minority Contracting	Hisp Amer Ma Hisp Amer Fer Af Amer Male	n \$	8,194 10,243 14,340	4.00% 5.00% 7.00%	Stelwagon Advanced Disposal	Wht Fem Wht Fem	\$ \$	8,194 6,146	4.00% 3.00%	
182525 182809 183027	ECMS - Lincoln Drive - Design activities limited to: ADA Ramp: SERAVALLI INCORPORATED Bid# 3842ECMS (Fed. Funded) Citywide 104 Resurfacing Project, Design Activities Limited t	SERAVALLI INCORPORATED	\$ \$ \$	12,124,124 2,930,000 10,467,003			\$ \$ \$ \$ \$	141,226 82,040 46,001 7,325 18,459	4.82% 2.80% 1.57% 0.25% 0.63%	M.L. Ruberton Construction Co., Inc.		Ş E	349,901	7.01%	
		TOTAL PW LESS FEW OR NO/SOLE SOURCE	\$	60,657,593	-		\$	1,824,987	3.01%	-		\$ 2,2	280,585	3.76%	I
		LESS FEDERALLY/STATE FUNDED	\$	54,468,035				1,452,611					981,888		
		ADJUSTED PW	\$	6,189,558			\$	372,376	6.02%			\$ 1,2	298,697	20.98%	
		Services, Supply, and Equipment (SSE)												
126033-03	Waste Disposal	Waste Management	\$	24,722,000						WB SERVICES	Wht Fem	\$ 9,8	388,800	40.00%	P
126132-02	Waste Disposal	Covanta Recovery	\$	11,200,000	DISPOSAL CORP. OF AMERICA CARIBBEAN OPERATORS, INC.	Af Amer Fem Af Amer Male				WB SERVICES UNITED TRUCKING, INC. D&S ENVIRONMENTAL CONTAINER SERVICE VMX INTERNATIONAL	Wht Fem Wht Fem Wht Fem Wht Fem	\$ 1,1 \$ 2	120,000 224,000	18.00% 10.00% 2.00% 2.50%	
181622	Square Post System	GARDEN STATE HIGH WAY PRODUCTS	\$	63,640						GARDEN STATE HIGHWAY PRODUCTS	Wht Fem			100.00%	ľ
		TOTAL SSE LESS FEW OR NO/SOLE SOURCE	\$	35,985,640			\$	1,232,000	3.42%			\$ 13,5	592,440	37.77%	ľ
		ADJUSTED SSE	\$	35,985,640			\$	1,232,000	3.42%			\$ 13,5	592,440	37.77%	
		Small Purchase Orders													
	LUBRICANTS 0335 BUILDING AND CONSTRUCTION 0305 SMALL POWER TOOLS AND HAND TOOLS 0322	CLEANEDGE LLP BRITTON INDUSTRIES INC INDEPENDENT HARDWARE INCORPORATED	\$ \$ \$	5,250 3,200 3,343											ľ
POXX18104758	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	\$	1,595											
	7 SMALL POWER TOOLS AND HAND TOOLS 0322 7 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ROBERT E LITTLE INC WARREN INDUSTRIES INC.	\$ \$	9,711 852											
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ALLEN PRECISION EQUIPMENT	ş	956											
	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC BANDY COMPANY	\$	10,813											
	SMALL POWER TOOLS AND HAND TOOLS 0322 AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$ \$	7,427 22,860											
	GENERAL EQUIPMENT AND MACHINERY 0311	ANVIL ATTACHMENTS, LLC	\$	11,500							14/h 4 5	ć	40.574	100.00%	
	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 SMALL POWER TOOLS AND HAND TOOLS 0322	INTERBORO PACKAGING CORPORATION BANDY COMPANY	\$ \$	18,571 19,375						INTERBORO PACKAGING CORPORATION	Wht Fem	\$	18,571	100.00%	
	2 SMALL POWER TOOLS AND HAND TOOLS 0322 5 ELECTRICAL AND COMMUNICATION 0310	BUCK'S HARDWARE INCORPORATED ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	\$ \$	1,494	ELECTRICAL SYS & CONSTR SUPPLY INC	Af Amer Male		949.26							,
	MAINT/SUPPORT-COMPUTE HARDWARE/SOFT 0266	ADVANCE FIBER OPTICS INC	\$ \$	949 8,460		AT AMER IVIALE		949.26							
	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	\$	13,532											,
POXX18119209 POXX18120812	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205 SMALL POWER TOOLS AND HAND TOOLS 0322	ARCA RECYCLING INC DONATO SPAVENTA & SONS INCORPORATED	\$ \$	9,100 12,472											,
POXX18121038	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	\$	4,966											,
	VEHICLES – MOTOR AND MOTORLESS 0428 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ENNIS-FLINT INC TIGER SUPPLIES INC	\$ \$	8,800 18,790											,
	PRECISION, PHOTOGRAPHIC AND ARTIST 0424 PRECISION, PHOTOGRAPHIC AND ARTIST 0424	A & A GLOVE & SAFETY CO	ş	-,	A & A GLOVE & SAFETY CO	Hisp Amer Fer	n \$	5,762	100.00%						,
	CONSTRUCTION, DREDGING, CONVEYING 0405	BEST LINE LEASING INC	\$	2,642											,
		TOTAL SOP	Ś	202,420	-		Ś	6,711	3.32%	-		Ś	18,571	9.17%	,
		LESS FEW OR NO/SOLE SOURCE	Ŧ				•						-		,
		ADJUSTED SOP	\$	202,420			\$	6,711	3.32%			\$	18,571	9.17%	ľ
					_			MBE		_			WBE		,
		DEPARTMENT TOTAL	\$	117,257,245				5,558,498	4.74%				398,010	15.26%	,
		LESS FEDERALLY/STATE FUNDED SUBTOTAL LESS FEDERALLY/STATE FUNDED	\$ \$	54,468,035 62,789,211				1,452,611 4,105,887					981,888 916,122		,
		LESS TOTAL FEW OR NO/SOLE SOURCE	\$	-			\$	-				\$	-		,
		ADJUSTED DEPARTMENT TOTAL	Ś	62,789,211			ć	4,105,887	C F 49/			\$ 16 9	916,122	20.04%	'
			Ŷ	02,785,211			ş	4,105,887	0.54%			<i>v</i> 10).	910,122	20.94%	

			WATER D	EPARTMENT									
CONTRACT #	DESCRIPTION	VENDOR NAME	ļ	AMOUNT MBE	MBE RACE		MBE \$	MBE %	WBE	WBE RACE		WBE \$	WBE %
1820049	Personal & Profe 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% 9.00% 4.00%	HUNT ENGINEERING CO	Wht Fem	Ş	120,000	10.00%
1620302-02	General Consultant Services	CLOUD GEHSHAN 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	Ş	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 Geologial Surv	r€\$	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										
1520011-03	General Consultant Services					111	Ś	607,131	75.00%	Codes III - contenente - Conus III C	Wht Fem	Ś	192,778	24.10%
		Rodriguez Consulting, LLC	\$		Rodriguez Consulting, LLC					Cedarville engineering Group, LLC				
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 Chiru Consulting LLC	Wht Fem Asian Fem	\$ \$	34,000 119,000	2.00% 7.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	136,000	8.00%	Hunt Engineering Co. Olin Partnership Ltd	Wht Fem Wht Fem	\$ \$	119,000 119,000 17,000	7.00% 1.00%
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 1820305	General Consultant Services General Consultant Services	Sage Services LLC The Fund For The Waterworks	\$ \$	1,500,000 100,000	EBA Engineering, Inc.	Asian Mal	\$	45,000	3.00%	Sage Services LLC Ellen Freedman Schultz	Wht Fem Wht Fem	\$ \$	585,000 100,000	39.00% 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	Wht Fem Wht Fem	\$ \$	12,500 112,500	6.25% 56.25%
					Sciller consultants, inc.	Ai Airiei Maie	ç	175,000	87.30%	HUNT ENGINEERING CO	Wht Fem	\$	6,250	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%	Miitek, Inc. Nicole M. Harrell, CPA, LLC	Wht Fem Wht Fem	\$ \$	154,700 23,400	11.90% 1.80%
					505, 220	Ar Amer Marc	Ş	50,200	7.40%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$	80,600	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	Wht Fem Wht Fem	\$ \$	156,810 26,135	6.00% 1.00%
										Gessler Construction Co Inc.	Wht Fem	\$	78,405	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%
						top control rend	Ŧ	,				7	, 500	,
1620331-02	Architect and Engineer Svcs	Ground Reconsidered, Inc	\$	750,000	KS Engineers, P.C.	Asian Mal	\$	75,000	10.00%	Ground Reconsidered, Inc	Wht Fem	\$	674,925	89.99%
					J 7 -			.,		CGC Consulting, LLC dba CG Consultin		Ş	75	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	\$	KS Engineers, P.C. D'Huy Engineering, Inc. Burris Engineers, Inc Arora Engineers, Inc Andropagon 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% 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	\$	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	Echologics, LLC	\$ 85,200										
1620287-02	Architect and Engineer Svcs	NV5, Inc.	\$	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 Consultir 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.	\$	Sci-Tek Consultants, Inc. Rodriguez Consulting, LLC KS Engineers, P.C. Adam Styles HAKS Engineers, Architects and Land Surve	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	\$ \$ \$		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	\$	CSA Central, Inc. Rodríguez 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	g 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,	Af Amer Male I 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 COMP/ Converse Winkler Architecture Hunt Engineering Co Skelly & Loy		\$ \$ \$ \$	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 & I Fine Gardens, LLC GreenWeaver Landscapes Meliora Enviromental Design, LLC	n 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	s \$	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	1.92% 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	n 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	d 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	Corrpro Companies, Inc.	\$	750,000	Arora Engineers, Inc.	Hisp Amer Mal	\$	112,500	15.00%	NTCom International, Inc.	Asian fem	\$	37,500	5.00%
1820268 1520237-04	General Consultant Services General Consultant Services	Zelenkofske Axelrod LLC Corona Environmental Consulting, LLC	\$ \$	460,000	Holmes & Company LLC	Af Amer Male	\$	75,000	15.00%	Willow Accounting & Consulting, Inc Innovate!, Inc.	. Wht Fem Hisp Amer Fem	\$ \$	50,000 82,800	10.00% 18.00%
1620171-02 1620252-02	Architect and Engineer Svcs General Consultant Services	Keystone Engineering Group, Inc. inContact, Inc.	\$ \$	250,000 800,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$	37,500	15.00%	HUNT ENGINEERING CO	Wht Fem	\$	25,000	10.00%
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 1620289-02	Architect and Engineer Svcs Architect and Engineer Svcs	Jacobs Engineering Group Inc. AKRF, Inc.	\$ \$		Rodriguez Consulting, LLC KS Engineers, P.C.	Hisp Amer Mal Asian Mal	\$ \$	34,000 112,500	17.00% 5.63%	HUNT ENGINEERING CO CGC Consulting, LLC	Wht Fem Wht Fem	\$ \$	24,000 37,500	12.00% 1.88%
	A contest and Engineer Step	,,		, 50,000	Dawood Engineering, Inc.	Asian Mal	\$	7,500	0.38%	HUNT ENGINEERING CO	Wht Fem	\$	75,000	3.75%
1620315-02	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1,700,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	68,000	34.00%	Portfolio Associates, Inc.	Wht Fem	\$	17,000	8.50% 42.50%
					D'Huy Engineering, Inc. CSA Central, Inc.	Native/Hawai Af Amer Male	\$ \$	119,000 102,000	59.50% 51.00%	HUNT ENGINEERING CO Toscano Clements Taylor I. Inc.	Wht Fem Wht Fem	\$ \$	85,000 17.000	42.50% 8.50%
					EtinoffConsulting	Af Amer Male	\$	51,000	25.50%	Envision Consultants, LTD. Enviroace LLC AMERICAN GEOTECH INC CGC Consulting, LLC	Wht Fem Wht Fem Asian Fem Wht Fem	\$ \$ \$	17,000 34,000 17,000 75,000	8.50% 17.00% 8.50% 7.50%
1620330-03 1620352-02	Architect and Engineer Svcs Architect and Engineer Svcs	Stantec Arcadis US, Inc.	\$ \$		GTS Consultants, Inc. Rodriguez Consulting, LLC Portfolio Associates, Inc. American Engineers Group, LLC Sci-Tek Consultants, Inc. LS Engineering Associates Corp Etinoff Consulting	Hisp Amer Mal Hisp Amer Mal Af Amer Male Asian Mal Af Amer Male Asian Mal Af Amer Male	\$ \$ \$ \$ \$ \$ \$ \$ \$	75,000 3,750 3,000 7,500 7,500 3,750 1,500	7.50% 2.50% 2.00% 5.00% 5.00% 2.50% 1.00%	Envision Consultants, LTD. Toscano Clements Taylor I, Inc.	Wht Fem Wht Fem	\$ \$	3,000 7,500	0.30% 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.	Ar Amer Male Asian Mal	\$ \$	22,500	2.00% 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	Asian Mal	\$	3,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$	12,000	8.00%
					TRANS-PACIFIC ENGINEERING Shah & Associates, Inc. SAVIN ENGINEERS P C MARK HANDON DIVING SVC	Native/Hawai Asian Mal Asian Mal Af Amer Male	\$ \$ \$	4,500 12,000 3,000 3 000	3.00% 8.00% 2.00% 2.00%	G & C Environmental Services ED3 Consultants, Inc.	Wht Fem Wht Fem	\$ \$	3,000 3,000	2.00% 2.00%
1620439-02	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	\$	500,000	Dawood Engineering, Inc.	Asian Mal	\$ \$	3,000 24,000	24.00%	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 CGC Consulting, LLC dba CG	Wht Fem Wht Fem	\$ \$	5,000 90,000	0.50% 9.00%
1820054-01	Architect and Engineer Svcs	Arcadis US, Inc.	\$	1.000.000	EBA Engineering, Inc.	Asian Mal	Ś	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%					
1020055	Conversion of the state of the	Course Malassian Comparation	~	co 000	HAKS Engineers	Asian Mal	\$	10,000	1.00%					
1820066 1820117	General Consultant Services Architect and Engineer Svcs	Source Molecular Corporation GTS Consultants, Inc.	\$ \$	60,000	GTS Consultants, Inc.	Hisp Amer Mal	Ś	45,000	9.00%	NTM Engineering, Inc.	Wht Fem	Ś	5.000	0.71%
1820117	Architect and Engineer SVCS	GTS Consultants, Inc.	Ş	500,000	GTS consultants, me.	TTSP ATTEL Wat	Ş	45,000	9.00%	CGC Consulting, LLC dba CG Consultir		ŝ	50,000	7.14%
										Enviroscan, Inc.	Wht Fem	\$	1,250	0.18%
1820156	General Consultant Services	Sci-Tek Consultants, Inc.	\$		Sci-Tek Consultants, Inc.	Af Amer Male	\$	150,000	100.00%					
1820269	General Consultant Services	Milligan & Company, LLC	\$		Milligan & Company, LLC	Af Amer Male	\$	100,000	100.00%					
1820304 1820307	Architect and Engineer Svcs General Consultant Services	Hazen and Sawyer CDM Smith, Inc.	\$ \$		KS Engineers, P.C. EBA Engineering, Inc.	Asian Mal Asian Mal	\$ \$	22,500	10.00% #DIV/0!					
1820307	General consultant services	constitut, inc.	Ş	323,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$	48,750	#DIV/01					
					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 1820465	General Consultant Services General Consultant Services	The Fund For The Waterworks Express Services, Inc.	\$ \$	200,000 276,134										
1720091-02	Architect and Engineer Svcs	EASTERN ENGINEERING	ې \$		EASTERN ENGINEERING	Asian Mal	\$	260,000	100.00%					
1720051 02	Areinteet and Engineer Sves	ENSTERN ENGINEERING	Ŷ	200,000	EASTERN ENGINEERING	Asian Mar	Ŷ	200,000	100.0076					
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.	Ś	675 000	Haye Construction Services, Inc.	Af Amer Male	Ś	101,250	15.00%	Budget Landscape Inc.	Wht Fem	\$	67,500	10.00%
1720158	General Consultant Services	Wichael Baker International, Inc.	Ş	675,000	have construction services, inc.	AI AITIEL Male	Ş	101,250	15.00%	Budget Landscape Inc.	whitem	Ş	07,500	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	\$		Rodriguez Consulting, LLC	Hisp Amer Mal	Ś	37.500	2.27%	Virialian candscape studio LEC	wherein	ç	13,000	10.00%
			Ŧ	,	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% 2.27%
1820053	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	Ś	1 000 000	American Engineers Group, LLC		Ś	50,000	5.00%	Chiru Consulting LLC NTM Engineering, Inc.	Asian Fem Wht Fem	\$ \$	37,500 100,000	2.27% 10.00%
1020055	Areinteet and Engineer Sves	sonnson, winning an e monipson	Ŷ	1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$	120,000	12.00%	Nin Engineering, me.	wherein	Ŷ	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 KS Engineers, P.C.	Asian Mal Asian Mal	\$ \$	10,000 20,000	1.00% 2.00%	Hunt Engineering Co	Wht Fem	\$	40,000	4.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	ŝ	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	Ś	50,000	10.00%	DGW Electrical Engineering, Inc.	Wht Fem	Ś	25,000	5.00%
1020201-01	Architect and Engineer SVCS	Arc droup services	Ş	500,000	Trans-Pacific Engineering	Native/Hawai	ş Ś	25,000	5.00%	Hunt Engineering Co	Wht Fem	ş Ş	35,000	7.00%
							·	.,		0 0 0 0				
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	Ś	1.000.000	Rodriguez Consulting, LLC	Hisp Amer Mal	Ś	60,000	6.00%	CGC Consulting, LLC dba CG Consultir	Wht Fem	Ś	40,000	4.00%
		······,	Ŧ	_,,			•			Chiru Consulting LLC	Asian Fem	\$	50,000	5.00%
										CH Planning, Inc	Af Amer Fem	\$	40,000	4.00%
										Hunt Engineering Co OLIN Partnership Ltd	Wht Fem	\$	50,000	5.00% 6.00%
										OLIN Partnership Ltd	Wht Fem Wht Fem	\$	60,000	6.00%
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%
										R2T, Inc.	Af Amer Fem	\$	71,430	16.83%
1620328-02	Architect and Engineer Svcs	AMEC Foster Wheeler Evironment & Infrastru	uc Ş	1,000,000						Viridian Landscape Studio LLC American Geotech Inc	Wht Fem Asian Fem	\$ \$	120,000 30.000	12.00% 3.00%
1620330-02	Architect and Engineer Svcs	Stantec	Ś	1,000,000						CGC Consulting, LLC dba CG Consultir		ş	75,000	7.50%
00002			÷	_,_ 50,000						GTS Consultants, Inc.	Hisp Amer 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%	CGC Consulting, LLC dba CG Consultin	Wht Fem	\$	22,500	3.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	30,000	4.00%	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		\$	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 Cor	Wht Fem	\$	18,546	1.85%

1720460-01	General Consultant Services	Land Health Institute	\$	45,000	K Bealer Consulting Inc.	Af Amer Fem	\$	14,120	1.41%					
1820306 1620028-03	Architect and Engineer Svcs Architect and Engineer Svcs	University of Pennsylvania CSL Services, Inc.	\$ \$	75,000 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$	51,000	17.00%	TFE Resources, Ltd.	Wht Fem	\$	36,000	12.00%
1620158-03	Architect and Engineer Svcs	Karen Friedman Enterprises	\$	100,000						Karen Friedman Enterprises	Wht Fem	\$	100,000	100.00%
1620211-03	General Consultant Services	Burns Engineering, Inc.	\$	500,000	Arora Engineers, Inc.	Asian Mal	\$	20,000	4.00%	Converse Winkler Architecture	Wht Fem	\$	25,000	5.00%
					Betta Environmental Associates, Inc.	Asian Mal	\$	15,000	3.00%	Envision Consultants, LTD.	Wht Fem	\$	5,000	1.00%
					Malick & Scherer, P.C.	Asia Male	\$	20,000	4.00%	T. J. Grace Enterprise	Wht Fem	\$	30,000	6.00%
					Mark Ulrick Engineers, Inc.	Af Amer Male	\$	15,000	3.00%	The ENC Group, LLC	Wht Fem	\$	5,000	1.00%
					WFT Engineering, Inc.	Af Amer Male	\$	5,000	1.00%					
1620236-03	Architect and Engineer Svcs	Skelly & Loy	¢	500.000	Dawood Engineering, Inc.	Asian Mal	Ś	30,000	6.00%	Skelly & Loy	Wht Fem	Ś	415,000	83.00%
			*	,	KS Engineers, P.C.	Asian Mal	ś	10,000	2.00%	Hunt Engineering Co.	Wht Fem	ŝ	10,000	2.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	ŝ	35,000	7.00%			*		
1620246-03	General Consultant Services	Virginia Ingram & Associates	Ś	150,000	noungace consuring, eee	inspiration that	Ŷ	55,000	1.0070					
1620262-03	Architect and Engineer Svcs	Hunt Engineering Co.	\$		Dawood Engineering, Inc.	Asian Mal	\$	135,000	15.00%	Hunt Engineering Co.	Wht Fem	\$	765,000	85.00%
1620263-02	General Consultant Services	KS Engineers, P.C.	Ś	900.000	KS Engineers, P.C.	Asian Mal	Ś	792,000	88.00%	Delaware Valley Data Collection, LLC	Wht Fem	\$	90,000	10.00%
		0			0					Skelly & Loy	Wht Fem	Ś	18,000	2.00%
1620286-03	Architect and Engineer Svcs	Gilmore & Associates, Inc.	Ś	400.000	Locating Utility Infrastructure Services	Hisp Amer Mal	Ś	8.000	2.00%	KMJ Consulting, Inc.	Wht Fem	ŝ	16.000	4.00%
	5	· · · · · · · · · · · · · · · · · · ·			Malick & Scherer, P.C.	Asia Male	Ś	28,000	7.00%	LandStudies. Inc.	Wht Fem	Ś	8,000	2.00%
					Rodriguez Consulting, LLC	Hisp Amer Mal	\$	28,000	7.00%	Salt Design Studio, LLC	Wht Fem	\$	48,000	12.00%
1720340-02	Architect and Engineer Svcs	Vieux & Associates, Inc.	\$	75,000						Vieux & Associates, Inc.	Wht Fem	\$	75,000	100.00%
1820039-01	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	\$	75,000						SIMON PUBLIC RELATIONS GROUP	Wht Fem	\$	18,750	25.00%
		TOTAL PPS	\$	80,872,951	-		\$	16,039,594	19.83%			\$	12,550,189	15.52%
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	\$	1,380,000 79,492,951			÷	16.039.594	20.18%			Ś	12,550,189	15.79%
		ADJOSIED PPS	ş	/9,492,951			Ş	10,039,594	20.18%			ş	12,550,189	13./3%

	Miscellaneous Purchas	e Order (MPO)								
MPXX18000199	Miscellaneous Order	Albert L. Pundt	\$ 32,000							
MPXX18000168	Miscellaneous Order	JASTECH Development Services, Inc	\$ 32,000							
MPXX18000161	Miscellaneous Order	Adam Levine	\$ 32,000							
MPXX18000143	Miscellaneous Order	Andrea McClenon	\$ 32,000				Andrea McClenon	Wht Fem	\$ 32,000	100.00%
MPXX18000141	Miscellaneous Order	Elly Michael Nemtsov	\$ 32,000							
MPXX18000112	Miscellaneous Order	Springhouse Education & Consulting Services	\$ 32,000							
MPXX18000109	Miscellaneous Order	Gary K. Paprocki	\$ 32,000							
MPXX18000061	Miscellaneous Order	OnLine Consulting	\$ 32,000							
MPXX18000027	Miscellaneous Order	Rachel Odoroff	\$ 32,000							
MPXX18000024	Miscellaneous Order	Bria Wimberly	\$ 32,000							
MPXX18000023	Miscellaneous Order	Tarsha Scovens	\$ 32,000							
	Miscellaneous Order	Vivian Williams	\$ 32,000							
	Miscellaneous Order	James O'Shaughnessy	\$ 32,000							
MPXX18000008	Miscellaneous Order	TTI Environmental, Inc.	\$ 32,000							
MPXX18000002	Miscellaneous Order	Tree Authority LLC	\$ 31,910							
MPXX18000003	Miscellaneous Order	Dooley's Landscaping and Tree Care Services, LL	\$ 32,000 Dooley's Landscaping Services, LLC	Af Amer Male	\$ 32,000	100.00%				
	Miscellaneous Order	Granicus	\$ 32,000							
MPXX18000021	Miscellaneous Order	University City District	\$ 32,000							
MPXX18000183	Miscellaneous Order	The Cloud Institute for Sustainability Education	\$ 32,000							
MPXX18000185	Miscellaneous Order	Community College of Philadelphia	\$ 18,000							
MPXX18000196	Miscellaneous Order	Kenneth Hinde	\$ 15,000							
MPXX18000197	Miscellaneous Order	Manyunk Development Corporation	\$ 32,000							
	Miscellaneous Order	The Fund For The Waterworks	\$ 32,000							
	Miscellaneous Order	Blake & Barancik Design Group Inc.	\$ 32,000				Blake & Barancik Design Group Inc.	Wht Fem	\$	100.00%
MPXX18000227	Miscellaneous Order	Teresa R. Vollmer	\$ 32,000				Teresa R. Vollmer	Wht Fem	\$ 32,000	100.00%
MPXX18000229	Miscellaneous Order	Mark O'Connor Consulting	\$ 32,000							
MPXX18000262	Miscellaneous Order	Laboratory Testing, Inc.	\$ 32,000							
	Miscellaneous Order	American Trainco LLC	\$ 32,000							
	Miscellaneous Order	Mike Nelson Consulting, LLC	\$ 32,000							
	Miscellaneous Order	Sandy Sorlien	\$ 32,000				Sandy Sorlien	Wht Fem	\$ 32,000	100.00%
MPXX18000240	Miscellaneous Order	EFGrusheski Consulting	\$ 32,000							
MPXX18000235	Miscellaneous Order	J. Downend Landscaping, Inc.	\$ 32,000 J. Downend Landscaping, Inc.	Hisp Amer Mal	\$ 32,000	100.00%				
	Miscellaneous Order	Kimberly A. Ferguson	\$ 32,000							
MPXX18000169	Miscellaneous Order	Clean Water Fund	\$ 32,000							
	Miscellaneous Order	Industrial Trainers of America, Inc.	\$ 32,000							
	Miscellaneous Order	D. Kerry Laycock, LLC	\$ 32,000							
	Miscellaneous Order	Universal Services Associates, Inc.	\$ 32,000							
	Miscellaneous Order	B Fabrication	\$ 32,000							
MPXX18000249	Miscellaneous Order	Penn State University	\$ 32,000							

		TOTAL MPO LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	\$ \$ \$	1,332,350 - 1.332,350
MPXX18000330	Miscellaneous Order	Philadelphia Environmental Film Festival	\$	32,000
MPXX18000310	Miscellaneous Order	Sustainable Business Education Initiative	\$	32,000
MPXX18000307	Miscellaneous Order	Pennsylvania Horticultural Society	\$	32,000
MPXX18000274	Miscellaneous Order	Future Media Concepts, Inc.	\$	19,440

\$ 128,0	64,000 4.80%	\$
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		Public Works												
181146	2635	Carr & Duff Inc.	\$	374,000	C & R Communications	Af Amer Male	\$	56,100	15.00%	North Star Electrical Supply Co.	Wht Fem	\$	37,400	66.67%
181149	2634	Eastern Environmental Contracts, Inc.	\$	209,200	Jack Pears & Associates, LLC	Af Amer Male	\$	4,992	2.39%	Athena Contracting, Inc.	Wht Fem	\$	500	0.24%
					Minority Contractors, Inc.	Af Amer Male	\$	26,500	12.67%	Labe Sales, Inc. Tri-State Painting & Wallcovering, In	Wht Fem c. Wht Fem	\$ \$	46,696 5,700	22.32% 2.72%
181270	2787	Carusone Construction, Inc.	\$	3,016,459	Cromedy Construction Single-ton Contracting	Af Amer Male Af Amer Male	\$ \$	336,204 117,000	11.15% 3.88%	Gessler Construction Labov Plumbing	Wht Fem Wht Fem	\$ \$	142,590 70,545	4.73% 2.34%
					Single ton contracting	further mare	Ŷ	117,000	5.00%	US Lumber	Wht Fem	\$	87,750	2.91%
181145	2925	Tony DePaul & Son	\$	404,830	L. Cruz Development	Af Amer Male	Ś	60,900	15.04%	Amanda Stevenson Photography	Wht Fem	\$	500	0.82%
										Copertino Earth Materials, LLC	Wht Fem	\$	18,795	30.86%
										Olivieri & Associates, Inc.	Wht Fem	\$	60,070	98.64%
										Ram-T Corporation	Wht Fem	\$	9,420	15.47%
181275	2736	Petrongolo Contractors, Inc.	Ś	2,083,865	Aviman Management	Af Amer Male	Ś	40,000	1.92%	Gessler Construction	Wht Fem	\$	160,000	7.68%
		•			GE Frisco	Asian Mal	\$	280,000	1.92%	Edward J Post	Wht Fem	\$	23,000	1.10%
										Labov Plumbing	Wht Fem	\$	26,000	1.25%
181271	2729	Petrongolo Contractors, Inc.	\$	4,000,000	Aviman Management	Af Amer Male	\$	55,000	1.38%	Gessler Construction	Wht Fem	\$	306,000	7.65%
					GE Frisco	Asian Mal	\$	540,000	13.50%	Edward J Post	Wht Fem	\$	44,000	1.10%
					Billy Boy Contracting	Af Amer Male	\$	5,000	0.13%	Labov Plumbing	Wht Fem	\$	50,000	1.25%
181173	2788	Philip Pio Construction, Inc.	\$	1,943,945	Aviman Management	Af Amer Male	\$	106,000	5.45%	Gessler Construction	Wht Fem	\$	78,000	4.01%
					GE Frisco	Asian Mal	\$	189,000	9.72%	Devault Group	Wht Fem	\$	86,000	4.42%
										Labov Plumbing	Wht Fem	\$	31,000	1.59%
181273	2905	Philip Pio Construction, Inc.	\$	3,982,405	Aviman Management	Af Amer Male	\$	300,000	7.53%	Gessler Construction	Wht Fem	\$	180,000	4.52%
					GE Frisco	Asian Mal	\$	300,000	7.53%	Devault Group	Wht Fem	\$	160,000	4.02%
										Labov Plumbing	Wht Fem	\$	60,100	1.51%
181169	2920	Petrongolo Contractors Inc.	\$	3,033,525	Aviman Management	Af Amer Male	\$	160,000	5.27%	Gessler Construction	Wht Fem	\$	230,000	7.58%
					GE Frisco	Asian Mal	\$	310,000	10.22%	Edward J Post Labov Plumbing	Wht Fem Wht Fem	\$ \$	33,000 45,000	1.09% 1.48%
										Labov Frambling	whitren	Ş	43,000	1.40%
181147	2064	Eastern Environmental Contracts, Inc.	\$	568,800	Minority Contractors	Af Amer Male	\$	47,801	8.40%	Labe Sales	Wht Fem	Ś	70,101	12.32%
		····· · · · · · · · · · · · · · · · ·		,	Jack Pears & Associates	Af Amer Male	\$	38,000	6.68%	Athena Contracting	Wht Fem	\$	2,500	0.44%
181274	2753	Nello Construction Co	\$	4,119,825	GE Frisco	Asian Mal	Ś	205,000	4.98%	Gessler Construction	Wht Fem	Ś	165,000	4.01%
				.,===,===	Aviman Management	Af Amer Male	\$	412,000	10.00%	Labov Plumbing	Wht Fem	ş	123,000	2.99%
										A. Lee Cook Hauling	Wht Fem	\$	123,000	2.99%
181272	2910	Seravalli	\$	3,737,000	GE Frisco	Asian Male	\$	509,500	13.63%	Gessler Construction	Wht Fem	\$	50,650	1.36%
					DCD Contracting	Af Amer Male	\$	51,520	1.38%	Devault Group	Wht Fem	\$	158,500	4.24%
										Labov Plumbing	Wht Fem	\$	165,000	4.42%
181417	2864	Stone Hill Contracting	\$	15,615,346	Fine Group	Af Amer Male	\$	6,699,000	42.90%	Flynn Photography	Wht Fem	\$	6,360	0.04%
181413		Quad Construction Co.	Ś	6,096,000	GEErisco	Asian Mal	Ś	914,400	15.00%	Norris Sales Labe Sales	Wht Fem Wht Fem	\$ \$	86,445 609,600	0.55% 10.00%
101415			Ŷ	0,050,000	GETTISCO		Ŷ	514,400	15.00%		wherein	Ŷ	005,000	10.00%
181412	2088	AP Construction	\$	1,135,000	Sable Construction	Af Amer Male	\$	57,000	5.02%	Athena Contracting	Wht Fem	\$	103,000	9.07%
					Billy Boy Contracting	Af Amer Male	\$	55,000	4.85%	Cocco Contracting	Wht Fem	\$	11,500	1.01%
					Lake Glenn Enterprises	Af Amer Male	\$	60,000	5.29%					
181414	2886	Philips Brothers Electrical	Ś	1,059,999	Holder Inc	Af Amer Male	Ś	159,200	15.02%	Turtle & Huges	Wht Fem	\$	106,000	10.00%
181410	2090		ś		Decision Distribution	Af Amer Male	ś		9.93%	Ū	Wht Fem	¢		5.30%
101410	2050	Daniel J Keating	ç	29,950,000	LB Construction	Af Amer Male	\$ \$	2,975,000 1,587,000	9.93% 5.30%	Labe Sales Buttonwood Painting	Wht Fem	ş Ş	1,587,000 180,000	0.60%
								,,		Devault Group	Wht Fem	\$	1,288,000	4.30%

181430	2944ELB	Carusone Construction	\$	1,318,810	Cromedy Construction Aviman Management	Af Amer Male Af Amer Male	\$ \$	89,455 74,638	6.46% 5.39%	Gessler Construction US Lumber	Wht Fem Wht Fem	\$ \$	58,990 33,234	4.47% 2.52%
					Single-ton Contracting	Af Amer Male	\$	42,650	3.08%	Labov Plumbing	Wht Fem	\$	36,696	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	Ś	11,879,000	Electrical Systems & Construction	Af Amer Male	\$	1,807,650	15.22%	North Star Electric	Wht Fem	\$	848,000	46.91%
			·					,,		Valley power	Wht Fem	\$	355,000	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%
										DEVACET GROOP INC.	wiitrein	ç	38,240	0.3278
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	\$ \$			THE LABOV PLUMBING INC. L&R Construction Co., Inc.	Wht Fem Wht Fem	\$ \$	1,882,514 92,744	941.26% 46.37%
						Thisp Arrier War	Ş	1,835,101	515.55%	Lak construction co., inc.	wiitrein	Ş	52,744	
181439		JPC GROUP INC.	\$	1,428,730	AVIMAN MANAGEMENT, LLC	Af Amer Male	\$	185,700		GESSLER CONSTRUCTION CO INC.	Wht Fem	\$	28,150	2.17%
					DCD Contracting Inc.	Af Amer Male	\$	28,570	2.20%	Athena Contracting, Inc.	Wht Fem	\$	57,290	4.41%
										Norris Sales Co., Inc William G Moore & Son, Inc.	Wht Fem Wht Fem	\$ \$	36,430 21,000	2.80% 1.62%
												Ŷ	21,000	1.0270
181664		DONATO SPAVENTA & SONS, INC.	\$	925,640	Roberson Construction	Af Amer Male	\$	138,846	15.00%	Earth Materials, LLC	Wht Fem	\$	46,282	5.00%
										Traffic & Safety Signs	Wht Fem	\$	41,654	4.50%
										CGC Consulting LLC	Wht Fem	\$	4,629	0.50%
181714		SERAVALLI INC.	\$	633,050	DCD CONTRACTING	Af Amer Male	\$	12,155		DEVAULT GROUP	Wht Fem	\$	27,474	4.34%
					GE FRISCO	Asian male	\$	82,803	1.92%	THE LABOV PLUMBING & HEATING SUP	Wht Fem	\$	35,894	5.67%
181712		JPC Group, Inc.	\$	1 032 500	Torrado Construction	Hisp Amer Mal	Ś	15,488	1.50%	Norris Sales Company Incorporated	Wht Fem	Ś	103,250	10.00%
101/12		in e croup, me.	Ŷ	1,032,300	LC Engineering LLC	Hisp Amer Mal	ŝ	139,388	13.50%	Norris Sales company meorporated	wherein	Ŷ	105,250	10.00%
181723		Petrongolo Contracting, Inc.	\$	3,830,000	G.E. Frisco Company Inc.	Asian Mal	\$	559,180	14.60%	Gessler Construction	Wht Fem	\$	321,720	8.40%
					Billy Boy Contracting	Af Amer Male	\$	15,320	0.40%	The Labov Plumbing and Heating Supp		\$	19,150	0.50%
181726	Relay of water mains and reconstruction of sewers in Belle	ev 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%
					cromedy construction corp.	Al Amer Male	Ş	338,333	5.1770	0.5. Eulider, IIIC.	Asidii reili	ç	155,021	3.56%
181713	Painting of aeration tanks air headers, return sludge pipes	a Allied Painting	\$	550,000	Gracie Painting, LLC	Af Amer Male	\$	82,500	3.16%	Baseline Supply, LLC	Wht Fem	\$	49,500	9.00%
					Batta Environmental Associates, LLC	Asian Mal	\$	5,500	0.21%					
180278	Digester Roof Replacement at Northeast WPCP (GENL)	UNITED STATES ROOFING CORP	Ś	8.241.000	JACK PEARS & ASSOCIATES	Af Amer Male	\$	247,230	49.45%					
	0				MINORITY CONTRACTORS INC	Af Amer Male	\$			ADVANCED DISPOSAL SOLUTIONS	Wht Fem	\$	82,140	16.43%
					BRASS ROOTS INSULATION	Af Amer Male	\$	164,820	32.96%	CA WEISS SALES	Wht Fem	\$	576,870	115.37%
					SIOUTIS COATINGS	Hisp Amer Fem	\$	164,820	32.96%	MIDATLANTIC SUPPLY CO.	Wht Fem	\$	82,410	16.48%
181903	Construction of Green Infrastructure in Malvern Ave from	A J P C GROUP INC	\$	582,900	DCD Contracting, Inc	Af Amer Male	Ś	11,658	1.55%	Norris Sales Company Incorporated	Wht Fem	\$	11,658	1.55%
			*	,	U S Lumber, Inc.	Af Amer Male	\$	17,487	2.33%	Athena Contracting		\$	46,632	6.22%
					Steadfast Entities	Af Amer Male	\$	58,290	7.77%					
181921	Construction of Green Infrastructure in Stenton Park	GESSLER CONSTRUCTION CO INC	\$		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	Af Amer Male Af Amer Male	\$ \$	166,920 556,400	3.00% 10.00%	Advanced Disposal Solutions CA WEISS SALES	Wht Fem Wht Fem	\$ \$	55,640 389,480	1.00%
					SIOUTIS COATINGS	Hisp Amer Fem	\$	111,280	2.00%	MIDATLANTIC SUPPLY CO.	Wht Fem	\$	55,640	1.00%
										BRASS ROOTS INSULATION	Wht Fem	\$	111,280	2.00%
182080	Phase 3 Motor Control Center Replacement at Belmont W		\$		HOLDER, INC.	Af Amer Male	\$	158,250		Turtle & Hughes, Inc	Wht Fem	\$	105,000	10.22%
182093	Sewer Lining and Relay of Water in Manning St. from S. 18	t J P C GROUP INC	Ş	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	Wht Fem Wht Fem	\$ \$	41,360 82,720	2.00% 4.00%
					Decision Distribution America, EEC	Asia Male	ډ	248,100	12.00%		Wht Fem	ŝ	62,040	3.00%
										The Labov Plumbing and Heating Supp		\$	20,680	1.00%
181725	Water Relay/Sewer Reconstruction @ Cross / Wilder / 9th	/ NELLO CONSTRUCTION CO INC	\$	4,065,830	G E Frisco Co.	Asian Mal	\$	345,000	8.49%	Gessler Construction Co Inc.	Wht Fem	\$	142,000	3.49%
					Aviman Management	Af Amer Male	\$	265,000	6.52%	The Labov Plumbing and Heating Supp Lee Cook Hauling	Wht Fem Wht Fem	\$ \$	65,000 160.000	1.60% 3.94%
										SJA Construction Inc.	Wht Fem	\$ \$	41,000	3.94%
181722	Water Main Relay @ Rhawn & Roos. Blvd	Philip PIO CONSTRUCTION INC	\$	1,113,580	G E Frisco Co.	Asian Mal	\$	167,100	15.01%	Gessler Construction Co. Inc.	Wht Fem	\$	80,000	6.67%
										DeVault Group Inc.	Wht Fem	\$	35,000	2.92%
181724	Water Main Relay @ Alicia / Marchman / Ferndale	SERAVALLI CONSTRUCTION CO INC	Ś	3,065,560	G E Frisco Co Inc.	Asian Mal	Ś	417,000	13.60%	The Labov Plumbing and Heating Supp	Wht Fem	Ś	177,000	5.77%
			Ŧ	-,5,550	Ashkha Trucking LLC	Af Amer Male	\$	20,160	0.66%	DeVault Group Inc.	Wht Fem	\$	130,000	4.24%
					City Roots Contracting LLC	Af Amer Male	\$	22,800	0.74%					
193100	CEI New Construction @ Calify Construction	Detrongolo Contractors In-	ć	2 500 000		Acion M-1	ć	425 000	05 000/	Contex Construction Co. Inc.	M/bt Form	~	214 000	63.80%
182100	GSI New Construction @ Cobbs Creek GSI	Petrongolo Contractors Inc.	\$	3,500,000	G E Frisco Co. Aviman Management LLC	Asian Mal Af Amer Male	\$ \$	425,000 110,000	85.00% 22.00%	Gessler Construction Co. Inc. Edward J Post Co. Inc.	Wht Fem Wht Fem	\$ \$	314,000 39,000	62.80% 7.80%
					Billy Boy Contracting LLC	Af Amer Male	\$	65,000	13.00%			Ŷ	55,000	. 10070
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.	Ś	842 000	Decision Distribution America LLC	Asian Mal	Ś	126.300	15.00%	Lightning Prevention Systems, Inc.	Wht Fem	Ś	65.000	7.72%
102105		Ŷ	042,000	Decision Distribution America Lee	Asian Mai	Ŷ	120,500	13.00%		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	Ś	1.184.401	DCD Contracting, Inc.	Af Amer Male	Ś	59,250	4.74%	The Labov Plumbing and Heating Supp \	Wht Fem	Ś	17.800	1.42%
			_, ,	Decision Distribution America LLC	Asian Mal	ŝ	118,500	9.48%		Wht Fem	ŝ	41,500	3.32%
										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	Ś	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%		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 Infrastruct 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 is J P C GROUP INC	\$	3,580,000	DCD Contracting, Inc.	Af Amer Male	\$	196,900	5.50%	The Labov Plumbing and Heating Supp V		\$	35,800	1.00%
				Decision Distribution America LLC U.S. Lumber Inc.	Asian Mal Af Amer Male	\$	197,000	5.50% 4.00%		Wht Fem Wht Fem	\$ \$	250,600	7.00% 2.00%
				0.5. Lumber Inc.	AI AITIEL Male	\$	143,200	4.00%	GESSLER CONSTRUCTION COINC	whitrem	Ş	71,600	2.00%
182118	Relay of Water Mains, Reconstruction of Sewer & Green Infi SERAVALLI CONSTRUCTION CO INC	\$	5.773.800	G E Frisco Co Inc.	Asian Mal	\$	637,000	49.00%	The Labov Plumbing and Heating Supp V	Wht Fem	\$	59,000	4.54%
				DCD Contracting, Inc.	Af Amer Male	\$	36,800	2.83%		Wht Fem	\$	300,000	23.08%
				Ashkha Trucking LLC	Af Amer Male	\$	33,600	2.58%		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%		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	Ś	1.802.600	G E Frisco Co Inc.	Asian Mal	Ś	180.000	114.29%	A Lee Cook Hauling	Wht Fem	Ś	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 V	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%		Wht Fem	\$	24,483	1.29%
				Aviman Management LLC	Af Amer Male	\$	130,200	6.85%		Wht Fem Wht Fem	\$ \$	1,700 14,904	0.09% 0.78%
										Wht Fem	ş	101.000	5.32%
182519	New Storage Facility at Torresdale Pumping Station (ELEC) (CARR & DUFF INCORPORATED	\$	129,750	Decision Distribution America, LLC.	Asia Male	\$	22,070	17.01%	North Star Electrical Supply Company V		\$	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 \		\$	6,753	0.70%
				GRACIE Painting, LLC.	Af Amer Male	\$	49,489	5.13%		Wht Fem Wht Fem	\$ \$	27,397 16,110	2.84% 1.67%
									speciality steel supply collic.	whitrem	Ş	10,110	1.07%
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 V	Wht Fem	\$	18,800	9.09%
182726	BID No. 2790ELB/E. Thayer St. Emergency J P C GROUP INC	Ś	2,142,000						COCCO Contracting	Wht Fem	Ś	64,260	3.00%
102720	Sib No. 27 Soleby E. Indyel St. Enlegency Si e Groot inte	Ŷ	2,142,000							Wht Fem	ŝ	32.130	1.50%
										Wht Fem	ŝ	64,260	3.00%
										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 I		1,163,250										
182725	Pier 264 North Emergency Intake Gate House Upgrade at Br A P CONSTRUCTION, INC	\$	3,748,000	Sable Construction, Inc.	Af Amer Male	\$	637,160	17.00%		Wht Fem	\$	262,360	7.00%
182747		Ś	4 052 460		111	<i>~</i>	245 000	47.000/		Wht Fem	\$ \$	112,440	3.00%
182747 182811	Construction of Green Storm-water Infrastructure in Kings/GESSLER CONSTRUCTION CO INC Construction of Green Stormwater Infrastructure in W. Bul MECO CONSTRUCTION INC	ş Ş		M G Cement Contractors, Inc. Tierra Construction Services	Hisp Amer Mal Hisp Amer Mal	\$ \$	315,088 110,156	17.00% 16.95%		Wht Fem Wht Fem	Ş	1,204,749 67,788	65.00% 4.00%
102011	construction of Green stormwater initiastructure in w. Burivice construction inc	Ş	1,034,700	People's and Sons, LLC	Af Amer Male	\$	264,373	40.67%		Wht Fem	\$	118,629	7.00%
182569	Relay of Water Mains & Reconstruction of Sewers in Haverf PETRONGOLO CONTRACTORS INCORPORATED	Ś	4 571 135	GE Frisco Co.	Asia Male	ś		120.96%	The Labov Plumbing and Heating Supp V		ŝ	31,998	0.70%
			.,,			•	,			Wht Fem	ŝ	379,404	8.30%
									Edward J. Post Company	Wht Fem	\$	50,282	1.10%
182570	Relay of Water Mains, Reconstr. of Sewers & Constr. of Gree 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 Gree TONY DEPAUL AND SON	\$	5,144,640	GE Frisco Co.	Asia Male	\$	230,480	4.48%		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%
182567	Polou of Water Major Personetr of Source & Constr. of Const. D.C. COOLD NC	Ś	4 665 700	L. Cruz Development, LLC Decision Distribution America, LLC.	Hisp Amer Mal Asia Male	\$ \$	96,719	1.88% 10.00%	The Johov Plumbing and Useting Court	Wht Form	Ś	22 270	0.50%
102307	Relay of Water Mains, Reconstr. of Sewers & Constr. of Gree J P C GROUP INC	ç	+,005,700	Decision Distribution America, LLC. DCD Contracting, Inc.	Af Amer Male	ş Ş	465,570 162,950	3.50%	The Labov Plumbing and Heating Supp V Cocco Contracting Corp	Wht Fem Wht Fem	ş Ş	23,279 116,393	2.50%
				US Lumber, Inc.	Asia Fem	ŝ	162,950	3.50%		Wht Fem	\$	139,671	3.00%
						-	,0			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%		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 V		\$	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 V		\$	87,653	3.98%
				Cromedy Construction Corp.	Af Amer Male	\$	192,044	8.72%		Wht Fem	\$	91,838	4.17%
10055				Single-Ton's Contracting, Inc.	Af Amer Male	\$	92,058	4.18%		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 \		\$	57,416	5.37%
				DCD Contracting, Inc. Ashkha Trucking LLC	Af Amer Male Af Amer Male	\$ \$	11,761 11,120	1.47% 1.39%	Devault Group, Inc.	Wht Fem	\$	49,504	4.63%
182635	Storm Water Pumping Station Rehabilitation Project at 26 PHILIPS BROTHERS ELECTRICAL CONTRACTORS,	ć	320 750	Ashkha Trucking LLC Holder Inc., DBA Donovan Electric	Af Amer Male Af Amer Male	ş Ş	11,120 49,463	1.39% 15.00%	Turtle & Hughes, Inc.	Wht Fem	Ś	32,975	10.00%
182737	Construction of Green Storm-water Infrastructure in Osage American Sitework, LLC	, , , \$		Aviman Management, LLC	Af Amer Male	ş Ş	56,058	26.96%		Wht Fem	\$	20,796	10.00%
27		÷	,			÷	22,000				÷		

		AM	15 Waste Disposal, Inc.	Af Amer Male	\$ 4,159	2.00%				
182744	Construction of Green Storm-water Infrastructure in North CARUSONE CONSTRUCTION INC	\$ 1,213,340 Sing	gle-Ton's Contracting, Inc.	Af Amer Male	\$ 89,180	7.35%	Gessler Construction Co.	Wht Fem	\$ 121,213	9.99%
		Avi	man Management, LLC	Af Amer Male	\$ 113,933	9.39%				
182745	Construction of Green Storm-water Infrastructure In & Aro MECO CONSTRUCTORS INC	\$ 1,141,055 Tier	rra Construction Services LLC	Hisp Amer Mal	\$ 162,030	14.20%	Midlantic Supply LLC	Wht Fem	\$ 34,232	3.00%
		Peo	ople's and Sons, LLC	Af Amer Male	\$ 28,526	2.50%	Ram-T Corporation	Wht Fem	\$ 39,937	3.50%
		Kak	ks & Company, LLC	Asia Male	\$ 5,705	0.50%	ABC Construction Co., Inc.	Wht Fem	\$ 45,642	4.00%
182746	Construction of Green Storm-water Infrastructure in Erie A TONY DEPAUL AND SON	\$ 1,894,365 L.C	Cruz Development, LLC	Hisp Amer Mal	\$ 194,172	10.25%	Cocco Contracting Corp	Wht Fem	\$ 199,477	10.53%
		Avi	man Management, LLC	Af Amer Male	\$ -					
182748	Construction of Green Stormwater Infrastructure in Buist F BRIGHTLINE CONSTRUCTION, INC.	\$	vin Roberts, DBA My leak Plumbing & N	l∈ Af Amer Male	\$ 354,294	59.05%	Athena Contracting Inc.	Wht Fem	\$ 190,172	7.30%
		Trat	iffic & Safety Sign Inc.		\$ 70,338	11.72%	Tierra Construction Services LLC	Wht Fem	\$ 88,573	3.40%
182810	Construction of Green Storm-water Infrastructure in McKe J P C GROUP INC	\$	D Contracting, Inc.	Af Amer Male	\$ 44,851	59.80%	Gessler Construction Co.	Wht Fem	\$ 33,638	1.50%
		Tige	er Contractors LLC	Asia Male	\$ 336,381	448.51%	William G. Moore & Son, Inc.	Wht Fem	\$ 33,638	1.50%
							Olivieri & Associates	Wht Fem	\$ 89,702	4.00%
							Norris Sales Co., Inc.	Wht Fem	\$ 67,276	3.00%
182946	Replacement of Filter Under-drains and Media at Belmont \ A P CONSTRUCTION, INC	\$	ole Construction, Inc.	Af Amer Male	\$ 918,506	17.10%	Athena Contracting Inc.	Wht Fem	\$ 537,138	10.00%
182988	Gas Storage Tank Inspection and Bladder Replacement at N Quad Construction Company	\$ 905,300 G.E	E. Frisco Co., Inc.	Asia Male	\$ 153,901	17.00%	Labe Sales, Inc.	Wht Fem	\$ 90,530	10.00%
182989	Window and Door Replacement and Skylight Penthouse Re Murphy Quigley Company	\$	aboyes Commercial Window Co	Af Amer Male	\$ 407,132	23.95%	Flynn Photography	Wht Fem	\$ 1,821	0.17%
		Sab	ole Construction, Inc.	Af Amer Male	\$ 31,071	1.83%	Envision Consultants LTD	Wht Fem	\$ 5,036	0.47%
							E.P. Donnelly Inc.	Wht Fem	\$ 96,426	9.00%
							Buttonwood Company, Inc.	Wht Fem	\$ 10,714	1.00%

TOTAL PW	\$ 245,297,328	\$ 42,109,609 17.17%	-	\$ 25,740,257	10.49%
LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	\$ 35,701,288 209,596,040	\$ 42,109,609 20.09%		\$ 25,740,257	12.28%

	Services, Supply, & Eq	uipment (SSE)	
181064	Quickview Haloptic Camera System	A & H EQUIPMENT CO	\$ 33,685
181390	Concrete Slabs, Manhole Tops	Altomare Precast Inc.	\$ 262,000
181391	Concrete Slabs, Manhole Tops	Continental Concrete Products, Inc.	\$ 60,000
181171	Janitorial Services at the Fairmount Water Works Interpretive Center	B & B DIVERSIFIED SERVICES LLC	\$ 70,000
182129	Manage and Operate Sludge Barges and Transport Sludge and Supply All Related Equipment, Labor and Materials	HAYS TUG & LAUNCH SERVICE INC	\$ 1,351,200
182147	Universal/Miscellaneous Meter Parts, Gaskets and Supplies	FERGUSON ENTERPRISES INC	\$ 119,000
		70741 665	 4 005 005

TOTAL SSE	\$ 1,895,885
LESS FEW OR NO/SOLE SOURCE	\$ 33,685
ADJUSTED SSE	\$ 1,862,200

Small Order Purchases

	Small Order Purc	nases		
POXX18101673	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$ 5,400	
POXX18104505	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$ 8,400	
POXX18104521	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$ 1,250	
POXX18104965	GENERAL EQUIPMENT AND MACHINERY 0411	DONATO SPAVENTA & SONS INCORPORATED	\$ 3,994	
POXX18105444	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	\$ 10,740	
POXX18105598	Seven Window BTU Air Conditioners	A & A Glove & Safety Co.	\$ 4,540	A & A Glove & Safety Co.
POXX18108984	Computer Stranded Roll	Graybar Electric Co. Inc.	\$ 10,798	
POXX18108560	Laboratory Equipment and Accessories	Laboratory Services Bldg.	\$ 16,972	
POXX18108484	Attendence Management time clock and software	Time & Parking Controls LLC	\$ 27,215	
POXX18109742	Shovel round point handle #2, 14 gauge	Duff Supply Co.	\$ 2,265	
POXX18109726	Shovel square point long handle and round point short han	Bandy Co.	\$ 3,843	
POXX18104230	PCSWMM Enterprise for Microsoft Windows 10, 8, 7, Vista	Computational Hydraulics Int.	\$ 5,440	
POXX18105958	WinCan Analyst Software to store & analyze pipe inspection	WinCan LLC	\$ 7,400	
POXX18101021	WISKI Software Annual Support and Maintenance	KISTERS North America, Inc.	\$ 26,423	
POXX18108322	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$ 104	
POXX18109408	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$ 2,994	
POXX18109462	AGRICULTURAL AND BOTANICAL 0301	M & M LAWN CARE EAST INC	\$ 1,401	
POXX18109484	PRINTING 0325	RIDGWAYS INC	\$ 6	
POXX18109522	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$ 7,883	
POXX18109873	ELECTRICAL AND COMMUNICATION 0310	WAREHOUSE BATTERY OUTLET INC	\$ 23,940	
POXX18110220	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$ 736	
POXX18110222	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$ 2,224	
POXX18110225	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$ 975	
POXX18110229	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	\$ 1,292	
POXX18110619	GENERAL HARDWARE AND MINOR TOOLS 0316	FASTENAL COMPANY	\$ 13,479	
POXX18110885	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ 6,539	
POXX18111225	REPAIR AND MAINTENANCE CHARGES 0260	SERAVALLI INCORPORATED	\$ 11,920	
POXX18111357	BUILDING AND CONSTRUCTION 0305	AMERICHEM INTERNATIONAL	\$ 7,491	
POXX18111551	RENTS 0285	VEHICLE LEASING ASSOCIATES LLC	\$ 1,093	
POXX18108775	PCS INSTRUMENT 0417	ARTEL	\$ 25,877	
POXX18109767		INDEPENDENT SEALING COMPANY	\$ 5,760	
POXX18109769	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ 1,616	

\$ -	0.00%	
\$ -	0.00%	

Hisp Amer Fem \$ 4,540 100.00%

		TOTAL SOP LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	\$ \$ \$	570,539 130,242 440,297
POXX18121460	Sprayer Tank, Carriers 0323	Bandy Co	\$	8,991
POXX18122932	Bulb 1/2 MileLight 0310	Bandy Co	\$	702
POXX18122930	Hose Fire Canvas 0323	Bandy Co	\$	4,595
POXX18122086	Lumber Crayon, Shovels 0322	Bandy Co	\$	1,643
POXX18121726	Incident Tracker 0216	McKula Inc	\$	2,900
POXX18121459	Sprayer Tank, Carriers 0323	T Frank Mccalls	\$	2,042
POXX18121265	Trees, Plants & Shrubs 0301	Gary's Perennials LLC.	\$	6,306
POXX18121247	Tools and Equipment 0322	T Frank Mccalls	\$	1,947
POXX18121242	Tools and Equipment 0322	Bandy Co	\$	2,043
POXX18120725	Combined Correlator and Leak Detector 0410	Pipe Tools Inc.	\$	29,020
POXX18120380	90 Lb. Jack Hammer 0411	Donato Spaventa & Sons Inc.	\$	11,348
POXX18120247	Renewal Licenses 0216	Wincan LLC	ş	5,900
POXX18110040	Insecticide, Aerosol Spray Cans Only 0318	Academy Hardware Inc	\$	3,850
POXX18119266	Qualified Framers to Frame/Re-Frame 20 Pieces of Various		ş	4,340
POXX18118233	Survey Equipment 0424	Tiger Supplies Inc.	\$	5,964
POXX18118239	Microcystins/Nodularins & Microcystins Proficiency Progr		\$	5,020
POXX18115881 POXX18117793	Wrench Ratchet Reversible 0323	Academy Hardware Inc	\$	2,024
POXX18115108 POXX18115881	Plumbing/ Air Conditioning	Exeter Supply Company INC	\$	31,972
POXX18114955 POXX18115168	Bike rack and anchor spikes 0308	Highland Products Group	\$ \$	1,520
POXX18114951 POXX18114955	Hand saw and push shovels 0322	Independent Hardware Inc.	ې \$	1,520
POXX18114652 POXX18114951	Hand Cleaner 0318	Bandy Co	\$ \$	6,654
POXX18109741 POXX18114632	Groover cement bronze 3/4", bronze hand edger w/wood h	•	ې \$	833
POXX18118278 POXX18109741	Safety Management Software Licenses #764 0216	Predictive Solutions Corp.	\$ \$	1,000
POXX1811/95/ POXX18118278	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PRINT O STAT INCORPORATED	\$ \$	2,916
POXX18117818 POXX18117957	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	ې \$	4,975
POXX18117525 POXX18117818	HOSPITAL AND LABORATORY 0417	PROCEQ USA	ş Ş	5,118
POXX18115549 POXX18117523	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	\$ \$	8,060
POXX18112837	OFFICE EQUIPMENT 0420	EXAKTIME INNOVATIONS INC	\$	2.889
POXX18110297 POXX18112857	REPAIR AND MAINTENANCE CHARGES 0260	HORIBA INSTRUMENTS INCORPORATED	\$ \$	7,500
POXX18115555 POXX18116297	DEAD WEIGHT BENCH HARDNESS TESTING SYS	NEWAGE TESTING INSTRUMENTS INC	\$ \$	8,795
POXX18115919 POXX18115333	PACKING TEPHITE 0323	INDEPENDENT SEALING COMPANY	\$ \$	5,023
POXX18115594 POXX18116919	CHEMICALS AND GASES 0307	BIOMARK INC	\$ \$	5,023
POXX18115588 POXX18115594	SMALL POWER TOOLS AND HAND TOOLS 0322 SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	ې \$	1,351
POXX18115344 POXX18115588	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$ \$	13,202
POXX18115240 POXX18115344	JANITORIAL AND LAUNDRY 0418 DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	\$ \$	1,550 13,202
POXX18115200 POXX18115240		T FRANK MCCALLS INCORPORATED	\$ \$	14,757
POXX18114788	REPAIR AND MAINTENANCE CHARGES 0260 COMPUTER EQUIPMENT & PERIPHERALS 0427	SERAVALLI INCORPORATED TIME & PARKING CONTROLS LLC	\$ \$	13,730
POXX18114630	GENERAL HARDWARE AND MINOR TOOLS 0316	INDEPENDENT HARDWARE INCORPORATED	\$ \$	4,589
POXX18114629	CHEMICALS AND GASES 0307	BANDY COMPANY		5,600
POXX18113935	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$ \$	1,315
POXX18113923	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	\$	15,693
POXX18113409	REPAIR AND MAINTENANCE CHARGES 0260	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$	4,557
POXX18113187	ELECTRICAL AND COMMUNICATION 0310	FASTENAL COMPANY	\$	550
POXX18112866	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$	1,747
POXX18112865	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,196
POXX18112864	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	2,262
POXX18112862	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,799
POXX18112861	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	5,514
POXX18112784	HOSPITAL AND LABORATORY 0417	GIATEC SCIENTIFIC INC	\$	18,153
POXX18110884	CHEMICALS AND GASES 0307	BANDY COMPANY	\$	18,656
POXX18109777	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	1,177
POXX18109773	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	\$	1,256
	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$	2,969

DEPARTMENT TOTAL

LESS TOTAL FEW OR NO/SOLE SOURCE

ADJUSTED DEPARTMENT TOTAL

\$ 329,969,053 \$ 37,245,216

\$ 292,723,838

37,245,216

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

4,540	0.80%	\$	3,9
-		\$	-
4,540	1.03%	\$	3,989
MBE		_	WBE
58,217,743	17.64%	\$	38,422,436
-		\$	-
58,217,743	19.89%	\$	38,422,436

Departmental FEW or NO

Contract #	Description	Company Name	E	BID Amount	Status
181472	Safeport Vessel Traffic Information System	Aviation Observation Technologies Total Aviation Few OR No	\$ \$	79,709 79,709	Sole Source
POXX18117843 POXX18117844	Protective Gear for Structural Firefighting JANITORIAL, LAUNDRY AND HOUSEHOLD 0318 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260 REPAIR AND MAINTENANCE CHARGES 0260	Fire Lion First Responder PPE Inc ON TRACK ENTERPIRSES FIREONE INC FIREONE INC F A A C INC Total Fire Few OR No	\$ \$ \$ \$ \$	2,301,400 548 25,200 9,000 16,387 2,352,535	Sole Source
181676	4X2 Chassis with 9-11 Cubic Yard Compactor	Fleet Mgmt. G L SAVRE INC	\$ \$	289,003 289,003	
		Health			
1820002 1720022-01 182370	Health Department Health Department Portable Ambient Air Sampler	Tenet Health Systems St. CHFC L.L.C. Tenet Health System Hahnemann, L.L.C. RF-CUNY/QUEENS COLLEGE	\$ \$ \$ \$	20,000 200,000 215,112	Sole Source Sole Source
1720234-02 17200236 1520231-03 1820195 1820145 1820144 1820143 1820142 172021-02 1520566-05 1720212 1720212 1720212 1720233-04 1820144-01 1820145-01 1620528-03 1620528-02	Human Services Department Human Services Department	Human Services Justiceworks Cornell Abraxas Palmetto Pee Dee Behavioral Health Firely Pediatric Services 3938 Glen Drive Operating Company, LP 90 Cafferty Road Operating Company, LP 425 Cedarcrest Road Operating Company, LP 425 Cedarcrest Road Operating Company, LP Cornerstone Programs Corporation ABS LINCS VA, Inc. D/B/A First Home Care Menergy, LLC National Mental Healthcare, LLC Visionquest National (Placement) Visionquest National (IBDS) Visionquest National (IBDS) Visionquest National (CBDS Transition 12/1/17 – 2/28/18) 90 Cafferty Road Operating Company, LP First Choice Home and Community Services First Choice Home and Community Services	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	435,112 419,000 889,111 2,562 87,600 88,367 499,889 433,466 88,367 63,875 4,644,561 170,000 1,378,578 9,666,819 1,052,430 75,480 499,889 30,000 1,000,000 904,770	Few or No Few or No
1820043	Computer and Information Svcs	Total Human Services Few OR No Library VERIZON BUSINESS NETWORK SERVICES INC	\$ \$ \$	21,994,762 860,938 860,938	
MPXX18000299	Miscellaneous Order	Licenses & Inspections Temple University	\$ \$	32,000 32,000	
1620213-02	General Consultant Services	Managing Director Direct Energy Business LLC	\$ \$	41,055,000 41,055,000	
1720800 1820387	Computer and Information Svcs Computer and Information Svcs (No Service Orders)	Office of Innovation Technology Gartner, Inc. Unitary	\$ \$	169,300 1,407,026	PPS Sole Source 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 1320681-03	Computer and Information Svcs Computer and Information Svcs	West Publishing Corp dba West Group	\$ \$	477,384 172.200	SOP F or N SOP F or N	Ś	005 700	SOP Few or No
1320681-03	Computer and Information Svcs Computer and Information Svcs (Patches, Lic, Maint, Support, Hosting)	Computronix (USA), Inc. Computronix, Inc.	\$ \$	1,072,821	SUPFORM	Ş	805,709	SOP Few of No
1420233-05	Computer and Information Svcs (Fatches, Ele, Maine, Support, Hosting)	Cellco Partnership dba Verizon Wireless	Ş	300,000				
1420233-05	Computer and Information Sycs (EDVO Cards)	Cellco Partnership dba Verizon Wireless	ŝ	599,408				
1420393-04	Computer and Information Svcs (Maintenance Support)	Unisys Corp	\$	169,449				
1520392-04	Computer and Information Svcs	Data-Core Systems	ŝ	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 1620155-03	Computer and Information Svcs (No Service Orders) Computer and Information Svcs (No Service Orders)	Unitary Unitary	\$ \$	821,453 4,225,641				
1620161-01	Computer and Information Svcs (Veser 2 Maintenance)	Unisys Corporation	\$	372,444				
1620304-04	Computer and Information Svcs (Year 2 Maintenance)	EBA Engineering, Inc.	Ş	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				
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	BENEFIT PLAN SYSTEMS CORPORATION	\$	1,679				
POXX18105470		DINO SOFTWARE CORP	ŝ	14,590				
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	CORE POWER INC	\$	23,140				
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT	EIS TECHNOLOGIES, INC.	ŝ	19,845				
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES	\$	14,189				
	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO SOFT	Ś	8,648				
	······································	Total OIT Few OR No	\$	15,338,769		Ś	3,088,554	
			Ŷ	10,000,700		Ŷ	5,000,55	
		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						
		1 1130113						
1720596	Computer and Information Svcs	Matthew Bender Co. Inc.	¢	34 800	PPS Few or No			
1720596 1720281-01	Computer and Information Svcs General Consultant Services	Matthew Bender Co., Inc. Liberty Management Services, Inc.	\$ \$	34,800 336.840	PPS Few or No PPS Few or No			
1720596 1720281-01 1520449-02	Computer and Information Svcs General Consultant Services General Consultant Services	Matthew Bender Co., Inc. Liberty Management Services, Inc. Community Education Centers	\$ \$ \$	34,800 336,840 8,466,290	PPS Few or No PPS Few or No PPS Few or No			
1720281-01	General Consultant Services General Consultant Services	Liberty Management Services, Inc. Community Education Centers	\$	336,840 8,466,290	PPS Few or No			
1720281-01 1520449-02	General Consultant Services General Consultant Services Computer and Information Svcs	Liberty Management Services, Inc.	\$ \$	336,840	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510	General Consultant Services General Consultant Services Computer and Information Svcs	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc.	\$ \$ \$	336,840 8,466,290 36,000	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE	\$ \$ \$	336,840 8,466,290 36,000 649	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE	\$ \$ \$	336,840 8,466,290 36,000 649 1,395	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE	\$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No	\$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680	PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No	\$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654	PPS Few or No PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System	\$ \$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654 33,685	PPS Few or No		SSE	\$ 33,685
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tri	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654 33,685 735,034	PPS Few or No PPS Few or No		SSE	\$ 33,685
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169 181173	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tr Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc. Philip Pio Construction, Inc.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654 33,685 735,034 1,029,945	PPS Few or No PPS Few or No		SSE	\$ 33,685
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169 181173 181270	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Trr Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction, GSI Sewer @ Cleveland/Gratz/Greene/Roberts	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc. Philip Pio Construction, Inc. Carusone Construction, Inc.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654 33,685 735,034 1,029,945 714,530	PPS Few or No PPS Few or No		SSE	\$ 33,685
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169 181173 181270 181271	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tri Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction @ Cleveland/Gratz/Greene/Roberts Water Relay, Sewer Reconstruction, GSI New Construction @ Ellsworth / Federal / Wharton	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc. Philip Pio Construction, Inc. Carusone Construction, Inc. Petrongolo Contractors, Inc.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 649 1,395 10,680 8,886,654 33,685 735,034 1,029,945 714,530 1,349,758	PPS Few or No PPS Few or No			
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169 181173 181270 181271 181272	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tri Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction, GSI Sewer @ Cleveland/Gratz/Greene/Roberts Water Relay, Sewer Reconstruction, GSI New Construction, @ Ellsworth / Federal / Wharton Water Relay, Sewer Reconstruction, GSI New Construction @ Ellsworth / Federal / Wharton Water Relay, GSI New Construction, GSI Sewer @ Bridge/Creston/Darrah/Penn	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc. Philip Pio Construction, Inc. Carusone Construction, Inc. Petrongolo Contractors, Inc. SERAVALLI CONSTRUCTION CO INC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 36,000 649 1,395 10,680 8,886,654 33,685 735,034 1,029,945 714,530 1,349,758 1,366,332	PPS Few or No PPS Few or No		SSE	
1720281-01 1520449-02 1720596-01 POXX18113510 POXX18114577 POXX18114851 181064 181169 181173 181270 181271	General Consultant Services General Consultant Services Computer and Information Svcs COMMERCIAL OFF-SHELF COMP SOFTWARE 0216 ELECTRICAL AND COMMUNICATION 0310 PLUMBING/AIR CONDITIONING/SPACE HTG 0323 Quickview Haloptic Camera System Water Relay, Sewer Reconstruction, GSI New Construction @ 59th St / Edgewood St / Vogdes St / Yocum St / Tri Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction @ Crowson / Stokes / Woodlawn Water Relay, Sewer Reconstruction, GSI New Construction @ Cleveland/Gratz/Greene/Roberts Water Relay, Sewer Reconstruction, GSI New Construction @ Ellsworth / Federal / Wharton	Liberty Management Services, Inc. Community Education Centers Matthew Bender Co., Inc. HDR SYSTEMS LLC DBA WHOOSTER -SOLE SOURCE ADVEN CAPITAL GROUP LLC DBA SERVICE IT D - SOLE SOURCE SPARTAN TOOL L L C - SOLE SOURCE Total Prison Few OR No WATER Quickview Haloptic Camera System i Petrongolo Contractors Inc. Philip Pio Construction, Inc. Carusone Construction, Inc. Petrongolo Contractors, Inc.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	336,840 8,466,290 649 1,395 10,680 8,886,654 33,685 735,034 1,029,945 714,530 1,349,758	PPS Few or No PPS Few or No			

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.	Ś	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.	Ś	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 @ Kingsessing 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	Attendence 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,

	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	BUCKMANSINC	\$ 58,800	

\$ 129,333,710

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



OFFICE OF ECONOMIC OPPORTUNITY

EOP DATA SUPPLEMENT

FISCAL YEAR 2018

ANNUAL REPORT

	PRIVATE / NON PROFIT PROJECTS									
	·	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%	
	MORMON TEMPLE	\$84.90	\$84.90	CLOSED	25.00%	16.67%	17.28%	33.95%	8.95%	

5.2		64C 12	¢46.42		20.00%	21.02%	4.00%	25 4200	4.00%
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	UNVERSITY 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 ST. JOSEPH'S UNIVERSITY	\$5.84 \$25.30	\$5.84 \$25.30	CLOSED CLOSED	25.00% 35.00%	29.41%	17.56% 39.00%	46.97%	21.97% 17.00%
61 62				CLOSED		13.00%		52.00%	
	STEINBERG HALL/DIETRICH HALL	\$15.90	\$15.90		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 65	PENN ARCH BUILDING RENOVATION MAYER RESIDENCE HALL	\$13.65	\$13.65	CLOSED CLOSED	25.00%	8.78% 12.73%	27.53% 23.09%	36.31%	11.31% 10.82%
66	XFINITY LIVE!	\$6.32 \$18.50	\$6.32 \$18.50	CLOSED	25.00% 35.00%	33.00%	23.09% 14.00%	35.82% 47.00%	10.82%
67	HUTCHINSON INFILL PROJECT	\$13.50	\$13.50	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	\$134.70	\$134.70	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
70	SHOEMAKER GREEN	\$7.80 \$5.49	\$7.80	CLOSED	25.00%	23.32%	3.65%	26.97%	1.97%
72	BARNES FOUNDATION	\$150.00	\$5.49 \$150.00	CLOSED	30.00%	28.50%	8.30%	36.80%	6.80%
73	WASHINGTON SQUARE PROJECT	\$130.00 \$12.79	\$130.00 \$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%	24.34%	-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%
70	DREXEL LEBOW BUSINESS SCHOOL	\$18.00	\$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%		
	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%		
	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%		
	MY PLACE GERMANTOWN	\$1.40	CLOSED	0.00%	50.00%	50.00%		
	2200 LATONA STREET	\$0.23	CLOSED	47.00%	71.00%	24.00%		
-	1343 PENNINGTON ROAD	\$0.19	CLOSED	27.00%	46.00%	19.00%		
	5015-19 BEAUMONT AVENUE	\$0.51	CLOSED	25.00%	44.00%	19.00%		
-	1328 E. SHARPNACK	\$0.11	CLOSED	18.00%	35.00%	17.00%		
	7203 GUYER AVENUE	\$0.20	CLOSED	25.00%	40.00%	15.00%		
	3902 SPRING GARDEN	\$0.56	CLOSED	0.00%	38.00%	38.00%		
-	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%
39 40	POINT BREEZE HOMEOWNERSHIP	\$10.80	CLOSED	0.00%	22.00%	22.00%
40 41	LEHIGH PARK II	\$2.90 \$1.25				36.00%
			CLOSED	0.00%	36.00%	
42		\$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	WPREII	\$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%
0.5			CLOSED	10.0070	10.0070	5.0070

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		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		\$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%
120	JOHN LIM KIM DO-1703-05 CECIL B. MOORE	\$0.68	PLANNING	25.00%	0.00%	-25.00%
	LOOMSTYN DEVELOPMENT-530 N. 36TH ST.	\$0.18	PLANNING	25.00%	0.00%	-25.00%
131	PEOPLE'S EMERGENCY CENTER CDC	\$2.20	PLANNING	25.00%	0.00%	-25.00%
132	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%
-	S & I HOLDINGS, LLC-629 S. 49TH ST.	\$0.36	PLANNING	25.00%	0.00%	-25.00%
	STEPHEN-SIN DEVELOPMENT- BREWERYTOWNSITES	\$0.30 \$0.80	PLANNING	25.00%	0.00%	-25.00%
130	TEMPLE NEST IV LP 1604 CARLISLE ST.	\$0.80 \$0.53	PLANNING	25.00% 25.00%	0.00%	-25.00%
137		\$0.33 \$32.77	PLANNING	35.00%	0.00%	-25.00%
138	AQUINAS 2021 CHESTNUT ST, LP-2021 CHESTNUT (DISTRICTS 2 AND 5)	\$32.77 NO DATA	PLANNING	35.00% 40.00%	0.00%	-35.00% -40.00%
	9TH STREET MARKETPLACE, LLC					
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%
	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%
	1347-51 NORTH FRONT STREET	\$0.08	CANCELLED	25.00%	0.00%	-25.00%
	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%
	2545 WHARTON STREET (REHAB)	\$0.10	CANCELLED	25.00%	0.00%	-25.00%
	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%
	203-205 SUSQUEHANNA	NO DATA	PLANNING	25.00%	0.00%	-25.00%
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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									
								EAR 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)	COMMITED %	PAID %	VARIANCE
1	6950ELB 6930	2012 2012	CLOSED CLOSED	BITTENBENDER CONSTRUCTION, LP EJ ELECTRIC	\$0.50 \$0.39	\$0.49 \$0.39	\$0.03 \$0.00	\$0.17 \$0.02	\$0.20 \$0.02	\$0.07 \$0.05	13.80% 13.81%	\$0.38 \$0.01	77.85% 3.08%	\$0.45 \$0.07	39.00% 5.94%	91.65% 16.89%	52.65% 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 6961	2014 2014	CLOSED CLOSED	EDWARD J. MELONEY, INC. AP CONSTRUCTION	\$6.67 \$0.40	\$6.46 \$0.35	\$0.20 \$0.08	\$0.91 \$0.01	\$1.10 \$0.09	\$0.26 \$0.09	4.03% 25.98%	\$0.66 \$0.01	10.24% 3.64%	\$0.92 \$0.10	16.52% 23.06%	14.26% 29.62%	-2.26% 6.57%
6	6951	2014	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 6931	2012 2012	CLOSED CLOSED	EDWARD J. MELONEY, INC. FIVE STAR. INC.	\$0.71 \$3.13	\$0.71 \$2.83	\$0.10 \$0.59	\$0.01 \$0.26	\$0.11 \$0.86	\$0.09 \$0.54	12.48% 19.14%	\$0.03 \$0.13	3.74% 4.70%	\$0.11 \$0.67	16.00% 27.40%	16.22% 23.84%	0.22% -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 13	6938 6952ELB	2012 2013	CLOSED CLOSED	DJ KEATING GROUND PENETRATION & RESTORATION	\$2.67 \$1.76	\$2.66 \$1.56	\$0.33 \$0.00	\$0.31 \$0.18	\$0.64 \$0.19	\$0.42 \$0.08	15.74% 5.28%	\$0.32 \$0.14	11.84% 8.92%	\$0.73 \$0.22	24.12% 10.60%	27.59% 14.20%	3.47% 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 16	6947 6941	2013 2012	CLOSED CLOSED	AP CONSTRUCTION HART ENTERPRISES	\$1.16 \$0.69	\$1.00 \$0.23	\$0.22 \$0.66	\$0.00 \$0.00	\$0.22 \$0.66	\$0.20 \$0.23	19.90% 100.00%	\$0.00 \$0.00	0.00%	\$0.20 \$0.23	19.00% 95.10%	19.90% 100.00%	0.90%
10	6919	2012	CLOSED	USA GENERAL CONTRACTORS	\$1.30	\$1.28	\$0.88	\$0.00	\$0.13	\$0.23	9.73%	\$0.00	0.00%	\$0.23	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 20	6906 6893R	2011 2010	CLOSED CLOSED	SURETY MECHANICAL SERVICES MCMULLEN ROOFING, INC.	\$0.69 \$0.61	\$0.64 \$0.56	\$0.00 \$0.00	\$0.14 \$0.14	\$0.14 \$0.14	\$0.00 \$0.00	0.00%	\$0.13 \$0.12	20.66% 22.40%	\$0.13 \$0.12	21.00% 22.49%	20.66% 22.40%	-0.34% -0.09%
20	6897	2010	CLOSED	EAGLE INDUSTRIAL ELECTRIC	\$5.70	\$5.57	\$0.57	\$0.14	\$1.14	\$0.00	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 24	6905 6965	2011 2014	CLOSED CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC. HUNTER ROBERTS CONSTRUCTION GROUP	\$2.55 \$0.50	\$1.05 \$0.50	\$1.30 \$0.06	\$0.00 \$0.08	\$1.30 \$0.14	\$0.49 \$0.03	46.98% 6.56%	\$0.00 \$0.03	0.00% 5.75%	\$0.49 \$0.06	50.92% 28.17%	46.98% 12.31%	-3.94% -15.86%
24	6974	2014	CLOSED	PALMAN ELECTRIC CO.	\$1.41	\$1.11	\$0.14	\$0.08	\$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 28	6932 6969	2014 2015	CLOSED CLOSED	ROAD CON, INC. DJ KEATING	\$3.76 \$1.61	\$1.83 \$1.17	\$0.38 \$0.66	\$0.47 \$0.08	\$0.85 \$0.74	\$0.44 \$0.47	23.83% 40.27%	\$0.48 \$0.02	26.25% 1.79%	\$0.92 \$0.49	22.71% 45.90%	50.08% 42.06%	27.36% -3.84%
29	6953	2013	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 32	6971 6973R	2015 2015	CLOSED CLOSED	AP CONSTRUCTION AP CONSTRUCTION	\$2.00 \$1.05	\$0.10 \$1.03	\$0.30 \$0.10	\$0.20 \$0.08	\$0.50 \$0.19	\$0.00 \$0.15	0.00% 14.15%	\$0.00 \$0.08	0.00% 7.52%	\$0.00 \$0.22	25.00% 18.10%	0.00% 21.66%	-25.00% 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	14.80%	17.24%	2.44%
34	6978	2015	CLOSED	DJ KEATING ELELECTRIC	\$4.36	\$0.93	\$0.92	\$0.70	\$1.61	\$0.54	58.38%	\$0.39 \$0.05	41.62%	\$0.93	37.00%	100.00%	63.00%
35 36	6979 6985	2015 2015	CLOSED ACTIVE	EJ ELECTRIC PALMAN ELECTRIC CO.	\$0.86 \$0.25	\$0.13 \$0.22	\$0.09 \$0.02	\$0.05 \$0.02	\$0.14 \$0.04	\$0.08 \$0.02	60.96% 9.75%	\$0.05	39.04% 3.04%	\$0.13 \$0.03	15.70% 18.11%	100.00% 12.79%	84.30% -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 39	6984 6983	2015	CLOSD CLOSED	DOLAN MECHANICAL	\$1.55	\$1.26	\$0.19 \$0.00	\$0.16	\$0.34 \$0.26	\$0.14 \$0.00	11.19%	\$0.16 \$0.17	12.67%	\$0.30 \$0.17	21.99% 23.00%	23.85% 15.52%	1.86%
40	6967	2015 2015	ACTIVE	MULHERN ELECTRIC CO., INC. DJ KEATING	\$1.15 \$14.22	\$1.10 \$13.27	\$0.53	\$0.26 \$10.40	\$10.92	\$0.62	0.00% 4.68%	\$0.17	15.52% 1.06%	\$0.17	76.81%	5.74%	-7.48% -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 43	6987 6986	2015 2015	CLOSED ACTIVE	SURETY MECHANICAL SERVICES NORTH STAR CONTRACTING	\$2.00 \$1.95	\$0.10 \$2.14	\$0.30 \$0.26	\$0.20 \$0.29	\$0.50 \$0.54	\$0.00 \$0.34	0.00% 15.72%	\$0.04 \$0.10	40.70% 4.70%	\$0.04 \$0.44	25.00% 27.85%	40.70% 20.43%	15.70% -7.42%
43	6976	2015	CLOSED	ARMOUR & SONS ELECTRIC	\$2.95	\$0.60	\$0.44	\$0.29	\$0.73	\$0.34	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 47	6975 6957	2015 2013	CLOSED CLOSED	EJ ELECTRIC MCMULLEN ROOFING, INC.	\$2.04 \$0.26	\$0.71 \$0.03	\$0.42 \$0.01	\$0.21 \$0.02	\$0.63 \$0.02	\$0.42 \$0.00	59.08% 0.00%	\$0.29 \$0.03	40.92% 100.00%	\$0.71 \$0.03	30.70% 8.00%	100.00% 100.00%	69.30% 92.00%
48	6942R	2013	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 51	6960ELB 6977	2013 2016	CLOSED CLOSED	EDWARD J. MELONEY, INC. EJ ELECTRIC	\$0.15 \$3.99	\$0.15 \$3.49	\$0.02 \$0.48	\$0.02 \$0.40	\$0.03 \$0.88	\$0.05 \$0.54	34.06% 15.35%	\$0.00 \$0.43	0.39% 12.40%	\$0.05 \$0.97	20.00% 22.00%	34.45% 27.75%	14.45% 5.75%
52	6402	2016	ACTIVE	WESCOTT 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 55	6981 6997	2015 2016	CLOSED ACTIVE	FIVE STAR, INC. MULHERN ELECTRIC CO., INC.	\$1.30 \$1.07	\$0.03 \$1.02	\$0.16 \$0.16	\$0.07 \$0.11	\$0.22 \$0.27	\$0.01 \$0.14	47.63% 13.69%	\$0.01 \$0.00	52.38% 0.00%	\$0.03 \$0.14	17.00% 25.00%	100.00% 13.69%	83.00% -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 59	6992 6406	2016 2016	ACTIVE ACTIVE	MIKE KOBITHEN ROOFING & INSULATION, INC. AP CONSTRUCTION	\$3.95 \$4.90	\$3.38 \$2.93	\$0.59 \$1.23	\$0.39 \$0.59	\$0.99 \$1.82	\$0.00 \$0.73	0.00% 25.07%	\$0.00 \$0.24	0.00% 8.03%	\$0.00 \$0.97	25.00% 37.20%	0.00% 33.10%	-25.00% -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 63	6413 6412	2016 2016	CLOSED ACTIVE	ATLANTIC SUBSEA, INC. DOLAN MECHANICAL	\$6.47 \$7.42	\$5.75 \$6.41	\$0.00 \$1.11	\$1.62 \$0.74	\$1.62 \$1.86	\$0.00 \$0.69	0.00% 10.75%	\$1.62 \$0.68	28.09% 10.58%	\$1.62 \$1.37	25.06% 25.00%	28.09% 21.33%	3.03% -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	3.71%	\$0.02	25.00%	17.85%	-7.15%
66 67	6991 6450	2016 2018	CLOSED PLANNING	AP CONSTRUCTION AP CONSTRUCTION	\$0.97 \$2.12	\$0.75 \$0.00	\$0.16 \$0.21	\$0.12 \$0.11	\$0.27 \$0.32	\$0.11 \$0.00	15.14% NO DATA	\$0.10 \$0.00	12.93% NO DATA	\$0.21 \$0.00	28.17% 15.00%	28.07% NO DATA	-0.10% NO DATA
- 57	0400	2010	- CONTRINUO		Y2.12	.00.0V	.21 V.		Ψ0.32	.00.0U	NODATA	.00.0V	NODAIA	90.00	13.00%	NO DATA	NODAIA

						PUBLIC P	ROPERTY PRO	DJECTS								
							CAL YEAR 2018									
П		EOP			CONTRACT	1	COMMITTED	COMMITTED	\$ COMMITTED		DAID 70	PA 10 70		\$ PAID TO		
NO.	BID NO.	FISCAL YEAR	STATUS	PRIME	VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	TO MBE (MILLIONS)	TO WBE (MILLIONS)	TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	M/WBE (MILLIONS)	COMMITED %	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 3	4898ROOF 4123ROOF	2011 2015	ACTIVE ACTIVE	MCMULLEN ROOFING, INC. ROBERT GANTER CONTRACTORS, INC.	\$0.81 \$1.95	\$0.85 \$1.82	\$0.19 \$0.23	\$0.06 \$1.72	\$0.26 \$1.95	\$0.07 \$0.23	7.89% 12.42%	\$0.22 \$1.82	26.18% 100.00%	\$0.29 \$2.05	32.00% 100.00%	34.07% 112.42%
4	4123K00F	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 8	4694GCON 4245FLFC	2014 2014	ACTIVE	PANNULLA CONSTRUCTION CO., INC. FIDELITY BURGLAR & ALARM CO., INC.	\$0.50 \$0.39	\$0.70 \$0.31	\$0.03 \$0.00	\$0.02 \$0.01	\$0.05 \$0.01	\$0.03 \$0.00	4.79%	\$0.02 \$0.03	2.27% 9.30%	\$0.05 \$0.03	9.87% 1.51%	7.06% 9.30%
9	4245ELEC 4055GCON	2014	ACTIVE	A.P. CONSTRUCTION, INC.	\$1.67	\$1.26	\$0.00	\$0.32	\$0.65	\$0.00	32.40%	\$0.05	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 \$0.64	0.00%	\$0.00	48.00%	0.00%
13 14	4284GCON 4545GCON	2014 2014	ACTIVE ACTIVE	BUILDING RESTORATION, INC. MURPHY QUIGLEY CO., INC.	\$1.50 \$1.39	\$2.89 \$1.10	\$0.00 \$0.07	\$0.00 \$0.05	\$0.00 \$0.12	\$2.25 \$0.06	77.79% 5.66%	\$0.64 \$0.03	22.21% 2.28%	\$2.89 \$0.09	0.00% 8.53%	100.00% 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 19	4799GCON 4882ASBT	2013 2013	ACTIVE ACTIVE	MURPHY QUIGLEY CO., INC. ASSOCIATED SPECIALTY CONTRACTING	\$1.05 \$1.00	\$1.04 \$1.39	\$0.18 \$0.00	\$0.08 \$0.02	\$0.26 \$0.02	\$0.18 \$0.00	17.43% 0.00%	\$0.09 \$0.10	8.85% 6.90%	\$0.27 \$0.10	24.75% 1.86%	26.28% 6.90%
19 20	4882ASB1 4209ELEC	2013 2014	ACTIVE	FIDELITY BURGLAR & ALARM CO., INC.	\$1.00 \$0.52	\$1.39 \$0.42	\$0.00 \$0.00	\$0.02	\$0.02	\$0.00 \$0.00	0.00%	\$0.10 \$0.08	6.90% 19.91%	\$0.10 \$0.08	1.86%	6.90% 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 25	4356ELEC 4750ELB	2014 2011	ACTIVE ACTIVE	EAGLE INDUSTRIAL ELECTRIC UNITED STATES ROOFING CORP.	\$2.40 \$0.45	\$2.18 \$0.08	\$0.28 \$0.04	\$0.14 \$0.03	\$0.42 \$0.08	\$0.28 \$0.05	12.78% 63.26%	\$0.12 \$0.03	5.59% 36.74%	\$0.40 \$0.08	17.53% 17.00%	18.37% 100.00%
25	4108ELEC-D	2011	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	\$1.20	\$1.13	\$0.04	\$0.00	\$0.08	\$0.00	0.00%	\$0.00	0.00%	\$0.08	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 30	4242MECH 4247ROOF	2014	ACTIVE	ALL STATES MECHANICAL, LTD.	\$0.51	\$0.51 \$0.85	\$0.08 \$0.08	\$0.04	\$0.12 \$0.28	\$0.08	14.95%	\$0.04 \$0.23	8.28% 27.45%	\$0.12 \$0.32	23.23% 24.73%	23.23% 37.17%
30	4247ROOF 4155GCON	2015 2014	ACTIVE	UNION ROOFING CONTRACTORS, INC. PANNULA CONSTRUCTION CO., INC.	\$1.12 \$0.26	\$0.85	\$0.08 \$0.04	\$0.20 \$0.01	\$0.28	\$0.08 \$0.04	9.73% 17.87%	\$0.23 \$0.01	6.33%	\$0.32 \$0.05	24.73% 20.48%	37.17% 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	4221 MECH - 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 36	4221ELEC - CITYWIDE 4222GCON - CITYWIDE	2015 2015	ACTIVE	PALMAN ELECTRIC CO. PRESTIGE BUILDING CO., L.L.C.	\$1.00 \$5.00	\$0.73 \$1.06	\$0.00 \$0.00	\$0.10 \$0.09	\$0.10 \$0.09	\$0.00 \$0.00	0.00%	\$0.04 \$0.09	6.14% 8.74%	\$0.04 \$0.09	10.00% 1.86%	6.14% 8.74%
37	4222GCON-CITWIDE 4222ELEC	2015	ACTIVE	SCHLEIG ELECTRIC, INC.	\$1.00	\$0.27	\$0.00	\$0.09	\$0.09	\$0.00	0.00%	\$0.09	0.00%	\$0.09	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 42	4220GCON 4292FLBF	2014 2015	ACTIVE	PRESTIGE BUILDING CO., L.L.C. HYDE ELECTRIC GROUP	\$5.00 \$0.44	\$0.34 \$0.28	\$0.06 \$0.05	\$0.01 \$0.00	\$0.07 \$0.05	\$0.06 \$0.04	17.12% 13.96%	\$0.01 \$0.00	2.68%	\$0.07 \$0.04	1.33% 12.00%	19.80% 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 47	4227ROOF 4935GCON	2015	ACTIVE ACTIVE	MCMULLEN ROOFING, INC. LOFTUS CONSTRUCTION, INC.	\$1.07 \$1.76	\$0.53 \$1.43	\$0.15 \$0.27	\$0.12 \$0.12	\$0.27 \$0.39	\$0.15 \$0.14	29.05% 10.02%	\$0.12 \$0.06	22.13% 4.46%	\$0.27 \$0.21	25.04% 22.12%	51.18% 14.48%
47	4935GCON 6932R	2015 2015	ACTIVE	AP CONSTRUCTION	\$3.76	\$1.43 \$1.83	\$0.27 \$0.38	\$0.12	\$0.39	\$0.14 \$0.42	23.16%	\$0.06	26.17%	\$0.21 \$0.90	22.12%	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 53	4654ELEC 4131GCON	2015 2015	ACTIVE ACTIVE	CARR & DUFF INC. MUNN ROOFING CORP.	\$0.45 \$0.98	\$0.45 \$0.85	\$0.00 \$0.00	\$0.03 \$0.98	\$0.03 \$0.98	\$0.00 \$0.00	0.00%	\$0.07 \$0.85	15.06% 100.00%	\$0.07 \$0.85	6.60% 100.00%	15.06% 100.00%
54	4131GCON 4520ELBG	2015	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	\$0.29	\$0.26	\$0.00	\$0.04	\$0.04	\$0.00	0.00%	\$0.85	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 59	4688GCON 4090ELEC	2015 2015	ACTIVE ACTIVE	MURPHY QUIGLEY COMPANY CARR & DUFF, INC.	\$1.67 \$0.88	\$1.42 \$0.76	\$0.38 \$0.11	\$0.00 \$0.05	\$0.38 \$0.16	\$0.37 \$0.11	25.97% 14.02%	\$0.00 \$0.05	0.18% 7.11%	\$0.37 \$0.16	22.87% 18.02%	26.16% 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	2.72%	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 65	4196GCON 4255ELEC	2013 2012	ACTIVE ACTIVE	MILESTONE CONSTRUCTION MANAGEMENT, INC. FIDELITY BURGLAR & ALARM CO., INC.	\$1.00 \$0.13	\$1.00 \$0.19	\$0.11 \$0.00	\$0.12 \$0.03	\$0.23 \$0.03	\$0.13 \$0.00	13.30% 0.78%	\$0.12 \$0.03	12.00% 15.13%	\$0.25 \$0.03	23.00% 23.56%	25.30% 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%

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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	2012	ACTIVE	KURTZ CONSTRUCTION COMPANY	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NODATA	\$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	4080GCON 4141ELEC	2016	ACTIVE	HYDE ELECTRIC GROUP	\$0.28	\$0.17	\$0.00	\$0.03	\$0.03	\$0.00	0.00%	\$0.02	11.25%	\$0.00	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	2015	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%
94	4608GCON	2018	ACTIVE	TONY DEPAUL & SON	\$3.32	\$1.42	\$0.02	\$0.01	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
95	4446ECMS		ACTIVE	A. P. CONSTRUCTION. INC.		\$1.42		\$0.00		\$0.00	0.00%		0.00%	\$0.00	0.00%	0.00%
		2015			\$1.32		\$0.00		\$0.00	1		\$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 ASPHAULT 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 FLECTRIC 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	2012	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%
111	4824GCON	2013	ACTIVE	DONATO SPAVENTA & SONS, INC.	\$2.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
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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%
120	4178MECH	2012	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%
130	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%
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132 133	4972GCON 4037GCON	2012 2011	CLOSED CLOSED	DONATO SPAVENTA & SONS, INC.	\$1.72 \$0.49	\$1.72 \$0.41	\$0.96 \$0.07	\$0.00 \$0.03	\$0.96	\$0.96	55.66% 13.68%	\$0.00 \$0.01	0.00% 3.25%	\$0.96 \$0.07	55.66% 21.00%	55.66% 16.93%
				DONATO SPAVENTA & SONS, INC.					\$0.10	\$0.06						
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	\$0.61	\$0.18	\$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	SANTAPAUL 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	SANTAPAUL 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%
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146 147	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%
	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	25.08%	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	4519ELGB	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	DI 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%
192	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	2011	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	\$0.58	\$0.58	\$0.10	\$0.08	\$0.18	\$0.08	13.04%	\$0.02	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.	\$0.55	\$0.51	\$0.06	\$0.26	\$0.33	\$0.00	0.00%	\$0.17	32.88%	\$0.17	64.00%	32.88%
197	4089ROOF	2012	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	2011	CLOSED	AP CONSTRUCTION	\$0.49	\$0.52	\$0.09	\$0.23	\$0.32	\$0.04	11.99%	\$0.24	46.17%	\$0.30	64.19%	58.16%
199	4052MECH	2012	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	2013	CLOSED	PANNULLA CONSTRUCTION CO.	\$0.35	\$0.30	\$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%
201	4110ELEC	2012	CLOSED	PALMAN ELECTRIC, INC.	\$0.03	\$0.03	\$0.00	\$0.02	\$0.00	\$0.00	9.78%	\$0.02	0.00%	\$0.00	9.77%	9.78%
202	4972ELEC	2013	CLOSED	PALMAN ELECTRIC, INC.	\$0.25	\$0.24	\$0.00	\$0.04	\$0.00	\$0.00	0.00%	\$0.04	14.47%	\$0.04	14.18%	14.47%
203	4972ELEC 4218MECH	2012	CLOSED	SURETY MECHANICAL SERVICES, INC.	\$2.36	\$1.89	\$0.18	\$0.04	\$0.31	\$0.00	9.57%	\$0.13	6.72%	\$0.04	13.03%	16.29%
204	4281ELBE	2013	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%
205	4281ELBE 4196PLUM	2014 2012	CLOSED	JOHN J. BEE, INC.	\$0.04 \$0.09	\$0.04 \$0.09	\$0.00	\$0.00	\$0.00	\$0.00	7.76%	\$0.00	18.66%	\$0.00	26.43%	26.43%
206	4196PLUM 4131MECH	2012 2015	CLOSED	JOHN J. BEE, INC. EDWARD J. MELONEY, INC.	\$0.09 \$0.14	\$0.09 \$0.06	\$0.01 \$0.00	\$0.02 \$0.00	\$0.02 \$0.00	\$0.01 \$0.00	0.00%	\$0.02 \$0.00	18.66%	\$0.02 \$0.00	26.43%	0.00%
208 209	4657ROOF	2012	CLOSED	D. A. NOLT	\$0.23	\$0.23 \$0.00	\$0.04	\$0.02	\$0.06	\$0.05 \$0.00	21.05% NO DATA	\$0.02 \$0.00	10.00% NO DATA	\$0.07 \$0.00	28.00%	31.05% NO DATA
	4320GCON	2014		DONATO SPAVENTA & SONS, INC.	\$0.48		\$0.05	\$0.04	\$0.09						18.00%	
210	4162PLUM	2013		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 2018		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 PI	ROJECTS									
							FISCAL YEA										
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)	COMMITED %	PAID %	VARIANCE
1 2	3757R 3774	2014 2014	ACTIVE ACTIVE	CARR & DUFF, INC. JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$0.35 \$2.69	\$0.13 \$2.16	\$0.00 \$0.10	\$0.02 \$0.08	\$0.02 \$0.18	\$0.00 \$0.07	0.00% 3.14%	\$0.01 \$0.08	7.22% 3.72%	\$0.01 \$0.15	5.00% 6.53%	7.22% 6.86%	2.22% 0.33%
3	3797	2014	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO., INC.	\$0.41	\$0.35	\$0.00	\$0.08	\$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 3802	2016 2016	ACTIVE	ROCKPORT CONSTRUCTION GROUP, INC.	\$0.48 \$1.90	\$0.43	\$0.05	\$0.00	\$0.05 \$0.59	\$0.05 \$0.18	11.00% 10.89%	\$0.00	0.00%	\$0.05	10.44%	11.00% 30.85%	0.56%
5	3802	2016	ACTIVE	TONY DEPAUL & SON DOLAN MECHANICAL	\$1.90	\$1.65 \$0.47	\$0.11 \$0.07	\$0.48 \$0.03	\$0.59 \$0.09	\$0.18	10.89%	\$0.33 \$0.03	19.96% 6.06%	\$0.51 \$0.09	31.16% 20.00%	30.85% 18.73%	-0.31% -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 12	3820 3805	2017 2017	ACTIVE ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO. PETRONGOLO CONTRACTORS, INC.	\$0.94 \$0.72	\$0.93 \$0.45	\$0.00 \$0.07	\$0.10 \$0.04	\$0.10 \$0.11	\$0.00 \$0.05	0.00% 10.65%	\$0.14 \$0.04	14.72% 8.15%	\$0.14 \$0.08	10.30% 15.00%	14.72% 18.81%	4.42% 3.81%
12	3776	2017	ACTIVE	CARR & DUFF, INC.	\$0.72	\$0.45	\$0.00	\$0.04	\$0.05	\$0.05	0.00%	\$0.04	8.58%	\$0.08	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 18	3772 3695	2014 2014	CLOSED CLOSED	SERAVALLI, INC. THOMAS P. CARNEY, INC	\$0.60 \$2.04	\$0.57 \$2.01	\$0.06 \$1.04	\$0.09 \$0.06	\$0.15 \$1.11	\$0.06 \$0.97	10.36% 48.03%	\$0.08 \$0.06	13.86% 3.17%	\$0.14 \$1.03	25.03% 54.13%	24.22% 51.20%	-0.81% -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 22	3563 3672	2009 2009	CLOSED CLOSED	FIVE STAR, INC. JAMES J. ANDERSON CONSTRUCTION CO.	\$0.37 \$0.73	\$0.38 \$0.71	\$0.00 \$0.04	\$0.10 \$0.02	\$0.10 \$0.06	\$0.00 \$0.04	0.00% 5.81%	\$0.21 \$0.09	54.79% 13.00%	\$0.21 \$0.13	27.00% 8.10%	54.79% 18.81%	27.79% 10.71%
22	3672	2009	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO. GESSLER CONSTRUCTION	\$0.73 \$0.25	\$0.71 \$0.28	\$0.04 \$0.03	\$0.02 \$0.01	\$0.06	\$0.04 \$0.01	5.81% 3.91%	\$0.09 \$0.05	13.00% 17.95%	\$0.13 \$0.06	8.10% 15.00%	18.81% 21.87%	10.71% 6.87%
24	3727	2005	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 28	3741 3729	2012 2011	CLOSED CLOSED	JAMES J. ANDERSON CONSTRUCTION CO. JAMES J. ANDERSON CONSTRUCTION CO.	\$0.33 \$0.25	\$0.33 \$0.27	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$0.00 \$0.00	0.00%	\$0.01 \$0.01	3.87% 2.96%	\$0.01 \$0.01	1.82% 2.00%	3.87% 2.96%	2.05% 0.96%
28	3670	2011	CLOSED	TONY DEPAUL & SON	\$0.25	\$0.27	\$0.00	\$0.01	\$0.01	\$0.00	4.23%	\$0.01	1.37%	\$0.01	5.10%	2.96%	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 33	3674 3728	2010 2012	CLOSED CLOSED	JAMES J. ANDERSON CONSTRUCTION CO. JAMES J. ANDERSON CONSTRUCTION CO.	\$0.45 \$1.79	\$0.39 \$1.62	\$0.01 \$0.06	\$0.01 \$0.05	\$0.03 \$0.12	\$0.01 \$0.05	3.44%	\$0.01 \$0.10	1.99% 5.88%	\$0.02 \$0.14	5.60% 6.50%	5.42% 8.73%	-0.18% 2.23%
34	3673	2012	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	\$0.75	\$0.89	\$0.08	\$0.03	\$0.12	\$0.05	5.87%	\$0.10	7.99%	\$0.14	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 39	3675 3700	2010 2010	CLOSED CLOSED	TONY DEPAUL & SON JAMES J. ANDERSON CONSTRUCTION CO.	\$0.92 \$0.83	\$0.78 \$0.72	\$0.05 \$0.04	\$0.01 \$0.07	\$0.06 \$0.11	\$0.02 \$0.03	3.04% 4.10%	\$0.01 \$0.07	0.79% 9.81%	\$0.03 \$0.10	6.73% 13.29%	3.83% 13.92%	-2.90% 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 44	3717 3745	2012 2013	CLOSED CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC. ZONE STRIPING, INC.	\$1.40 \$0.75	\$1.50 \$0.00	\$0.00 \$0.00	\$0.27 \$0.11	\$0.27 \$0.11	\$0.00 \$0.00	0.00% NO DATA	\$0.15 \$0.00	9.92% NO DATA	\$0.15 \$0.00	19.57% 14.06%	9.92% NO DATA	-9.65% 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 48	3769 3763	2014 2014	CLOSED CLOSED	TONY DEPAUL & SON GESSI ER CONSTRUCTION	\$0.82 \$0.38	\$0.42 \$0.00	\$0.11 \$0.00	\$0.00 \$0.38	\$0.11 \$0.38	\$0.02 \$0.00	5.14% NO DATA	\$0.00 \$0.00	0.44% NO DATA	\$0.02 \$0.00	13.81% 100.00%	5.57% NO DATA	-8.24% NO DATA
48 49	3763 3758	2014 2014	CLOSED	GESSLER CONSTRUCTION CARR & DUFF, INC.	\$0.38 \$0.25	\$0.00 \$0.25	\$0.00 \$0.00	\$0.38 \$0.14	\$0.38 \$0.14	\$0.00 \$0.00	NO DATA 0.00%	\$0.00 \$0.14	NO DATA 54.16%	\$0.00 \$0.14	100.00% 54.16%	NO DATA 54.16%	NO DATA 0.00%
50	3691	2014	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	\$0.55	\$0.00	\$0.02	\$0.14	\$0.14	\$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 55	3767 3768	2014 2015	CLOSED CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC. SERAVALLI, INC.	\$1.28 \$5.65	\$1.84 \$4.86	\$0.19 \$0.28	\$0.18 \$0.57	\$0.37 \$0.85	\$0.18 \$0.34	9.94% 7.01%	\$0.09 \$1.15	4.92% 23.69%	\$0.27 \$1.49	29.14% 15.05%	14.87% 30.70%	-14.27% 15.65%
55	3768	2015 2013	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	\$0.23	\$4.86	\$0.28	\$0.57 \$0.01	\$0.85	\$0.34 \$0.01	7.20%	\$0.01	4.13%	\$0.02	10.12%	30.70% 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	\$0.06	2.36%	\$0.16	6.87%	\$0.22	8.35%	9.23%	0.88%
59 60	3738 3743	2013 2013	CLOSED	TONY DEPAUL & SON ZONE STRIPING, INC.	\$2.28 \$0.60	\$2.14 \$0.00	\$0.05 \$0.00	\$0.08 \$0.02	\$0.13 \$0.02	\$0.03 \$0.00	1.35% NO DATA	\$0.13 \$0.00	6.06% NO DATA	\$0.16 \$0.00	5.85% 3.40%	7.40% NO DATA	1.55% #VALUE!
60 61	3743 3778	2013 2015	CLOSED CLOSED	ZONE STRIPING, INC. CARUSONE CONSTRUCTION, INC.	\$0.60 \$2.75	\$0.00 \$2.06	\$0.00 \$0.22	\$0.02 \$0.30	\$0.02 \$0.51	\$0.00 \$0.33	NO DATA 15.95%	\$0.00 \$0.25	NO DATA 12.09%	\$0.00 \$0.58	3.40% 18.71%	NO DATA 28.04%	#VALUE! 9.34%
62	3806	2015	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 66	3798 3855		PLANNING PLANNING	TONY DEPAUL & SON D'ANGELO BROTHERS, INC.	\$0.00 \$0.94	\$0.00 \$0.00	\$0.00 \$0.08	\$0.00 \$0.05	\$0.00 \$0.12	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	NO DATA 13.00%	NO DATA NO DATA	NO DATA NO DATA
67	3849	2018	PLANNING	JAMES J. ANDERSON CONSTRUCTION CO.	\$3.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO DATA NO DATA	\$0.00	NO DATA NO DATA	\$0.00	0.00%	NO DATA	NO DATA NO DATA
<u> </u>																	

							WATER	PROJECTS									
								/EAR 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)	COMMITED %	PAID %	VARIANCE
1	2312 2370	2013 2013	ACTIVE ACTIVE	ALL STATE POWER-VAC, INC. PETRONGOLO CONTRACTORS, INC.	\$1.25 \$1.23	\$0.70 \$1.14	\$0.13 \$0.14	\$0.13 \$0.07	\$0.25 \$0.21	\$0.14 \$0.24	20.64% 21.33%	\$0.14 \$0.06	20.57% 5.55%	\$0.29 \$0.31	20.00% 16.70%	41.20% 26.87%	21.20% 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 2817	2013 2009	ACTIVE	CARUSONE CONSTRUCTION, INC. STONE HILL CONTRACTING CO., INC.	\$1.98 \$3.75	\$1.83 \$3.62	\$0.21 \$0.65	\$0.11 \$0.04	\$0.31 \$0.69	\$0.35 \$0.62	18.99% 17.14%	\$0.13 \$0.05	6.87% 1.26%	\$0.47 \$0.67	15.81% 18.33%	25.87% 18.40%	10.06% 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 2392	2012 2013	ACTIVE ACTIVE	C&H INDUSTRIAL SERVICES, INC. CARUSONE CONSTRUCTION, INC.	\$2.10 \$2.91	\$2.08 \$2.85	\$0.26 \$0.03	\$0.02 \$0.14	\$0.28 \$0.16	\$0.19 \$0.20	9.03% 6.99%	\$0.02 \$0.14	0.74% 4.84%	\$0.20 \$0.34	13.54% 5.56%	9.77% 11.84%	-3.77% 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 11	2536 2375	2013 2013	ACTIVE ACTIVE	MINISCALCO CONSTRUCTION NELLO CONSTRUCTION CO., INC.	\$1.06 \$1.56	\$0.95 \$1.51	\$0.23 \$0.06	\$0.02 \$0.16	\$0.25 \$0.22	\$1.36 \$0.03	143.08% 2.16%	\$0.04 \$0.09	4.67% 5.63%	\$1.40 \$0.12	23.30% 14.00%	147.74% 7.79%	124.44% -6.21%
12	2707ELB	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$1.30	\$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 14	2840 2560	2012 2014	ACTIVE ACTIVE	J.P.C. GROUP, INC. NELLO CONSTRUCTION CO., INC.	\$19.48 \$1.01	\$18.42 \$0.90	\$1.99 \$0.09	\$1.30 \$0.07	\$3.28 \$0.16	\$0.88 \$0.04	4.76% 3.98%	\$1.21 \$0.01	6.57% 1.24%	\$2.09 \$0.05	16.86% 16.00%	11.33% 5.22%	-5.53% -10.78%
14	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 17	2012 2580	2014 2014	ACTIVE ACTIVE	C&H INDUSTRIAL SERVICES, INC. AP CONSTRUCTION	\$2.38 \$20.34	\$1.67 \$18.35	\$0.24 \$3.61	\$0.15 \$2.74	\$0.39 \$6.35	\$0.14 \$2.95	8.35% 16.05%	\$0.07 \$4.86	3.88% 26.51%	\$0.20 \$7.81	16.31% 31.24%	12.23% 42.56%	-4.07% 11.33%
18	2580	2014 2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$20.34 \$2.86	\$2.63	\$0.31	\$2.74	\$0.35	\$2.95	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 21	2552 2393	2014 2014	ACTIVE ACTIVE	J.P.C. GROUP, INC. NELLO CONSTRUCTION CO., INC.	\$2.95 \$2.62	\$2.95 \$2.19	\$0.75 \$0.27	\$0.18 \$0.16	\$0.93 \$0.43	\$0.58 \$0.32	19.61% 14.64%	\$0.15 \$0.17	5.24% 7.72%	\$0.73 \$0.49	31.41% 16.48%	24.85% 22.36%	-6.56% 5.87%
22 23	2184 2554	2014 2014	ACTIVE ACTIVE	CARUSONE CONSTRUCTION, INC. SERAVALLI, INC.	\$1.49 \$1.48	\$1.30	\$0.23 \$0.44	\$0.12	\$0.35	\$0.12 \$0.22	9.27% 16.58%	\$0.18	14.23% 11.80%	\$0.31 \$0.38	23.18% 40.58%	23.51% 28.38%	0.33%
23	2554	2014 2014	ACTIVE	SERAVALLI, INC. PETRONGOLO CONTRACTORS, INC.	\$1.48 \$4.50	\$1.35 \$3.87	\$0.44 \$0.79	\$0.16 \$0.28	\$0.60 \$1.06	\$0.22 \$0.54	16.58%	\$0.16 \$0.13	3.35%	\$0.38	40.58% 23.65%	28.38%	-12.20%
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 27	2897 2712ELB	2014 2014	ACTIVE ACTIVE	STONE HILL CONTRACTING CO., INC. J.P.C. GROUP, INC.	\$6.02 \$1.87	\$4.88 \$1.96	\$0.93 \$0.20	\$0.31 \$0.19	\$1.24 \$0.39	\$0.92 \$0.29	18.78% 14.62%	\$0.02 \$0.23	0.48% 11.78%	\$0.94 \$0.52	20.57% 20.79%	19.25% 26.40%	-1.32% 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 30	2358 2711	2014 2014	ACTIVE ACTIVE	NELLO CONSTRUCTION CO., INC. AP CONSTRUCTION	\$3.22 \$2.83	\$3.22 \$2.59	\$0.48 \$0.44	\$0.39 \$0.25	\$0.87 \$0.69	\$0.38 \$0.65	11.72% 25.04%	\$0.30 \$0.17	9.33% 6.52%	\$0.68 \$0.82	27.00% 24.48%	21.05% 31.56%	-5.95% 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 33	2896 2037	2015 2015	ACTIVE ACTIVE	MINISCALCO CONSTRUCTION WEST ROOFING SYSTEMS, INC.	\$3.01 \$0.72	\$2.50 \$0.00	\$0.54 \$0.14	\$0.30 \$0.00	\$0.84 \$0.15	\$1.04 \$0.00	41.67% 0.00%	\$0.20 \$0.00	7.99% 100.00%	\$1.24 \$0.00	27.80% 20.07%	49.66% 100.00%	21.86% 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 36	2009 2013	2014 2014	ACTIVE ACTIVE	CARUSONE CONSTRUCTION, INC. CARUSONE CONSTRUCTION, INC.	\$1.82 \$15.89	\$1.81 \$13.19	\$0.13 \$1.47	\$0.05 \$1.04	\$0.18 \$2.52	\$0.01 \$0.42	0.64% 3.17%	\$0.06 \$0.96	3.30% 7.27%	\$0.07 \$1.38	9.85% 15.83%	3.94% 10.44%	-5.91% -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 39	2503 2581	2014 2014	ACTIVE	J.P.C. GROUP, INC. PETRONGOLO CONTRACTORS, INC.	\$2.55 \$0.96	\$2.55	\$0.24 \$0.09	\$0.14 \$0.05	\$0.39 \$0.14	\$0.26 \$0.09	10.13% 11.66%	\$0.11 \$0.05	4.48%	\$0.37 \$0.14	15.09% 14.37%	14.61% 18.54%	-0.48% 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 42	2556 2363	2015 2015	ACTIVE ACTIVE	PETRONGOLO CONTRACTORS, INC. CARUSONE CONSTRUCTION, INC.	\$0.83 \$1.57	\$0.72 \$1.38	\$0.13 \$0.20	\$0.09 \$0.17	\$0.21 \$0.37	\$0.05 \$0.10	6.95% 6.98%	\$0.04 \$0.16	5.57% 11.71%	\$0.09 \$0.26	25.80% 23.51%	12.52% 18.70%	-13.28% -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 45	2599 2512	2015 2015	ACTIVE ACTIVE	CARUSONE CONSTRUCTION, INC. SERAVALLI, INC.	\$3.37 \$2.27	\$2.84 \$1.61	\$0.50 \$0.54	\$0.43 \$0.30	\$0.93 \$0.83	\$0.18 \$0.28	6.46% 17.10%	\$0.19 \$0.30	6.82% 18.50%	\$0.38 \$0.57	27.65% 36.70%	13.28% 35.60%	-14.37% -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 48	2574 2514	2015 2015	ACTIVE ACTIVE	BRIGHTLINE CONSTRUCTION, INC. MINISCALCO CONSTRUCTION	\$0.54 \$1.58	\$0.43 \$1.19	\$0.08 \$0.24	\$0.04 \$0.16	\$0.12 \$0.40	\$0.06 \$0.12	13.61% 10.46%	\$0.01 \$0.08	3.09% 6.47%	\$0.07 \$0.20	23.00% 25.00%	16.70% 16.93%	-6.30% -8.07%
48	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 51	2039 2384	2015 2015	ACTIVE	AP CONSTRUCTION CARUSONE CONSTRUCTION, INC.	\$3.22 \$1.94	\$2.86 \$1.81	\$0.33 \$0.23	\$0.18 \$0.23	\$0.51 \$0.47	\$0.68 \$0.05	23.88% 3.04%	\$0.02 \$0.12	0.63% 6.67%	\$0.70 \$0.18	15.76% 24.04%	24.51% 9.71%	8.75% -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%	-14.33%
53 54	2502 2005	2015 2015	ACTIVE ACTIVE	PETRONGOLO CONTRACTORS, INC. THOMAS P. CARNEY, INC.	\$3.96 \$28.44	\$3.13 \$12.79	\$0.60 \$7.30	\$0.52 \$28.08	\$1.12 \$35.38	\$0.35 \$3.31	11.16% 25.88%	\$0.17 \$2.41	5.29% 18.82%	\$0.51 \$5.72	28.34% 124.41%	16.45% 44.70%	-11.89% -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 57	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 2579	2013 2013	ACTIVE ACTIVE	RAMOS & ASSOCIATES CARUSONE CONSTRUCTION, INC.	\$3.16 \$1.78	\$2.82 \$1.54	\$3.06 \$0.00	\$0.10 \$0.19	\$3.16 \$0.19	\$2.71 \$0.00	95.95% 0.00%	\$0.15 \$0.18	5.28% 11.56%	\$2.85 \$0.18	100.00% 10.44%	101.23% 11.56%	1.23% 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%
60 61	2043 2300	2015 2015	ACTIVE ACTIVE	SURETY MECHANICAL SERVICES CARUSONE CONSTRUCTION, INC.	\$0.65 \$1.93	\$0.28 \$1.44	\$0.07 \$0.26	\$0.03 \$0.20	\$0.10 \$0.46	\$0.00 \$0.02	0.00%	\$0.03 \$0.12	9.52% 8.32%	\$0.03 \$0.14	15.00% 23.59%	9.52% 9.47%	-5.48% -14.12%
62	2723	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$1.49	\$0.83	\$0.24	\$0.16	\$0.40	\$0.23	28.15%	\$0.06	7.43%	\$0.29	26.50%	35.58%	9.08%
63 64	2558 2706	2015 2015	ACTIVE ACTIVE	NELLO CONSTRUCTION CO., INC. NELLO CONSTRUCTION CO., INC.	\$1.56 \$1.07	\$1.43 \$0.97	\$0.23 \$0.16	\$0.16 \$0.11	\$0.39 \$0.27	\$0.14 \$0.14	9.91% 14.09%	\$0.07 \$0.06	5.16% 6.08%	\$0.21 \$0.20	25.00% 25.00%	15.07% 20.17%	-9.93% -4.83%
65	2507	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	\$2.66	\$2.23	\$0.29	\$0.57	\$0.85	\$0.11	5.00%	\$0.32	14.20%	\$0.43	32.10%	19.20%	-12.90%
66 67	2562 2346	2015 2015	ACTIVE ACTIVE	PETRONGOLO CONTRACTORS, INC. PHILIP PIO CONSTRUCTION CO.	\$1.42 \$0.58	\$1.19 \$0.54	\$0.21 \$0.07	\$0.14 \$0.05	\$0.35 \$0.12	\$0.10 \$0.07	8.43% 13.31%	\$0.10 \$0.04	8.09% 8.24%	\$0.20 \$0.12	25.00% 20.00%	16.53% 21.55%	-8.47% 1.55%
68	2057	2015	ACTIVE	AP CONSTRUCTION	\$1.07	\$0.76	\$0.16	\$0.13	\$0.29	\$0.07	8.91%	\$0.16	20.51%	\$0.22	27.33%	29.42%	2.09%
69 70	2054 2719	2015 2015	ACTIVE ACTIVE	J.P.C. GROUP, INC. NELLO CONSTRUCTION CO., INC.	\$1.16 \$2.24	\$0.57 \$0.94	\$0.14 \$0.32	\$0.09 \$0.16	\$0.23 \$0.48	\$0.09 \$0.20	15.86% 21.61%	\$0.04 \$0.04	7.56% 4.32%	\$0.13 \$0.24	19.70% 21.49%	23.42% 25.93%	3.71% 4.44%
71	2589	2016	ACTIVE	PETRONGOLO CONTRACTORS, INC.	\$2.32	\$1.49	\$0.34	\$0.27	\$0.61	\$0.21	14.00%	\$0.06	3.72%	\$0.26	26.10%	17.71%	-8.38%
72 73	2760 2045	2016 2016	ACTIVE ACTIVE	J.P.C. GROUP, INC. DJ KEATING	\$1.06 \$75.53	\$1.22 \$33.01	\$0.18 \$12.16	\$0.09 \$8.29	\$0.28 \$20.44	\$0.00 \$3.50	0.00%	\$0.01 \$2.27	0.67% 6.88%	\$0.01 \$5.77	25.98% 27.06%	0.67% 17.49%	-25.31% -9.57%
74	2052	2016	ACTIVE	FIVE STAR, INC.	\$0.16	\$0.04	\$0.03	\$0.02	\$0.04	\$0.02	36.67%	\$0.01	21.70%	\$0.02	27.10%	58.37%	31.27%
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bit bit <th>75</th> <th>2051</th> <th>2016</th> <th>ACTIVE</th> <th>KAISER MECHANICAL</th> <th>\$0.16</th> <th>\$0.01</th> <th>\$0.02</th> <th>\$0.03</th> <th>\$0.06</th> <th>\$0.00</th> <th>0.00%</th> <th>\$0.01</th> <th>100.00%</th> <th>\$0.01</th> <th>35.00%</th> <th>100.00%</th> <th>65.00%</th>	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%
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1617.117.017.	81	2731	2015	ACTIVE		\$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%
bit bit <td>82</td> <td>2735</td> <td>2015</td> <td>ACTIVE</td> <td>AP CONSTRUCTION</td> <td>\$3.78</td> <td>\$1.66</td> <td>\$0.64</td> <td>\$0.38</td> <td>\$1.02</td> <td>\$0.30</td> <td>17.89%</td> <td>\$0.34</td> <td>20.57%</td> <td>\$0.64</td> <td>27.00%</td> <td>38.46%</td> <td>11.46%</td>	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%
bb 177 181 APP 182 187 183	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%
bis bis <td>84</td> <td>2701</td> <td>2015</td> <td>ACTIVE</td> <td>PETRONGOLO CONSTRUCTION</td> <td>\$0.84</td> <td>\$0.73</td> <td>\$0.10</td> <td>\$0.22</td> <td>\$0.32</td> <td>\$0.06</td> <td>7.83%</td> <td>\$0.01</td> <td>1.28%</td> <td>\$0.07</td> <td>38.50%</td> <td>9.11%</td> <td>-29.39%</td>	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%
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b) 277 208 AFT CONSTRUMP. 1.11 1.27 1.02 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				-							1							
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9 978 977 978 977 978 977 978 977 978 977 978 977 978 977 978 977 978 977 978 978 977 978	97	2757	2016	ACTIVE						\$0.69							36.45%	
100 2028	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%
101 2788 2904 2904 2904 2904 2904 2907 2107 2907 2107					NELLO CONSTRUCTION													
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111 2187 2011 ACTIVE PERDONGLOCONSTRUCTION 51.08 50.07 50.00 50.71 50.00 70.00 <td>114</td> <td>2030</td> <td>2016</td> <td>ACTIVE</td> <td>EDWARD J. MELONEY</td> <td>\$1.12</td> <td>\$0.96</td> <td>\$0.13</td> <td>\$0.11</td> <td>\$0.25</td> <td>\$0.29</td> <td>29.92%</td> <td>\$0.13</td> <td>13.99%</td> <td>\$0.42</td> <td>22.00%</td> <td>43.91%</td> <td>21.91%</td>	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%
117 2374 203 ACTIVE PERNORQUO CONSTRUCTION 51.29 51.26 50.44 50.08 50.22 50.38 14.29% 50.08 63.37% 59.28 12.09% 20.57% 118 2007 2017 ACTIVE PRILIPS BORTHRETON 53.36 50.36 50.35 50.34 50.37 40.34																		
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119 2008 20.7 ACTIVE PRILIPS BROTHERS LETTICAL CONTRACTORS, INC. 50.8 50.7 50.6 50.16 50.16 50.16 50.16 50.16 50.27 50.08 50.75 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07 50.08 50.07	117	2374	2013	ACTIVE	PETRONGOLO CONSTRUCTION	\$1.29		\$0.14	\$0.08		\$0.18	14.26%	\$0.08	6.37%	\$0.26	17.00%	20.62%	3.62%
120 2387 20.3 ACTIVE PETROMOCIO CONSTRUCTION 50.67 50.78 50.08 50.07 50.04 50.04 50.04 50.07 50.08 50.07 20.02% 50.09 11.87% 50.27 13.87% 13.87% 13.87% 121 2250 2011 ACTIVE CAUSCOMENTICION INC. 51.04 50.12 50.01 50.04 10.04% 50.03 40.04% 50.07 28.07% 44.74% 14.22% 123 2050 2011 ACTIVE DIRATING INTAIN 51.84 50.23 50.01 40.04% 50.01 51.01 40.04% 124 2269 2011 ACTIVE TUNDROGO CONSTRUCTION 51.01 50.01 50.04 50.01 50.01 50.01 16.07% 50.01 16.07% 50.01 16.07% 50.01 16.07% 50.01 16.07% 50.01 16.07% 50.01 16.01% 17.25% 50.01 16.07% 50.01 16.07% 50.01 16.01% 50.01								+					+					
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140 2758 2016 ACTIVE J.P.C. GROUP, INC. \$0.74 \$0.66 \$0.00 \$0.01 \$0.00 \$0.01 0.89% \$0.01 0.75% 0.89% 0.14% 141 2074 2016 ACTIVE J.P.C. GROUP, INC. \$1.77 \$1.76 \$0.27 \$0.18 \$0.41 12.92% \$1.02 32.10% \$1.43 24.50% 25.23% 20.18 \$0.41 12.92% \$1.02 \$2.10% \$5.13 24.50% 25.23% 20.23% 21.23% \$0.01 1.9.4% \$0.45 25.10% 26.23% 1.22% 143 2075 2016 ACTIVE FELROALLI, INC. \$0.81 \$0.47 \$0.12 \$0.08 \$0.03 \$5.56% \$0.01 NO DATA \$0.00 25.00% NO DATA 144 2074 2016 ACTIVE FELROALLI, INC. \$0.36 \$0.31 \$0.47 \$0.02 \$0.03 \$5.56% \$0.00 NO DATA \$0.00 \$0.04 \$0.03 \$5.66% \$0.02 \$1.65% <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																		
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% ACTIVE \$6.83 \$0.17 \$0.18 \$0.44 \$0.25 14.38% \$0.01 \$1.94% \$0.46 25.10% \$0.00 \$0.00ATA \$0.00 NOBATA \$0.00 \$0.00ATA \$0.00 \$0.04X \$0.00 \$0.03 \$5.04 \$0.00 \$0.04X \$0.00 \$0.03 \$0.00 \$0.00 \$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				-							1							
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 & DUF, INC. \$0.47 \$0.00 \$0.88 \$0.31 \$1.19 \$0.00 NO DATA \$0.00 \$25.00% NO DATA \$0.00 \$1.43 \$0.00 NO DATA \$0.00 \$25.00% NO DATA \$0.00 \$1.43 \$0.00 \$1.77 \$0.88 \$0.31 \$1.19 \$0.00 NO DATA \$0.00 \$25.00% NO DATA \$0.00 \$1.43% \$0.00 \$1.65% \$0.00 \$1.43% \$0.00 \$0.30 \$1.43% \$0.02 \$1.16% \$0.20 \$1.65% <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td>1.1.1</td> <td></td> <td></td> <td></td> <td></td> <td></td>				-						1	1		1.1.1					
143 2075 2017 ACTIVE CARR & DUF, INC. \$4.78 \$0.00 \$0.88 \$0.31 \$1.19 \$0.00 NO DATA \$0.00 25.0% NO DATA NO DATA 144 2714 2016 ACTIVE NELLO CONSTRUCTION CO, INC. \$0.81 \$0.47 \$0.08 \$0.20 \$0.03 5.56% \$0.02 4.53% \$0.00 25.00% 10.09% -14.91% 144 2772 2017 ACTIVE IP.C. GROUP, INC. \$2.26 \$1.91 \$0.00 \$0.00 \$0.00 4.53% \$0.00 25.00% 10.09% -14.91% 146 2777ELB 2016 ACTIVE HILP PIOCONSTRUCTION CO. \$0.36 \$0.35 \$0.06 \$0.02 \$0.34% \$0.03 7.14% \$0.09 22.00% 25.48% 3.48% 147 2717 2016 ACTIVE ALSTATE POWER-VAC, INC. \$1.65 \$1.60 \$0.25 \$0.17 \$0.42 \$0.10 6.22% \$0.08 \$1.65% \$2.21% 11.78% -13.43% 149 2756 2017 ACTIVE CARUVE ONSTRUCTION, INC. \$2.81<				-		1					1.1							
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 \$0.00 0.00% \$0.22 11.65% \$0.22 10.00% 11.65% 5.65% 1.00% 1.65% 5.65% 1.00% 1.65% 5.65% 1.00% 1.65% 5.65% 1.00% 1.65% 5.65% 1.00% 1.65% 5.65% 1.00% 1.65% 5.65% 1.10% 1.00% 1.65%																		
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146 2777EB 2016 ACTIVE PHILUP 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 2717E 2017 ACTIVE ALTIVE ALTIVE CONSTRUCTION (NC. \$1.65 \$1.60 \$0.25 \$0.10 6.22% \$0.09 \$5.28 11.00% 16.65% \$5.21% 11.83% \$6.05 149 2755 2016 ACTIVE CARUSOR CONSTRUCTION, INC. \$2.81 \$1.67 \$0.42 \$0.10 6.22% \$0.09 \$5.24% \$1.65.5% \$5.13 \$1.43% 149 2756 2017 ACTIVE PETROMGOLO CONTRACTORS, INC. \$2.81 \$1.67 \$0.42 \$0.28 \$0.71 \$0.35 \$2.74% \$0.09 \$2.4% \$0.43 \$2.10% \$2.99% \$0.89% 150 2764 2017 ACTIVE VELLO CONSTRUCTION, INC. \$2.59 \$2.23 \$0.39 \$0.26 \$0.65 \$0.29 <t< td=""><td>145</td><td>2072</td><td>2017</td><td>ACTIVE</td><td>J.P.C. GROUP, INC.</td><td>\$2.96</td><td>\$1.91</td><td>\$0.00</td><td>\$0.30</td><td>\$0.30</td><td>\$0.00</td><td>0.00%</td><td>\$0.22</td><td>11.65%</td><td>\$0.22</td><td>10.00%</td><td>11.65%</td><td>1.65%</td></t<>	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%
148 2775ELB 2016 ACTIVE CARUSONE CONSTRUCTION, INC. \$1.65 \$1.60 \$0.25 \$0.17 \$0.42 \$0.10 6.22% \$0.09 5.57% \$0.19 25.21% 11.78% -13.43% 149 2756 2017 ACTIVE PETROMGOLO CONTRACTORS, INC. \$2.81 \$1.67 \$0.42 \$0.28 \$0.11 \$0.35 20.74% \$0.09 5.57% \$0.43 25.10% 25.99% 0.89% 150 2764 2016 ACTIVE CARUSONE CONSTRUCTION, INC. \$0.68 \$0.51 \$0.14 \$0.17 \$0.12 23.11% \$0.09 5.24% \$0.43 25.10% 25.99% 0.89% 151 2598 2017 ACTIVE NELIO CONSTRUCTION CO, INC. \$2.59 \$2.23 \$0.39 \$0.26 \$0.65 \$0.29 12.93% \$0.16 7.17% \$0.45 25.00% 25.00% 26.99% 4.91% 152 2755 2017 ACTIVE NELIO CONSTRUCTION CO, INC. \$3.94 \$3.99 \$0.43	146	2777ELB	2016	ACTIVE	PHILIP PIO CONSTRUCTION CO.		\$0.35	\$0.06	\$0.02	\$0.08	\$0.06	18.34%		7.14%	\$0.09	22.00%	25.48%	3.48%
149 2756 2017 ACTIVE PETRONGOLO CONTRACTORS, INC. \$2.81 \$1.67 \$0.42 \$0.28 \$0.71 \$0.35 20.74% \$0.09 \$2.4% \$0.43 25.0% 25.9% 0.89% 150 2764 2016 ACTIVE CARUSONE CONSTRUCTION, INC. \$0.68 \$0.51 \$0.14 \$0.07 \$0.12 \$1.16% \$0.02 2.95% \$0.13 31.16% \$2.00% -5.09% 151 2598 2017 ACTIVE NELLO CONSTRUCTION CO., INC. \$2.5 \$2.23 \$0.26 \$0.65 \$0.29 12.31% \$0.05 2.95% \$0.15 \$2.00% -5.09% -5	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%
150 2764 2016 ACTIVE CARUSONE CONSTRUCTION, INC. \$0.68 \$0.51 \$0.14 \$0.07 \$0.21 \$0.12 23.11% \$0.02 2.95% \$0.13 31.16% 26.07% -5.09% 151 2598 2017 ACTIVE NELLO CONSTRUCTION CO, INC. \$2.59 \$2.23 \$0.39 \$0.26 \$0.55 \$0.29 12.93% \$0.16 7.17% \$0.45 25.00% 4.91% 152 2755 2017 ACTIVE NELLO CONSTRUCTION CO, INC. \$1.73 \$0.99 \$0.26 \$0.17 \$0.43 \$0.16 7.17% \$0.45 25.00% 4.91% 153 2755 2017 ACTIVE NELLO CONSTRUCTION CO, INC. \$3.19% \$0.26 \$0.17 \$0.43 \$0.10 10.71% \$0.45 \$0.16 \$5.08% \$4.15% 153 2769 2017 ACTIVE SERAVALLI, INC. \$3.94 \$3.99 \$0.23 \$3.32% \$0.16 \$5.08% \$2.10% \$4.13% 0.97% 154	-	2775ELB		ACTIVE	CARUSONE CONSTRUCTION, INC.			\$0.25	\$0.17		\$0.10			5.57%			11.78%	
151 2598 2017 ACTIVE NELLO CONSTRUCTION CO., INC. \$2.59 \$2.23 \$0.39 \$0.26 \$0.65 \$0.29 12.93% \$0.16 7.17% \$0.45 25.00% 20.09% -4.91% 152 2755 2017 ACTIVE NELLO CONSTRUCTION CO., INC. \$1.73 \$0.90 \$0.26 \$0.17 \$0.43 \$0.10 10.71% \$0.05 \$5.44% \$0.15 25.00% 16.15% -8.85% 153 2769 2017 ACTIVE SERAVALLI, INC. \$3.94 \$3.99 \$0.39 \$0.99 \$0.53 13.32% \$0.45 25.00% 24.13% -0.97% 154 2751 2017 ACTIVE FERONGOLO CONTRACTORS, INC. \$2.31 \$1.72 \$0.35 \$0.99 \$0.53 13.32% \$0.15 9.00% \$0.42 4.91%																		
152 2755 2017 ACTIVE NELLO CONSTRUCTION CO., INC. \$1.73 \$0.90 \$0.26 \$0.17 \$0.43 \$0.10 10.71% \$0.05 \$1.44% \$0.15 \$2.50% \$1.615% -8.85% 153 2769 2017 ACTIVE SERAVALLI, INC. \$3.94 \$3.99 \$0.59 \$0.99 \$0.53 13.32% \$0.43 \$0.96 25.10% 24.13% -0.97% 154 2751 2017 ACTIVE FERDAGLO LONTRACTORS, INC. \$2.31 \$1.72 \$0.35 \$0.28 \$0.31 17.92% \$0.45 9.06% 25.10% 24.13% -0.97%				-		1	1			1.	1.1		1.1.1					
153 2769 2017 ACTIVE SERAVALLI, INC. \$3.94 \$3.99 \$0.59 \$0.99 \$0.53 13.32% \$0.43 10.82% \$0.96 25.10% 24.13% -0.97% 154 2751 2017 ACTIVE PETRONGOLO CONTRACTORS, INC. \$2.31 \$1.72 \$0.35 \$0.23 \$0.58 \$0.31 17.92% \$0.15 9.00% \$0.46 25.00% 26.92% 1.92%	-			-						1								
154 2751 2017 ACTIVE PETRONGOLO CONTRACTORS, INC. \$2.31 \$1.72 \$0.35 \$0.23 \$0.58 \$0.31 17.92% \$0.15 9.00% \$0.46 25.00% 26.92% 1.92%				-									1					
	155	ZAAPEER	2018	ACTIVE	JFC GROUP, INC.	\$1.6Z	ŞU.UU	ŞU.28	ŞU.15	ŞU.43	\$U.UU	NO DATA	\$0.00	NU DATA	\$0.00	20.20%	NUDATA	NUDATA

151 1521 2521 2520 1521 1520																		
bit 171 <td>156</td> <td>2851</td> <td>2010</td> <td>CLOSED</td> <td>AP CONSTRUCTION</td> <td>\$6.16</td> <td>\$4.14</td> <td>\$0.92</td> <td>\$0.31</td> <td>\$1.23</td> <td>\$2.19</td> <td>52.96%</td> <td>\$0.30</td> <td>7.19%</td> <td>\$2.49</td> <td>20.00%</td> <td>60.15% 24.51%</td> <td>40.15% 7.73%</td>	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% 24.51%	40.15% 7.73%
150 150 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.1.1</td> <td>1</td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>24.51%</td> <td>7.73% 8.40%</td>									1.1.1	1			1				24.51%	7.73% 8.40%
101 10100 1010 1010 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>17.62%</td><td>3.82%</td></th<>																	17.62%	3.82%
151 2020 2041 CLEAD DECLAD & C.R. T. 21.24 DECLAD & DECLAD & C.R. T. DECLAD &									1		1						26.38%	16.78%
151 253 2032 Coulds method (Coulds) (Coulds) 1947 254.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.1</td> <td>1</td> <td>1.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8.25%</td> <td>-6.81%</td>									1.1	1	1.1						8.25%	-6.81%
bit bit<											1.1.1						30.03%	5.66%
161 1737 3817 6077 FUNCTION OF ALL CONTRACTORS, C. 016 116 917 117 50.1 50.7 51.7 50.7 51.7 50.7 51.7 50.7 51.7 50.7 51.7 50.7 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>31.38%</td><td>5.08%</td></th<>																	31.38%	5.08%
bit bi	164	2371	2012							\$0.44			\$0.11				25.63%	3.83%
bit zurd	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%
Int And And <td>166</td> <td>2856</td> <td>2012</td> <td>CLOSED</td> <td>HORIZON BROTHERS PAINTING CORP, INC.</td> <td>\$2.92</td> <td>\$2.75</td> <td>\$0.00</td> <td>\$0.15</td> <td>\$0.15</td> <td>\$0.00</td> <td>0.00%</td> <td>\$0.25</td> <td>8.94%</td> <td>\$0.25</td> <td>5.00%</td> <td>8.94%</td> <td>3.94%</td>	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%
101 203 <td>167</td> <td>2867</td> <td>2010</td> <td>CLOSED</td> <td>QUAD CONSTRUCTION</td> <td>\$1.09</td> <td>\$0.87</td> <td>\$0.16</td> <td>\$0.05</td> <td>\$0.22</td> <td>\$0.15</td> <td>17.33%</td> <td>\$0.05</td> <td>5.85%</td> <td>\$0.20</td> <td>20.00%</td> <td>23.18%</td> <td>3.18%</td>	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%
101 1010 101000 101000 101000 101000 101000 10100 10100 <	168		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%
171 2056 2011 CLGSD CLGSDD CLGSDD CLGSDD CLGSDD						+		+ +	+	+			+		+		18.23%	2.73%
12) 2005 CACOM DEALTING 212 22.06 60.09 60.39 6			-						1.1	1	1.1						18.18%	3.27%
117 117 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td>+</td> <td>1.1.1.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>21.90%</td> <td>-0.92%</td>									+	+	1.1.1.1						21.90%	-0.92%
17 2950 3021 COUND MELTICAL COMMENDES ILCTICAL COMMENDE																	16.16%	0.76%
17 2021 2021 2021 2021 2023 2023 2023 2023 2024 2028 2023 2024 2																	31.79%	-4.39%
171 233 204 CLOBE Periodic CONTRUCTION CO. 12.10 91.11 90.21 92.21 92.23 92.24 <td></td> <td></td> <td></td> <td></td> <td></td> <td>+++++</td> <td></td> <td>+</td> <td>+</td> <td>+</td> <td>+ + + + + + +</td> <td></td> <td>+</td> <td></td> <td>+ + + + + + + + + + + + + + + + + + + +</td> <td></td> <td>6.31%</td> <td>-0.09%</td>						+++++		+	+	+	+ + + + + + +		+		+ + + + + + + + + + + + + + + + + + + +		6.31%	-0.09%
171 2365 2307 CLOREN FIRE MARCACCENTRATION, MC. 50.2 50.2 50.2 4.78 50.20 4.78 50.20 4.78 50.20 4.78 50.20 4.78 50.20 4.78 50.20 4.78 50.20 4.78 50.20 1.78 50			-						1.1.1	1.1			1				15.63%	0.63%
171 232 231 CLUED																	22.64% 18.60%	6.64% 0.40%
179 288 2010 CLORD INAMA 90.3 90.3 90.30 90.30 90.31 90.30 90.31<																	15.86%	0.18%
110 2127 2121 CCCCD NUMBER 512 2128 52.08 50.22 11.138 50.38 11.288 12.388 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>21.19%</td><td>-0.68%</td></th<>																	21.19%	-0.68%
111 207 2011 CGEP HERCORE 9.4.28 5.4.6 5.4.5 5.4.29 5.0.24 5.1.28 5.1.29 5.2.8 5.3.5 5.0.24 5.3.5 5.0.24 5.3.5 5.0.25 5.3.5 5.0.25 5.3.5 5.0.25 5.3.5 5.0.25 5.3.5 5.0.25 5.3.5 5.0.25 5.0						+	+	+	+	+	+		+		+ + = =		13.40%	-1.58%
110 25-98 20.31 CCGE MADE ALSOCATIS 20.44 93.25 93.05 95.04 95.25 95.04 95.25 95.04 95.25 95.04 95.25 95.04 95.25 95.04 95.25 95.04 95.25 95.04 95.25 95.24			-							1	1		1				100.00%	-0.46%
18 2540 2014 0.067 54.26K 51.26K 51.27K 50.27K																	100.00%	0.00%
18 2395 2010 CLOB DAMESACIONSTRUCTION, INC. 51.97 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>1</td> <td>1</td> <td>1.1.1</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>16.82%</td> <td>1.17%</td>							1		1	1	1.1.1		1				16.82%	1.17%
180 2020 C0300 UNACONTINUTION 53.21 53.12 50.12 51.21 50.22 51.14 50.72 51.38 50.31 50.348 51.30										1			1				22.04%	1.10%
18 232 2010 CLOBD EMANULLINC. 53.44 50.42 50.42 50.32 50.32 50.35 50.05 10.078 50.47 10.078 50.47 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 50.37 10.078 10.178 11.18 11.18 11.18 10.078 50.37 10.078 50.37 10.178										+					+ + · · · =		21.32%	-0.18%
197 202 CLORD 4.8.86CATE, INC. 5.14 52.4 52.6 52.2 52.26 52.8 53.8 53.16 1.8.98 53.11 53.98 53.04 5									1.1.1				1				19.22%	3.02%
189 274 CLORD SAMAULURC: 50.35 50.35 50.34 <t< td=""><td>187</td><td></td><td>2012</td><td></td><td>C&T ASSOCIATES, INC.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>11.29%</td><td>-5.41%</td></t<>	187		2012		C&T ASSOCIATES, INC.												11.29%	-5.41%
190 2564 30.2 CLORD MELICORSTRUCTION CO.R.C. 52.78 50.28 50.14 50.42 50.44 50.45 50.44 50.45 50.26 50.35 51.35 51.35 51.35 51.35 51.35 51.36 50.46 50.27 50.35 51.34 50.45 50.26 51.35 </td <td>188</td> <td>2537</td> <td>2013</td> <td>CLOSED</td> <td>PETRONGOLO CONTRACTORS, INC.</td> <td>\$2.58</td> <td>\$2.58</td> <td>\$0.21</td> <td>\$0.15</td> <td>\$0.36</td> <td>\$0.21</td> <td>8.29%</td> <td>\$0.15</td> <td>5.88%</td> <td>\$0.37</td> <td>14.11%</td> <td>14.17%</td> <td>0.06%</td>	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%
191 2834 202 Code Jund CONSTRUCTION 52.49 52.49 50.05 50.18 50.04 1.55 50.11 5.385 50.17 7.415 64.13 191 2257 2011 C.GSB GRADE ORTHUCTON (0.10°C 52.29 51.39 50.01 50.12 6.285 50.09 4.055 50.14 6.285 50.09 1.077 10.1 191 2024 COSB PLC GROUP, INC. 55.31 54.54 50.45 50.02 30.02 30.02 30.07 30.08 40.55 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 1.098 50.09 50.09<	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%
197 2303 2011 C.GORD AMALONE CONSTRUCTION N. INC. 52,35 51,76 59,54 50,00 50,44 24,355 50,00 0,000 50,44 24,355 50,00 0,000 50,44 24,355 50,00 0,000 50,44 24,355 50,20 60,305 50,20 62,355 61,355 13,364 50,00 60,005 51,35 13,364 50,00 60,005 51,35 13,364 50,007 10,008 51,008 44,728 50,00 11,160,018 13,13 198 227 2014 C.GORD IA CORDUNE. 55,36 50,36 50,37 50,42 10,806 51,38 50,48 50,42 10,806 50,18 4,724 50,00 15,106 <td>190</td> <td>2504</td> <td>2012</td> <td>CLOSED</td> <td>NELLO CONSTRUCTION CO., INC.</td> <td>\$2.78</td> <td>\$2.78</td> <td>\$0.28</td> <td>\$0.14</td> <td>\$0.42</td> <td>\$0.24</td> <td>8.54%</td> <td>\$0.13</td> <td>4.57%</td> <td>\$0.36</td> <td>14.98%</td> <td>13.12%</td> <td>-1.86%</td>	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%
198 2377 2011 COSED ELLOCONSTRUCTION CO., MC. 52,3 51,93 59,20 51,13 50,12 52,25 50,00 64,555 50,20 14,776 12,3 198 2331 COSED MIXESCONSTRUCTON 51,36 50,37 51,35 50,35 51,36 23,664 50,00 60,07 51,34 50,35 51,36 23,664 50,00 1,875 50,35 51,35 23,664 50,00 1,875 50,05 51,36 50,35 50,36 50,36 50,36 50,36 50,36 50,36 50,36 50,36 50,36 <td< td=""><td>191</td><td>2814</td><td>2012</td><td>CLOSED</td><td>QUAD CONSTRUCTION</td><td>\$2.49</td><td>\$2.49</td><td>\$0.05</td><td>\$0.14</td><td>\$0.18</td><td>\$0.04</td><td>1.50%</td><td>\$0.13</td><td>5.38%</td><td>\$0.17</td><td>7.41%</td><td>6.88%</td><td>-0.53%</td></td<>	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%
195 203 203 CLGBD MMINGLACCONSTRUCTION 91.07 90.07 90.07 91.25 20.00 10.07 91.27 10.00 91.27 10.00 91.27 10.00 11.25 11.00 12.25 11.00 12.25 11.00 12.25 11.00 12.25 11.00 12.25 11.00 12.25 11.00 12.25 11.00 11.01	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%
195 2004 2012 COGED CGR ANSCONTES, INC. 52.37 54.37 50.35 51.56 51.56 50.07 10.89% 50.44 50.44 197 2022 2014 CLOBED JJC CARDEN 55.85 50.65 50.65 50.28 50.42 50.07 10.89% 50.08 10.89% 50.08 10.89% 50.07 10.89% 50.08 10.89% 50.07 10.89% 50.08 10.89% 50.07 10.89% 50.08 10.89% 50.07 10.89% 50.07 10.89% 50.08 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.89% 50.07 10.08% 50.07 50.07 10.39% 50.08 50.08 50.03 50.03 50.03 50.08 50.08 50.08 50.08	193					\$2.05	\$1.93	\$0.20	\$0.10	\$0.30	\$0.12	6.25%		4.05%		14.77%	10.30%	-4.47%
195 2582 2014 CLOBD In C. GROUP, INC. 50.68 50.07 50.05 50.24 50.07													+				129.64%	113.64%
197 2022 2014 COSED ArCINSTRUCTION 55.58 53.29 50.26 50.24 50.44 50.44 50.18 4.72% 50.60 15.10% 198 237.40 20.31 COSED MMISCACCOCRNTRUCTION 51.75 53.31 50.11 50.12 50.42 50.44 50.18 41.81% 51.31 41.20% 10.0 2012 2595 2014 COSED MMISCACCOCRNTRUCTION 50.31 50.31 50.31 50.31 50.31 50.31 50.34 11.41% 51.31 50.05 50.35 50.35 50.35 50.34 50.44 50.44 50.44 50.44 10.21% 50.34 50.34 50.35																	31.55%	1.12%
198 2877HVAC 2010 COSED INVESTAL, INC. 52.00 52.01 50.21 50.42 50.42 50.47 51.16 31.47 51.38 61.38 51.33											\$0.02			10.98%			14.75%	-2.69%
199 2528 2013 CLOSED MINSCALCO CONSTRUCTION 51.75 53.03 50.17 50.11 50.28 51.16 88.17% 51.88 61.83% 53.03 15.08 202 2257L 2012 CLOSED MINSCALCO CONSTRUCTION 51.58 52.26 50.16 50.11 50.27 50.26 53.35% 51.39 64.65% 52.16 50.16 50.13 50.35 50.34 10.26% 50.35 50.34 10.26% 50.35 50.34 10.26% 50.35 50.34 50.34 50.34 50.34 50.35 50.34 50.30 70.44						+				+							15.51%	0.41%
200 2376FULM 2010 2376FULM 2010 2337 2011 CLOSEM MINSCALCOCMSMUTION 51.8 52.16 50.11 50.27 50.76 50.37 50.35 51.39 64.85 52.16 50.16 50.11 50.27 50.76 53.55 50.31 50.49 1.7.5% 50.39 64.85 52.16 50.31 50.35 1.7.2% 50.39 64.85 52.16 50.35 50.16 50.31 50.49 1.7.5% 50.39 1.8.2% 203 2287 2012 CLOSEM APCOMENDLO CONTRACTORS, INC. 50.37 50.26 50.02 50.02 7.07% 50.05 1.0.8% 50.07 50.07 50.07 50.07 50.07 50.07 1.0.8% 50.07 1.0.5% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 1.0.8% 50.07 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1.1.1</td><td></td><td></td><td></td><td></td><td></td><td>4.33%</td><td>-15.71%</td></td<>											1.1.1						4.33%	-15.71%
201 235 202 CLOSE MINSCLACCONSTRUCTION 51.88 52.70 52.70 52.70 52.75 50.15 50.31 50.34 50.34 50.35 50.34 50.35 50.34 50.35 50.34 50.34 50.34 50.35 50.34 50.35 50.34 50.35 50.06 50.02 50.02 50.02 50.07 50.35																	100.00%	83.80%
202 293 2014 CLOSD APCONSTRUCTION 52.20 92.32 90.35 91.61 90.35 13.74% 80.04 1.75% 50.39 15.80% 204 238 2012 CLOSD MINICALCOCONSTRUCTION 50.37 50.06 50.33 50.04 13.74% 50.05 18.89% 50.07 50.06 205 238 2012 CLOSD MINICALCOCONSTRUCTION 50.37 50.06 50.00 50.02 7.07% 50.05 18.89% 50.17 50.06% 23.02 7.07% 50.05 18.89% 50.07 50.06% 50.06 0.00% 50.05 18.47% 50.58 51.18 50.07 50.38 50.08																	21.91%	1.81%
203 2887 2022 CLOSED MATHOW BROUL CONTRACTORS, INC. 52.36 50.36 50.38 50.39 50.41 1.8.2% 50.13 5.0.9% 50.18 50.87 7.4 204 2388 2012 CLOSED MIRINGALCO CONTRACTORS, INC. 51.09 50.02 50.02 7.07% 50.05 7.88% 50.17 1.0.5% 7.4 206 2318 2012 CLOSED MIRINGALOCONTRACTORS, INC. 53.48 50.44 50.05 50.05 50.00 0.00% 50.65 7.68% 50.14 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 7.01% 50.06 50.04 10.04% 50.02 7.77% 24.24 209 2012 CLOSED PHILIP PICONSTRUCTONCO 50.36 50.04 50.04 50.04 10.04% 50.02 6.77% 50.05 50.04 10.04% 50.02 50.05 50.																	100.00%	83.10%
204 238 2012 CLOSED MINISCACOCONSTRUCTION 50.37 50.26 50.00 50.02 50.02 50.02 707% 50.05 18.08% 50.07 50.06% 25. 205 238 2012 CLOSED PICHONGU CONTRUCTOR, INC. 50.62 \$0.04 50.05 50.05 50.06 50.06 50.06 50.05 14.47% 50.05 8.18% 4.4 206 2810 CLOSED PETRONGU CONTRACTORS, INC. 53.83 52.25 50.59 50.11 50.36 50.44 17.00% 50.06 7.01% 50.02 17.57% 42.4 208 2367 2011 CLOSED PETRONGU CONTRACTORS, INC. 50.38 50.03 50.04 50.04 10.04% 50.06 7.01% 50.06 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0 17.50% 12.0										+							15.50%	-3.40%
205 2368 2012 CLOSD DEFRONGOLO CONTRACTORS, INC. 50,0 50,06 50,01 50,11 50,12 7,18% 50,07 7,58% 50,71 10,78% 40,77 206 2313 2012 CLOSD DEFRONGOLO CONTRACTORS, INC. 53,83 52,52 50,59 50,11 50,46 50,06 50,46 50,06 50,46 50,06 50,46 50,07 14,78% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 1,43% 50,07 5,38%			-							1	1.1.1						7.42%	-7.58%
206 2813 2012 CLOSED NUCRED LECTINGLA CONSTRUCTION CO. 50.2 50.40 50.05 50.00 0.00% 50.55 80.00 14.87% 50.05 81.8% 14.47% 207 2222 2011 CLOSED PETRONGOLO CONTRACTORS, INC. 50.38 50.39 50.05 50.14 50.14 17.00% 50.06 7.01% 50.06 15.07% 22.1 208 2377 2011 CLOSED PHILIP PIO CONSTRUCTION CO. 50.98 50.34 50.10 15.00% 50.06 11.34% 50.06 11.34% 50.10 15.00% 22.1 211 2341 2012 CLOSED PHILIP PIO CONSTRUCTION CO. 50.63 50.64 50.02 50.06 50.07 14.78% 50.10 15.00% 22.1 212 2343 2012 CLOSED PHILIP PIO CONSTRUCTION CO. 50.63 50.64 50.02 50.05 8.057 13.03% 50.11 13.08% 50.14 20.0 13.08% 50.13 13.01%																	25.15% 24.76%	20.15% 14.26%
207 222 2011 CLOSED PERDONGOLOCINTRACTORS, INC. 53.8 52.2 50.99 50.21 50.80 50.36 14.41% 50.20 2.8.4% 50.80 2.100% 22.100% <td></td> <td>14.87%</td> <td>6.69%</td>																	14.87%	6.69%
208 2365 2011 CLORD PETRONGOL CONTRACTORS, INC. 50 79 50 81 50.09 50.05 50.14 50.16 70.0% 50.06 70.1% 50.00 70.1% 50.00 70.1% 50.00 70.1% 50.00 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.1% 50.06 70.1% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 70.0% 50.06 50.05 8.09 70.0% 50.01 71.0% 50.12 70.0% 50.01 71.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0% 50.01 70.0%																	22.95%	1.95%
200 2377 2011 CLOSED PHLIP PIO CONSTRUCTION CO. 50.38 50.39 50.03 50.04 50.04 50.02 6.39% 50.06 15.00% 16.39% 211 2341 2012 CLOSED PHLIP PIO CONSTRUCTION CO. 50.65 50.44 50.04 50.05 50.04 50.07 14.78% 50.03 7.49% 51.10 12.00% 222. 212 2343 2012 CLOSED PHLIP PIO CONSTRUCTION CO. 50.63 50.04 50.02 50.05 8.59% 50.07 11.20% 50.12 10.09% 12.2 213 2311 CLOSED PHLIP PIO CONSTRUCTION INC. 51.94 50.04 50.17 15.04% 50.03 10.39% 50.01 11.20% 50.12 10.06% 12.07 214 253 2312 CLOSED PHLIP PIO CONSTRUCTION INC. 50.48 50.04 50.07 13.30% 50.07 13.30% 50.07 13.30% 50.05 50.04 50.07 13.312% 50.06 60										+							24.01%	6.26%
210 2369 2012 CLOSED PHILIP PIO CONSTRUCTION CO. 50.96 50.44 50.06 50.44 50.06 11.4% 50.06 11.4% 50.06 11.4% 50.06 11.4% 50.06 11.4% 50.06 11.4% 50.06 11.4% 50.06 50.07 11.4% 50.03 7.4% 50.10 12.0% 50.27 212 2331 2011 CLOSED PHILIP PIO CONTRUCTON CO. 50.63 50.06 50.05 8.59% 50.07 80.16 8.50% 50.12 10.00% 20.2 213 2311 CLOSED SERANULI, INC. 50.92 50.47 50.06 50.04 50.01 15.0% 50.03 6.65% 50.03 6.65% 50.01 10.86% 50.11 25.05 50.07 50.01 50.07 50.01 50.07 50.03 50.07 50.03 50.07 50.01 50.07 50.01 50.07 50.01 50.07 50.01 50.07 50.01 50.07 50.02 50.01			-				1.1.1		1		1.1		1				16.43%	1.43%
11 241 2012 CLOSED PHILIPPIOCONSTRUCTION CO \$0.50 \$0.45 \$0.04 \$0.03 \$0.66 \$0.07 14.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.007 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.78% \$0.07 11.88% \$0.07 11.88% \$0.07 11.88% \$0.07 11.88% \$0.07 11.88% \$0.07 11.88% \$0.07 11.88% \$0.07 \$0.07 \$0.28 \$0.07 \$0.08 \$0.07 \$0.08 \$0.07 \$0.08 \$0.07 \$0.08 \$0.07 \$0.08 \$0.07 \$0.08 \$																	29.84%	1.43%
121 233 2012 CLOSED PHILIP PIO CONSTRUCTION CO. \$0.63 \$0.60 \$0.02 \$0.06 \$0.05 \$0.97 \$1.20% \$0.12 \$1.00% \$1.21 213 2331 2011 CLOSED SERAVALLI, INC. \$0.52 \$0.47 \$0.06 \$0.04 \$0.11 \$0.06 \$1.29% \$0.05 \$1.38% \$0.12 \$0.06% \$2.16% 215 2538 2012 CLOSED CANSONE CONSTRUCTION, INC. \$0.48 \$0.44 \$0.03 \$0.07 \$1.495% \$0.03 \$6.69% \$0.10 \$10.68% \$2.1 216 2282 2010 CLOSED PHILIP SROTHERSELECTRICAL CONTRACTORS, INC. \$5.10 \$0.02 \$0.01 \$1.495% \$0.00 \$0.09% \$0.01 \$1.80% \$1.92 217 2564 2013 CLOSED PHILIP SROTHERSELECTRICAL CONTRACTORS, INC. \$5.13 \$0.07 \$0.28 \$0.27 \$1.90% \$0.04 \$2.3% \$0.03 \$0.10 \$1.60% \$1.91% \$0.04 \$2.3%			-						1		1		1				22.27%	10.27%
213 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% 27.7 214 2520 2012 CLOSED SERAVALL, INC. \$0.52 \$0.47 \$0.06 \$0.11 \$0.06 12.90% \$0.05 \$0.01 10.38% \$0.11 20.60% \$2.1 215 2538 2010 CLOSED PHILPS BROTHERS ELECTRICAL CONTRACTORS, INC. \$1.10 \$0.96 \$0.13 \$0.07 \$0.20 \$0.11 \$3.06% \$0.00 0.00% \$0.01 \$5.7% \$5.26 \$0.13 \$1.39% \$0.06 \$6.60% \$0.19 \$18.00% \$2.1 217 2564 2012 CLOSED J.P.C. GROUP, INC. \$1.08 \$1.03 \$0.11 \$0.06 \$0.01 \$5.07% \$0.03 \$6.39% \$0.01 \$1.60% \$1.3 219 2317 2011 CLOSED PHILP INCONSTRUCTION CO. \$1.48 \$0.02 \$0.07 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1.1.1</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>19.78%</td> <td>9.78%</td>			-						1	1	1.1.1		1				19.78%	9.78%
124 2520 2012 CLOSED SERAVALLI, INC. S0.2 S0.47 S0.66 S0.44 S0.11 S0.66 12.99% S0.03 10.38% S0.11 20.69% 21.3 215 2538 2012 CLOSED CARUSONE CONSTRUCTION, INC. S0.48 S0.44 S0.03 S0.07 S0.07 S0.07 S0.03 16.69% S0.10 10.88% 21.1 216 2882 2010 CLOSED PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC. S0.13 S0.07 S0.02 S0.01 3.60% S0.00 0.00% S0.01 5.75% 3.6 218 2338 2012 CLOSED J.F.C. GROUP, INC. S1.38 S1.04 S0.21 S0.07 S0.28 S0.27 19.10% S0.04 2.63% S0.09 18.08% 2.00% S0.29 S0.03 1.86% S0.04 2.01% S0.04 2.63% S0.09 1.80% 2.00% S0.04 2.63% S0.09 1.80% 2.00% S0.21 12.05% S0.0		2331															27.51%	5.91%
253 2012 CLOSED CARUSONE CONSTRUCTION, INC. 50.48 50.44 50.03 50.07 14.95% 50.03 6.69% 50.10 10.68% 21.1 216 2882 2010 CLOSED PHLIPS BROTHERS ELECTRICAL CONTRACTORS, INC. \$1.10 \$0.95 \$0.13 \$0.02 \$0.01 3.60% \$0.00 0.00% \$0.11 16.88% 21.1 217 2564 2012 CLOSED J.P.C. GROUP, INC. \$1.08 \$1.03 \$0.11 \$0.06 \$0.17 \$0.09 9.16% \$0.00 8.90% \$0.19 16.00% 18.1 219 2317 2012 CLOSED PHLIP PIC CONSTRUCTION CO. \$1.39 \$1.40 \$0.21 \$0.07 \$0.28 \$0.07 13.05% \$0.00 8.09% \$0.19 16.00% 18.0 212 2527 2012 CLOSED PHLIP BIC CONSTRUCTION CO. \$0.46 \$0.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>214</td> <td>2520</td> <td></td> <td>CLOSED</td> <td></td> <td>\$0.52</td> <td>\$0.47</td> <td>\$0.06</td> <td>\$0.04</td> <td>\$0.11</td> <td>\$0.06</td> <td>12.90%</td> <td></td> <td>10.38%</td> <td>\$0.11</td> <td>20.60%</td> <td>23.28%</td> <td>2.68%</td>	214	2520		CLOSED		\$0.52	\$0.47	\$0.06	\$0.04	\$0.11	\$0.06	12.90%		10.38%	\$0.11	20.60%	23.28%	2.68%
217 2564 2013 CLOSED J.P.C. GROUP, INC. \$0.39 \$0.37 \$0.01 \$0.02 \$0.01 3.60% \$0.00 0.00% \$0.11 \$5.75% 3.6 218 2338 2012 CLOSED J.P.C. GROUP, INC. \$1.18 \$1.03 \$0.11 \$0.06 \$0.17 \$5.09 9.16% \$0.09 8.90% \$0.19 16.00% 18.00% 219 2317 2011 CLOSED PHILIP PIO CONSTRUCTION CO. \$1.39 \$1.40 \$0.21 \$0.07 \$0.28 \$0.27 19.10% \$0.00 \$8.39% \$0.10 \$1.80% \$2.00 212 2527 2012 CLOSED PHILIP SROTHERSELECTRICAL CONTRACTORS, INC. \$0.45 \$0.04 \$0.00 \$0.10 \$1.05% \$0.00 \$0.00% \$0.10 \$1.05% \$0.00 \$0.00 \$0.10 \$1.05% \$0.00 \$0.00 \$0.00% \$0.10 \$1.00% \$0.10 \$1.00% \$0.10 \$1.00% \$0.10 \$1.00% \$0.10 \$1.00% \$1.00%	215		2012														21.64%	10.96%
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 \$7.5% 3.6 218 2338 2012 CLOSED J.P.C. GROUP, INC. \$1.38 \$1.40 \$0.21 \$0.07 \$0.28 \$0.27 \$1.08% \$0.00 8.90% \$0.19 \$2.68% \$0.00 \$2.68% \$0.00 \$2.00% \$2.10 \$2.27 \$2.012 CLOSED \$5.78% \$0.66 \$0.42 \$0.05 \$0.04 \$0.09 \$0.05 \$1.265% \$0.03 8.38% \$0.09 \$8.90% \$0.10 \$1.05% \$0.00 \$0.06 \$0.10 \$0.10 \$5.03 8.38% \$0.09 \$8.30% \$0.00 \$1.20% \$0.03 \$1.90% \$0.20 \$1.05% \$0.01 \$1.5% \$0.10 \$1.05% \$0.00 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$1.05% \$0.00 \$0.10 \$0.10 \$1.06% \$0.10 \$1.06%	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%
219 2317 2011 CLOSED PHILUP PIO CONSTRUCTION CO. \$1.39 \$1.40 \$0.21 \$0.70 \$0.28 \$0.27 19.10% \$0.04 2.63% \$0.30 20.0% 21.1 220 2577 2012 CLOSED SERAVALLI, INC. \$0.46 \$0.42 \$0.05 \$0.04 \$0.09 \$0.05 12.05% \$0.03 8.38% \$0.09 18.00% \$2.1 221 2854 2012 CLOSED PHILUP BROTHERS LECTRICAL CONTRACTORS, INC. \$0.85 \$0.71 \$0.10 \$0.00 \$0.10 \$0.10 \$0.00 \$0.06 \$0.10 \$0.10 \$0.00 \$0.06 \$0.11 \$1.56% \$0.01 \$1.30% \$0.01 \$1.00% \$0.10 \$0.10 \$0.10 \$0.00 \$0.06 \$0.11 \$1.56% \$0.01 \$1.56% \$0.00 \$0.06 \$0.01 \$1.56% \$0.01 \$1.56% \$0.01 \$1.50% \$1.61 \$0.28 \$0.02 \$0.37 \$0.24 \$9.99% \$0.06 \$1.50% \$1.50% \$1.																	3.60%	-2.15%
20 2527 2012 CLOSED SRAVALLI, INC. 50.46 \$0.42 \$0.05 \$0.04 \$0.09 \$0.05 12.05% \$0.03 8.38% \$0.09 18.80% 20.0 221 2854 2012 CLOSED PHILIP BROTHERS ECTRICAL CONTRACTORS, INC. \$0.85 \$0.11 \$0.00 \$0.10 13.65% \$0.00 0.00% \$0.10 12.05% \$0.00 \$0.06 \$0.00 </td <td></td> <td>18.05%</td> <td>2.05%</td>																	18.05%	2.05%
221 2854 2012 CLOSED PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC. \$0.85 \$0.71 \$0.10 \$0.00 \$0.10 \$13.65% \$0.00 0.00% \$0.10 \$13.65% 222 2547 2013 CLOSED SERAVALLI, INC. \$0.58 \$0.58 \$0.00 \$0.06 \$0.06 \$0.00 \$0.06 \$0.00 \$0.06 \$0.00 \$																	21.74%	1.74%
222 2547 2013 CLOSED SERVALLI, INC. \$0.58 \$0.58 \$0.00 \$0.06 \$0.00 \$0.06 \$0.06 \$1.11% \$0.06 970% 11. 223 2353 2013 CLOSED PHILIPIO CONSTRUCTION CO. \$1.4 \$2.44 \$0.24 \$0.25 \$0.37 \$0.24 9.99% \$0.17 6.81% \$0.41 15.06% 15.47% 224 2632 2010 CLOSED CRA ASSOCIATES, INC. \$1.99 \$1.44 \$0.24 \$0.28 \$0.25 15.47% \$0.00% \$0.39% \$0.37 \$0.14 \$0.08% \$0.39 17.60% \$0.39 \$1.60% \$0.17 \$0.43 \$0.26 11.43% \$0.14 \$0.8% \$0.39 \$1.60% \$1.61 \$5.43 \$0.25 \$1.43% \$0.14 \$0.08% \$0.39 \$1.60% \$1.62 \$1.66 \$0.28 \$0.05 \$1.43% \$0.14 \$0.8% \$0.39 \$2.30% \$0.17 \$0.14 \$0.50 \$1.80% \$0.33 \$0.27 \$1.43			-						1.1.1		1						20.42%	1.62%
223 2333 2013 CLOSED PHILP PIO CONSTRUCTION CO. \$2.44 \$2.4 \$0.24 \$0.21 \$0.37 \$0.24 9.99% \$0.17 6.81% \$0.41 15.00% 16.1 224 2632 2010 CLOSED CATASSOCIATES, INC. \$1.99 \$1.64 \$0.28 \$0.00 \$0.28 \$0.25 15.47% \$0.00 0.00% \$0.25 \$1.39% 15.5 225 2382 2012 CLOSED CARUSONE CONSTRUCTION, INC. \$2.46 \$2.24 \$0.28 \$0.25 15.47% \$0.00 0.00% \$0.25 13.96% 15.76% 17.76% 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% 23.4 227 2320 2011 CLOSED PETRONGOLO CONTRACTORS, INC. \$1.82 \$1.66 \$0.28 \$0.07 \$1.61% \$0.17 \$0.04 10.36% \$0.07			-						1	1	1		1				13.65%	1.65%
224 2632 2010 CLOSED CAT ASSOCIATES, INC. \$1.99 \$1.64 \$0.28 \$0.00 \$0.28 \$0.20 15.47% \$0.00 0.00% \$0.25 13.96% 15.225 226 2382 2012 CLOSED CARUSONE CONSTRUCTION, INC. \$1.82 \$1.64 \$0.28 \$0.15 \$0.43 \$0.26 11.43% \$0.14 6.08% \$0.39 17.60% 17.23 226 2381 2011 CLOSED PERDINGOLO CONTRACTORS, INC. \$1.82 \$1.66 \$0.28 \$0.09 \$0.27 16.41% \$0.14 6.08% \$0.39 17.60% 12.33 227 2320 2011 CLOSED PERDINGOLO CONTRACTORS, INC. \$1.82 \$1.66 \$0.28 \$0.09 \$0.37 \$0.27 16.41% \$0.04 10.66% \$1.06 \$1.87% \$2.4 2334 2012 CLOSED PERONSTRUCTION \$0.47 \$0.43 \$0.07 \$0.04 10.66% \$0.12 \$2.30% \$2.23 \$2.33 \$2.32							1		1	1	1		1				11.11%	1.41%
25 2382 2012 CLOSED CARUSONE CONSTRUCTION, INC. 52.46 \$2.24 \$0.28 \$0.15 \$0.43 \$0.26 11.43% \$0.14 6.08% \$0.39 17.60% 17.60% 226 2181 2011 CLOSED PETRONGOLC CONSTRUCTION, INC. \$1.82 \$1.66 \$0.28 \$0.09 \$0.37 \$0.27 16.13% \$0.14 \$0.68% \$0.39 27.60% \$23.27 220 2011 CLOSED PETRONGOLC CONTRACTORS, INC. \$1.82 \$1.66 \$0.28 \$0.09 \$0.37 \$0.27 16.13% \$0.54 10.66% \$1.08 \$1.82 \$1.6 \$0.28 \$0.29 \$0.86 \$0.52 10.39% \$0.54 \$1.06% \$1.6 \$1.83% \$1.4 \$0.54 \$0.54 \$0.17 \$0.43 \$0.57 \$0.29 \$0.06 \$0.13 \$0.07 \$1.95% \$0.05 \$9.63% \$0.12 \$2.30% \$2.30% \$2.33 \$2.012 \$1.06% \$0.12 \$2.30% \$2.2.30% \$2.2.30% \$2.2.30%																	16.80%	1.80%
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% 23.4 227 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 \$5.43 \$2.7 228 2344 2012 CLOSED APCONSTRUCTON \$0.47 \$0.43 \$0.05 \$0.13 \$0.07 \$1.64% \$0.07 \$7.30% 16.6 229 2523 2012 CLOSED SERAVALLI, INC. \$0.57 \$0.54 \$0.07 \$0.04 \$0.13 \$0.07 12.95% \$0.05 9.63% \$0.12 \$2.30% \$2.23% 231 2335 2010 CLOSED SERAVALLI, INC. \$0.84 \$0.42 \$0.06 \$0.13 \$0.07 \$1.25% \$0.63 \$1.51% \$0.64 \$5.07 \$2.33 \$2.34 \$2.																	15.47%	1.51%
227 2320 2011 CLOSED SPINELLO COMPANIES \$5.43 \$5.03 \$0.57 \$0.29 \$0.86 \$0.52 10.39% \$0.54 10.66% \$1.06 \$1.06% <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1.1.1.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>17.51%</td> <td>-0.09%</td>			-							1	1.1.1.1						17.51%	-0.09%
228 2334 2012 CLOSED AP CONSTRUCTION \$0.47 \$0.43 \$0.05 \$0.13 \$0.17 \$0.04 10.36% \$0.03 5.89% \$0.07 37.30% 16. 229 2523 2012 CLOSED SERAVALLI, INC. \$0.57 \$0.54 \$0.07 \$0.06 \$0.13 \$0.07 12.95% \$0.05 9.63% \$0.12 22.30% 22.2 230 2335 2012 CLOSED SERAVALLI, INC. \$0.84 \$0.76 \$0.08 \$0.04 \$0.13 \$0.08 10.36% \$0.04 4.86% \$0.12 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 22.30% 23.20% 23.20% 20.12% \$0.06 \$0.13 \$0.08 10.36% \$0.02 10.15% \$0.63 15.1% \$0.25 10.15% \$0.63 25.00% 25.4 \$2.42 \$0.36 \$0.24 \$0.13 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.41%</td> <td>3.02%</td>			-						1	1	1.1						23.41%	3.02%
229 2523 2012 CLOSED SERAVALLI, INC. \$0.57 \$0.54 \$0.07 \$0.06 \$0.13 \$0.07 12.95% \$0.05 9.63% \$0.12 22.3% 22.2 230 2335 2012 CLOSED SERAVALLI, INC. \$0.84 \$0.76 \$0.08 \$0.13 \$0.08 10.37% \$0.04 4.86% \$0.12 \$1.50% 15. 231 2335 2010 CLOSED SERAVALLI, INC. \$2.43 \$2.42 \$0.61 \$0.38 15.71% \$0.04 4.86% \$0.12 \$5.06% \$5.07 232 2345 2010 CLOSED SERAVALLI, INC. \$0.87 \$0.85 \$0.09 \$0.61 \$0.38 15.71% \$0.04 4.86% \$0.13 \$5.09 \$2.03% \$2.13 232 2345 2012 CLOSED SERAVALLI, INC. \$0.87 \$0.85 \$0.09 \$0.13 \$0.09 10.43% \$0.04 4.78% \$0.13 \$5.09 \$0.13 \$0.12 \$0.66 <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>1.1.1</td><td></td><td></td><td></td><td></td><td></td><td>21.05%</td><td>5.18%</td></t<>			-							1	1.1.1						21.05%	5.18%
230 2335 2012 CLOSED SERAVALLI, INC. \$0.84 \$0.76 \$0.08 \$0.13 \$0.08 10.37% \$0.04 4.86% \$0.12 15.00% 15.1 231 2834 2010 CLOSED QUAD CONSTRUCTION \$2.43 \$2.42 \$0.36 \$0.44 \$0.38 15.71% \$0.25 10.15% \$0.63 25.04% 25.1 232 2345 2012 CLOSED SERAVALLI, INC. \$0.87 \$0.09 \$0.04 \$0.13 \$0.09 10.43% \$0.04 4.86% \$0.13 25.00% 25.1 232 2345 2011 CLOSED SERAVALLI, INC. \$0.87 \$0.09 \$0.04 \$0.13 \$0.09 10.43% \$0.04 4.78% \$0.13 15.00% 15.1 232 2345 2011 CLOSED SERAVALLI, INC. \$1.23 \$1.20 \$0.06 \$0.18 \$0.12 9.60% \$0.44 4.78% \$0.13 15.00% 14.4 234 2339 201																	16.26%	-21.04%
231 2834 2010 CLOSED QUAD CONSTRUCTION \$2.43 \$2.42 \$0.36 \$0.24 \$0.61 \$0.38 15.71% \$0.25 10.15% \$0.63 25.00% 25.4 232 2345 2012 CLOSED SERAVALLI, INC. \$0.87 \$0.08 \$0.09 \$0.41 \$0.13 \$0.09 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.15% \$0.67 \$0.68 \$0.13 \$0.09 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 10.43% \$0.04 4.78% \$0.13 15.00% 15.71% \$0.25 15.81% \$0.04 \$0.25 \$0.14 \$0.12 \$0.06 \$0.18 \$0.12 \$0.06 \$0.18 \$0.12 \$0																	22.58%	0.28%
22 2345 2012 CLOSED SERAVALLI, INC. \$0.87 \$0.85 \$0.09 \$0.41 \$0.13 \$0.09 10.43% \$0.04 4.78% \$0.13 15.00% 15. 233 2329 2011 CLOSED SERAVALLI, INC. \$1.23 \$1.20 \$0.12 \$0.06 \$0.18 \$0.12 9.60% \$0.60 4.96% \$0.17 15.00% 14.1 234 2339 2011 CLOSED CARVALLI, INC. \$1.23 \$1.20 \$0.12 \$0.06 \$0.18 \$0.12 9.60% \$0.06 4.96% \$0.17 15.00% 14.1 234 2339 2011 CLOSED CARVALLI, INC. \$3.26 \$3.26 \$0.49 \$0.75 \$0.52 15.85% \$0.32 9.94% \$0.84 22.99% 25.1						+ • • • •					+		+				15.24% 25.85%	0.24%
233 2329 2011 CLOSED SERAVALLI, INC. \$1.23 \$1.20 \$0.12 \$0.06 \$0.12 9.60% \$0.06 4.96% \$0.17 15.00% 14.1 234 2339 2011 CLOSED SERAVALLI, INC. \$3.26 \$3.26 \$0.49 \$0.25 \$0.75 \$0.52 15.85% \$0.32 9.94% \$0.84 22.99% 25.1										1	1							
234 2339 2011 CLOSED CARUSONE CONSTRUCTION, INC. \$3.26 \$3.26 \$0.49 \$0.25 \$0.75 \$0.52 15.85% \$0.32 9.94% \$0.84 22.99% 25.3			-				1		1.1.1	1	1		1				15.22% 14.57%	0.22% -0.43%
																	14.57% 25.79%	-0.43% 2.80%
																	25.79%	2.80%
																	8.50%	-1.36%
	200	2000	2011	010010		÷5.55		\$0.05					20.05			13.10%	10.7470	1.50%

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%
235	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%
238 239	2316 2350	2011 2011	CLOSED CLOSED	SERAVALLI, INC. SERAVALLI, INC.	\$1.03 \$0.74	\$0.99 \$0.85	\$0.15 \$0.11	\$0.16 \$0.04	\$0.31 \$0.15	\$0.15 \$0.10	14.78% 12.32%	\$0.11 \$0.04	11.13% 4.19%	\$0.26 \$0.14	30.30% 20.10%	25.91% 16.51%	-4.39% -3.59%
239	2350	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	\$1.31	\$1.26	\$0.11	\$0.04	\$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%
243 243	2843 2596	2014 2014	CLOSED CLOSED	TONY DEPAUL & SON NELLO CONSTRUCTION CO., INC.	\$0.89 \$1.87	\$0.83 \$1.60	\$0.00 \$0.19	\$0.07 \$0.09	\$0.07 \$0.28	\$0.01 \$0.17	0.97% 10.57%	\$0.06 \$0.18	7.45% 11.51%	\$0.07 \$0.35	8.02% 15.00%	8.41% 22.07%	0.39% 7.07%
243	2330	2014	CLOSED	QUAD CONSTRUCTION	\$1.12	\$1.11	\$0.15	\$0.15	\$0.28	\$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%
247 247	2306 2396	2014 2014	CLOSED CLOSED	SERAVALLI, INC. SERAVALLI, INC.	\$0.74 \$1.22	\$0.67 \$1.20	\$0.18 \$0.15	\$0.01 \$0.12	\$0.19 \$0.27	\$0.09 \$0.00	13.69% 0.00%	\$0.07 \$0.00	10.24% 0.00%	\$0.16 \$0.00	26.03% 22.07%	23.92% 0.00%	-2.11% -22.07%
247	2596	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$2.49	\$1.90	\$0.15	\$0.12	\$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%	36.12%	18.68%
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%
251 251	2553 2583	2015 2015	CLOSED CLOSED	PHILIP PIO CONSTRUCTION CO. CARUSONE CONSTRUCTION, INC.	\$0.90 \$0.33	\$0.78 \$0.31	\$0.11 \$0.04	\$0.07 \$0.03	\$0.18 \$0.07	\$0.10 \$0.03	13.16% 10.83%	\$0.05 \$0.00	6.38% 0.00%	\$0.15 \$0.03	20.00% 19.55%	19.54% 10.83%	-0.46% -8.72%
251	2585	2015	CLOSED	NELLO CONSTRUCTION CO., INC.	\$2.12	\$2.05	\$0.32	\$0.03	\$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	2015	CLOSED	SERAVALLI, INC.	\$1.08	\$1.08	\$0.25	\$0.13 \$0.00	\$0.38	\$0.13	12.35%	\$0.12	10.96%	\$0.25	34.64% 17.30%	23.31%	-11.33%
255 255	2015	2013 2015	CLOSED CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC. DONATO SPAVENTA & SONS. INC.	\$1.28 \$0.60	\$1.00 \$0.36	\$0.22 \$0.06	\$0.00	\$0.22 \$0.09	\$0.24 \$0.05	24.53% 14.84%	\$0.00 \$0.03	0.00% 9.33%	\$0.24 \$0.09	17.30%	24.53% 24.17%	7.23% 9.17%
255	2705	2015	CLOSED	SERAVALLI, INC.	\$0.64	\$0.54	\$0.08	\$0.05	\$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%
258 259	2055 2872	2015 2016	CLOSED CLOSED	SMITH CONSTRUCTION CO. WEEKS MARINE	\$0.65 \$0.89	\$0.53 \$0.00	\$0.23 \$0.00	\$0.42 \$0.01	\$0.65 \$0.01	\$0.07 \$0.00	12.18% NO DATA	\$0.00 \$0.00	0.00% NO DATA	\$0.07 \$0.00	99.70% 1.60%	12.18% NO DATA	-87.52% NO DATA
259	2872	2016	CLOSED	PHILIP PIO CONSTRUCTION CO.	\$0.89 \$2.14	\$0.00	\$0.00 \$0.31	\$0.01	\$0.01 \$0.51	\$0.00	17.99%	\$0.00	15.07%	\$0.00	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%
262 263	2548 2569	2014	PLANNING PLANNING	SERAVALLI, INC.	\$1.54 \$0.00	\$0.00 \$0.00	\$0.22 \$0.00	\$0.15 \$0.00	\$0.37 \$0.00	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	23.83% NO DATA	NO DATA NO DATA	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 NO DATA	\$0.00	NO DATA 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%	NODATA	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
268 269	2674	2016	PLANNING		\$0.00 \$5.12	\$0.00	\$0.00	\$0.00	\$0.00 \$1.39	\$0.00	NO DATA	\$0.00	NO DATA	\$0.00	NO DATA	NO DATA NO DATA	NO DATA
269	2201 2973	2018 2018	PLANNING PLANNING	AP CONSTRUCTION DONATO SPAVENTA & SONS	\$5.12 \$0.81	\$0.00 \$0.00	\$0.87 \$0.14	\$0.51 \$0.08	\$1.39 \$0.22	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	27.10% 26.90%	NO DATA NO DATA	NO DATA NO DATA
270	2973	2018	PLANNING	CARUSONE CONSTRUCTION INC.	\$0.81	\$0.00	\$0.14	\$0.08	\$0.22	\$0.00	NO DATA	\$0.00	NO DATA NO DATA	\$0.00	35.07%	NODATA	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%	NODATA	NODATA
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 2200	2018 2018	PLANNING PLANNING	C&H INDUSTRIAL SERVICES, INC. QUAD CONSTRUCTION	\$0.61 \$0.82	\$0.00 \$0.00	\$0.12 \$0.14	\$0.06 \$0.08	\$0.18 \$0.22	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	NO DATA NO DATA	\$0.00 \$0.00	29.00% 27.00%	NO DATA NO DATA	NO DATA NO DATA
277	2200	2018	PLANNING	AKRF CONSTRUCTION & MAINTENANCE INC.	\$0.82	\$0.00	\$0.14 \$0.07	\$0.08	\$0.22 \$0.12	\$0.00	NO DATA NO DATA	\$0.00	NO DATA NO DATA	\$0.00	27.00%	NO DATA NO DATA	NO DATA NO DATA
278	2900	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%	NODATA	NODATA
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 PRO	DJECTS										
						FISCA	L 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)	COMMITED %	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%