



# ANNUAL REPORT

FISCAL YEAR 2020

## Appendix

OFFICE OF ECONOMIC  
OPPORTUNITY



Department of  
**Commerce**

CITY OF PHILADELPHIA

SUMMARY WITHOUT FEW OR NO										
		TOTAL	MBE	MBE	WBE	WBE	DSBE	DSBE	TOTAL	TOTAL
		AMOUNT	AMOUNT	%	AMOUNT	%	AMOUNT	%	PARTICIPATION	%
PUBLIC WORKS (PW)		295,393,817	47,591,205	16.11%	29,057,095	9.84%	-	0.00%	76,648,300	25.95%
SERVICE, SUPPLY & EQUIPMENT (SSE)		46,305,116	5,871,313	12.68%	2,561,684	5.53%	-	0.00%	8,432,997	18.21%
PERSONAL & PROFESSIONAL SERVICES (PPS)		492,286,243	121,343,872	24.65%	58,058,352	11.79%		0.00%	179,402,225	36.44%
MISCELLANEOUS PURCHASE ORDERS (MPO)		3,950,127	195,605	4.95%	395,950	10.02%	-	0.00%	591,555	14.98%
SMALL ORDER PURCHASES (SOP)		7,261,172	1,123,213	15.47%	439,309	6.05%	-	0.00%	1,562,521	21.52%
	SUB TOTAL	845,196,475	176,125,208	20.84%	90,512,390	10.71%	-	0.00%	266,637,598	31.55%
CITY WIDE (SSE)		56,582,399	1,288,161	2.28%	3,373,286	5.96%	-	0.00%	4,661,447	8.24%
	CITY TOTAL	901,778,874	177,413,368	19.67%	93,885,676	10.41%	-	0.00%	271,299,044	30.08%
QUASI-GOVERNMENT AGENCIES										
PHIL INDUS DEVT CORPORATION (PIDC)		20,184,614	2,340,879	11.60%	1,408,776	6.98%	-	0.00%	3,749,655	18.58%
PHIL HOUSING DEVT CORP (PHDC)		58,746,150	13,631,907	23.20%	6,249,389	10.64%	-	0.00%	19,881,296	33.84%
PHIL REDEVELOPMENT AUTHORITY (PRDA)		563,278,151	13,072,412	2.32%	8,220,608	1.46%		0.00%	21,293,020	3.78%
	SUB TOTAL	642,208,915	29,045,198	4.52%	15,878,773	2.47%	-	0.00%	44,923,971	7.00%
	CITY & QUASI TOTAL	1,543,987,789	206,458,566	13.37%	109,764,449	7.11%	-	0.00%	316,223,015	20.48%

SUMMARY WITH FEW OR NO										
		TOTAL	MBE	MBE	WBE	WBE	DSBE	DSBE	TOTAL	TOTAL
		AMOUNT	AMOUNT	%	AMOUNT	%	AMOUNT	%	PARTICIPATION	%
PUBLIC WORKS (PW)		318,914,330	47,591,205	14.92%	29,057,095	9.11%	-	0.00%	76,648,300	24.03%
SERVICE, SUPPLY & EQUIPMENT (SSE)		47,280,628	5,871,313	12.42%	2,561,684	5.42%	-	0.00%	8,432,997	17.84%
PERSONAL & PROFESSIONAL SERVICES (PPS)		546,004,825	121,343,872	22.22%	58,058,352	10.63%		0.00%	179,402,225	32.86%
MISCELLANEOUS PURCHASE ORDERS (MPO)		3,977,177	195,605	4.92%	395,950	9.96%	-	0.00%	591,555	14.87%
SMALL ORDER PURCHASES (SOP)		7,544,140	1,123,213	14.89%	439,309	5.82%	-	0.00%	1,562,521	20.71%
	SUB TOTAL	923,721,100	176,125,208	19.07%	90,512,390	9.80%	-	0.00%	266,637,598	28.87%
CITY WIDE (SSE)		56,582,399	1,288,161	2.28%	3,373,286	5.96%	-	0.00%	4,661,447	8.24%
	CITY TOTAL	980,303,498	177,413,368	18.10%	93,885,676	9.58%	-	0.00%	271,299,044	27.68%
QUASI-GOVERNMENT AGENCIES										
PHIL INDUS DEVT CORPORATION (PIDC)		20,184,614	2,340,879	11.60%	1,408,776	6.98%	-	0.00%	3,749,655	18.58%
PHIL HOUSING DEVT CORP (PHDC)		58,746,150	13,631,907	23.20%	6,249,389	10.64%	-	0.00%	19,881,296	33.84%
PHIL REDEVELOPMENT AUTHORITY (PRDA)		563,278,151	13,072,412	2.32%	8,220,608	1.46%		0.00%	21,293,020	3.78%
	SUB TOTAL	642,208,915	29,045,198	4.52%	15,878,773	2.47%	-	0.00%	44,923,971	7.00%
	CITY & QUASI TOTAL	1,622,512,413	206,458,566	12.72%	109,764,449	6.77%	-	0.00%	316,223,015	19.49%

Department/Office	Total Available Contract Dollars	M/W/DSBE Total Participation	M/W/DSBE Performance %	M/W/DSBE Goal
Department of Aviation	\$147,456,786.60	\$45,139,540.49	30.61%	32%
Behavioral Health/ Intellectual Disability Services	\$27,042,539.46	\$1,744,242.00	6.45%	13%
Board Review of Taxes	\$0.00	\$0.00	N/A	N/A
Office of the City Commissioners	\$126,697.24	\$17,960.77	14.18%	30%
City Council	\$788,592.34	\$320,210.68	40.61%	N/A
Office of the City Representative	\$6,109.20	\$0.00	0.00%	N/A
City Treasurer's Office	\$4,983,836.78	\$2,628,497.67	52.74%	30%
Commerce Department	\$125,000.00	\$30,750.00	24.60%	60%
Office of the City Controller	\$715,000.00	\$58,200.00	8.14%	N/A
District Attorney's Office	\$540,179.42	\$225,000.00	41.65%	N/A
Finance Department	\$17,548,517.90	\$6,034,772.00	34.39%	35%
Fire Department	\$4,900,998.69	\$199,102.38	4.06%	16%
Fleet Department	\$7,743,999.63	\$1,210,646.60	15.63%	5%
Health Department	\$17,567,834.00	\$3,223,881.46	18.35%	40%
Office of Homeless Services	\$5,451,387.79	\$3,560,746.59	65.32%	32%
Office of Human Resources	\$12,986,135.00	\$846,000.00	6.51%	10%
Department of Human Services	\$24,015,922.11	\$11,695,971.99	48.70%	33%
Office of the Inspector General	\$71,500.00	\$0.00	0.00%	N/A
Department of Licenses & Inspections	\$8,708,865.91	\$2,453,083.67	28.17%	35%
Office of Labor	\$34,000.00	\$34,000.00	100.00%	N/A
Law Department	\$8,953,623.69	\$4,204,297.77	46.96%	37%
Free Library of Philadelphia	\$1,254,885.28	\$535,504.51	42.67%	25%
Mayor's Office	\$421,536.54	\$0.00	0.00%	35%
Managing Director's Office	\$10,310,087.80	\$4,734,000.91	45.92%	20%
Office of Arts & Culture	\$21,470.96	\$0.00	0.00%	25%
Office of the Chief Administrative Officer	\$2,902,400.00	\$584,000.00	20.12%	25%
Office of Community Empowerment & Opportunity	\$214,071.51	\$112,955.00	52.77%	50%
Office of Sustainability	\$374,000.00	\$133,000.00	35.56%	20%
Office of Innovation & Technology	\$36,546,090.33	\$18,006,807.71	49.27%	25%
Parks & Recreation	\$7,071,255.74	\$5,018,690.21	70.97%	25%



Department/Office	Total Available Contract Dollars	M/W/DSBE Total Participation	M/W/DSBE Performance %	M/W/DSBE Goal
Board of Pension and Retirement	\$581,672.00	\$50,000.00	8.60%	N/A
Department of Planning and Development	\$1,014,500.00	\$0.00	0.00%	35%
Police Department	\$1,984,126.51	\$390,900.74	19.70%	10%
Department of Prisons	\$98,741,149.74	\$35,086,968.87	35.53%	35%
Procurement Department	\$425,756.68	\$0.00	0.00%	15%
Office of Property Assessment	\$797,500.00	\$0.00	0.00%	50%
Department of Public Property	\$39,922,125.52	\$2,658,074.36	6.66%	50%
Department of Records	\$1,066,787.54	\$358,739.04	33.63%	22%
Register of Wills	\$116,100.00	\$0.00	0.00%	N/A
Department of Revenue	\$23,832,532.32	\$14,359,320.40	60.25%	46%
Office of the Sherrif	\$32,699.34	\$5,796.55	17.73%	N/A
Sinking Fund Commission	\$29,752.00	\$0.00	0.00%	N/A
Department of Streets	\$79,879,920.51	\$13,095,716.62	16.39%	32%
Water Department	\$247,339,971.37	\$87,870,850.75	35.53%	30%
Water-Stormwater	\$548,558.00	\$9,368.00	1.71%	N/A

## FY 20 & FY 19 M/W/DSBE Participation Comparison

ContractCategory	Fiscal Year 2020							Fiscal Year 2019							FY20 / 19 Percentage Point Change		
City-Only	Total Amount	MBE\$	MBE%	WBE\$	WBE%	Total M/W/DSBE\$	Total %	Total Amount	MBE\$	MBE%	WBE\$	WBE%	Total M/W/DSBE\$	Total %	MBE%	WBE%	M/W/DS BE\$
Public Works (PW)	\$295,393,817	\$47,591,205	16.11%	\$29,057,095	9.84%	\$76,648,300	25.95%	\$217,794,905	\$40,389,645	18.54%	\$25,281,586	11.61%	\$65,671,231	30.15%	-2.43%	-1.77%	-4.20%
Service, Supply, & Equipment (SSE)	\$46,305,116	\$5,871,313	12.68%	\$2,561,684	5.53%	\$8,432,997	18.21%	\$55,606,786	\$2,133,143	3.84%	\$14,228,839	25.59%	\$16,361,982	29.42%	8.84%	-20.06%	-11.21%
Personal & Professional Services (PPS)	\$492,286,243	\$121,343,872	24.65%	\$58,058,352	11.79%	\$179,402,225	36.44%	\$383,726,388	\$121,873,496	31.76%	\$47,679,289	12.43%	\$169,552,785	44.19%	-7.11%	-0.63%	-7.74%
Miscellaneous Purchase Orders (MPO)	\$3,950,127	\$195,605	4.95%	\$395,950	10.02%	\$591,555	14.98%	\$4,977,543	\$329,750	6.62%	\$587,316	11.80%	\$917,066	18.42%	-1.67%	-1.78%	-3.45%
Small Order Purchases (SOP)	\$7,261,172	\$1,123,213	15.47%	\$439,309	6.05%	\$1,562,521	21.52%	\$7,188,578	\$760,144	10.57%	\$480,307	6.68%	\$1,240,451	17.26%	4.89%	-0.63%	4.26%
Sub Total	\$845,196,475	\$176,125,208	20.84%	\$90,512,390	10.71%	\$266,637,598	31.55%	\$669,294,200	\$165,486,178	24.73%	\$88,257,337	13.19%	\$253,743,515	37.91%	-3.89%	-2.48%	-6.36%
City-Wide Subtotal	\$56,582,399	\$1,288,161	2.28%	\$3,373,286	5.96%	\$4,661,447	8.24%	\$37,049,645	\$514,674	1.39%	\$184,456	0.50%	\$699,130	1.89%	0.89%	5.46%	6.35%
City Total	\$901,778,874	\$177,413,369	19.67%	\$93,885,676	10.41%	\$271,299,045	30.08%	\$706,343,845	\$166,000,852	23.50%	\$88,441,793	12.52%	\$254,442,645	36.02%	-3.83%	-2.11%	-5.94%
Quasi-Public																	
Philadelphia Industrial Development Corporation (PIDC)	\$20,184,614	\$2,340,879	11.60%	\$1,408,776	6.98%	\$3,749,655	18.58%	\$9,395,260	\$728,866	7.76%	\$2,959,425	31.50%	\$3,688,291	39.26%	3.84%	-24.52%	-20.68%
Philadelphia Housing Development Corporation (PHDC)	\$58,746,150	\$13,631,907	23.20%	\$6,249,389	10.64%	\$19,881,296	33.84%	\$91,375,450	\$25,516,086	27.92%	\$38,952,159	42.63%	\$64,468,245	70.55%	-4.72%	-31.99%	-36.71%
Philadelphia Redevelopment Authority (PRA)	\$563,278,151	\$13,072,412	2.32%	\$8,220,608	1.46%	\$21,293,020	3.78%	\$1,112,463,017	\$200,243,343	18.00%	\$77,872,411	7.00%	\$278,115,754	25.00%	-15.68%	-5.54%	-21.22%
Quasi Total	\$642,208,915	\$29,045,198	4.52%	\$15,878,773	2.47%	\$44,923,971	7.00%	\$1,213,233,727	\$226,488,295	18.67%	\$119,783,995	9.87%	\$346,272,290	28.54%	-14.15%	-7.40%	-21.55%
TOTALS	\$1,543,987,789	\$206,458,567	13.37%	\$109,764,449	7.11%	\$316,223,016	20.48%	\$1,919,577,572	\$392,489,147	20.45%	\$208,225,788	10.85%	\$600,714,935	31.29%	-7.07%	-3.74%	-10.81%

## PUBLIC WORKS (PW)

### AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208958	PW BID6501: Terminal C 1st Floor Envelope Modifications - Electrical	Goldsmith Associates, Inc.	\$182,118	Decision Distribution	Asian Male	\$9,106	5.00%				
208952	Terminal C 1st Floor Envelope Modifications - General	A.P. Construction, Inc	\$3,589,300	Guthrie Glass & Mirror, Inc,		\$143,572	4.00%				
				Aviman Management, LLC		\$215,358	6.00%				
				Sable Construction	Afr Amer Male	\$179,465	5.00%				
208900	HVAC Distribution Upgrades for AB & F Ramp Towers - Electrical	WESCOTT ELECTRIC CO	\$279,400	Manna Supply		\$33,528	12.00%	Tri-County Electrical Supply, Inc.	Wht Fem	\$16,764	6.00%
208899	HVAC Distribution Upgrades for AB & F Ramp Towers - Mechanical	Surety Mechanical Services, Inc	\$1,617,000	Midatlantic Construction & Design, Inc.	Hispanic Male	\$45,114	2.79%	MPATTERSON SERVICES, LLC.	Wht Fem	\$97,020	6.00%
				Torrado Construction Co., Inc.	Hispanic Male	\$148,764	9.20%				
208735	Critical Site Hardening	ARMOUR & SONS ELECTRIC INC	\$2,224,310	Quality Flooring Workroom INC DBA Quality Commercial Flooring Inc.	Hispanic Male	\$378,133	17.00%	TURTLE & HUGHES, INC	Wht Fem	\$66,729	3.00%
								EMENTERPRISES, INC.	Wht Fem	\$44,486	2.00%
196391	Terminal D/E Connector Green Roofs - General	Robert Ganter Contractors	\$530,200	Ramos & Associates Inc.	Hispanic Male	\$53,020	10.00%				
208599	ID Badging Office Renovations - Mechanical	Edward J Meloney, Inc	\$204,798					Labe Sales Inc	Wht Fem	\$24,576	12.00%
208598	ID Badging Office Renovations - Electrical	Carr & Duff Inc.	\$664,400					NORTHSTAR ELECTRICAL SUPPLY CO	Wht Fem	\$79,728	12.00%
208570	PW Bid for PHL-1908.14 Church Creek Improvements	PETRONGOLO CONTRACTORS INC	\$1,430,000	G.E. Frisco Co., Inc.	Asian Male	\$71,500	5.00%	DESILVIO & CO., INC.	Wht Fem	\$71,500	5.00%
				Aviman Management, LLC	Afr Amer Male	\$71,500	5.00%				
				Billy Boy Contracting, LLC	Afr Amer Male	\$71,500	5.00%				

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208556	PW BID FOR PHL-1569.25 Terminal D-E Vestibules - Electrical	Eagle I. Electric, Inc.	\$981,634	Addison Construction Solutions	Af Amer Male	\$98,163	10.00%	SIGNORA ELECTRIC COMPANY, INC.	Wht Fem	\$19,633	2.00%
208602	PHL-1569.24 Terminal D-E Vestibules - General	Russ Kelly & Associates Inc	\$4,730,330	AHJ Construction	Af Amer Male	\$165,562	3.50%	Buttonwood Painting	Wht Fem	\$47,303	1.00%
				Grayboyes Window	Af Amer Male	\$1,324,492	28.00%	Smith Flooring Incorporated	Wht Fem	\$141,910	3.00%
207327	PW Bid for PHL-1934.16 Telecom Room HVAC Upgrades - Phase 1 - Mechanical	Surety Mechanical Services, Inc	\$797,635	Midatlantic Construction & Design, Inc.	Hisp Amer Male	\$38,286	4.80%	AELLA INDUSTRIES	Wht Fem	\$15,953	2.00%
				Torrado Construction Co Inc.	Hisp Amer Male	\$41,477	5.20%				
207260	PW Bid For PHL-1934.15 Telecom Room HVAC Upgrades - Phase 1 - Electrical	E.J. ELECTRIC, INC.	\$134,310					Tri-County Electrical Supply, Inc.	Wht Fem	\$16,117	12.00%
196534	Roof Replacement - Terminal E - General	United States Roofing Corp	\$3,991,900	Cameron & Associates	Af Amer Fem	\$598,785	15.00%	Advanced Disposal Solutions	Wht Fem	\$59,879	1.50%
								Weiss Sales, LLC	Wht Fem	\$758,461	19.00%
196860	Roof Replacement - Terminal E - Electrical	Jack Cohen & Co. Inc.	\$538,318					Tri-County Electric	Wht Fem	\$96,897	18.00%
								Tel Dat Communications	Wht Fem	\$43,065	8.00%
196850	Roof Replacement - Terminal E - Plumbing	Surety Mechanical Services, Inc	\$108,900					M. Patterson Services, LLC	Wht Fem	\$19,602	18.00%
196075	Roof Replacement - Terminal B & C - General	EDA Contractors, Inc.	\$4,272,000	Rodriquez Construction Services	Hisp Amer Male	\$642,936	15.05%	C.A. Weiss Sales, LLC	Wht Fem	\$214,454	5.02%
196078	Roof Replacement - Terminal B & C - Plumbing	John J. Bee, Inc.	\$102,300								
196392	Terminal D/E Connector Green Roofs - Plumbing	Five Star, Inc.	\$96,800								
196364	Improvements to Mech. Systems Conc. B & C - Electrical	Eagle Industrial Electric Inc	\$802,235	Addison Construction Solutions	Af Amer Male	\$96,268	12.00%	Signora Electric Company, Inc	Wht Fem	\$64,179	8.00%



AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209523	Terminal B/C Vestibules - Mechanical	Surety Mechanical Services, Inc	\$363,000					Harring Fire Protection, LLC	Wht Fem	\$21,780	6.00%
208600	Tinicum Township Outfall Improvements	Atlantic Subsea	\$423,500	Atlantic Subsea	Asian Male	\$423,500	100.00%				
209584	Terminal E/F & C Hammerhead Glazing Repair & Replacement	Milestone Construction Management, Inc.	\$1,100,000	Old Philadelphia Associates, Inc.	Asian Fem	\$110,000	10.00%	Buttonwood	Wht Fem	\$56,100	5.10%
								Athena Contracting	Wht Fem	\$11,000	1.00%
209520	Terminal B/C Vestibules - General	Smith Construction of Philadelphia, Inc.	\$1,416,800					Smith Construction of Philadelphia, Inc.	Wht Fem	\$1,416,800	100.00%
209856	On-Call Site Construction	C. Abbonizio Contractors, Inc.	\$2,000,000	Q.W. Trucking, LLC	Af Amer Male	\$400,000	20.00%	Abbonizio Transfer, Inc.	Wht Fem	\$400,000	20.00%
209590	Surveillance System Upgrade Phase 1	Armour & Sons Electric, Inc.	\$7,594,810	Manna Supply	Hisp Amer Fem	\$1,291,118	17.00%	North Star Electric Supply	Wht Fem	\$683,533	9.00%
208897	PHL-1928.15 Terminal LED Lighting Upgrades, Phase 2	Green Tech Energy Services Inc.	\$2,053,440	Decision Distributors	Asian Male	\$574,963	28.00%				
209924	PHL-0033.65 On-Call Electrical Construction	Armour & Sons Electric, Inc.	\$2,000,000					TURTLE & HUGHES, INC	Wht Fem	\$400,000	20.00%
209886	Sacrificial Slabs Phase 2	Haines & Kibblehouse, Inc.	\$2,415,732	Peoples & Sons, LLC	Af Amer Male	\$206,787	8.56%	Amanda Stevenson Photography	Wht Fem	\$14,494	0.60%
				Billy Boy Contracting	Af Amer Male	\$94,455	3.91%	AKM Construction Services	Wht Fem	\$81,652	3.38%
								Callahan Paving Products	Wht Fem	\$38,169	1.58%
209859	Terminal B/C Vestibules - Electrical	Goldsmith Associates, Inc.	\$261,037	Decision Distribution	Asian Male	\$26,104	10.00%	TURTLE & HUGHES, INC	Wht Fem	\$5,221	2.00%
204214	SEPTA Platforms Improvements - Electrical	E.J. ELECTRIC, INC.	\$1,840,300					North Star Electric Supply	Wht Fem	\$386,463	21.00%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
		TOTAL AVIATION PW	\$48,746,507			\$7,553,456	15.50%			\$5,413,468	11.11%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED AVIATION PW	\$48,746,507			\$7,553,456	15.50%			\$5,413,468	11.11%

LICENSES AND INSPECTION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209274	FY2019 Annual Master Demolition Program	GAMA WRECKING CO	\$163,843								
209244	FY2020 Annual Master Demolition Program	FH DEMOLITION	\$347,328								
209000	FY2019 Annual Master Demolition Program	A & M CURRAN, LLC	\$1,511,514								
208769	FY2020 Annual Master Demolition Program	GEPPERT BROTHERS INC	\$16,776					GEPPERT BROTHERS INC	Wht Fem	\$16,776	100.00%
208768	FY2020 Annual Master Demolition Program	Mangual Demolition, Inc.	\$2,092,235	Mangual Demolition, Inc.	Hisp Amer Mal	\$2,092,235	100.00%				
208766	FY2020 Annual Master Demolition Program	USA Environmental Management Inc.	\$1,121,806								
208765	FY2020 Annual Master Demolition Program	PEDRO PALMER CONSTRUCTION INC	\$1,711,347								
208750	FY2020 Annual Master Demolition Program	JPC Group, Inc.	\$184,599								
195391	FY2020 Annual Master Demolition Program	DPasholli Construction Inc	\$143,050								
193335	FY2020 Annual Master Demolition Program	Monticello Contractors Inc	\$252,955								
193922	FY2020 Annual Master Demolition Program	Ray's Home Repair	\$75,028	Ray's Home Repair	Afr Amer Male	\$75,028	100.00%				
		TOTAL L&I PW	\$7,620,481			\$2,167,263	28.44%			\$16,776	0.22%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED L&I PW	\$7,620,481			\$2,167,263	28.44%			\$16,776	0.22%

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208878	PW Bid 4332GCON- Mc Ardle Playground Renovations	GESSLER CONSTRUCTION CO INC	\$390,016					GESSLER CONSTRUCTION CO INC	Wht Fem	\$390,016	100.00%
209189	PW BID FOR Renovations to Gold Star Park	ROCKPORT CONSTRUCTION CO INC	\$549,973								
209195	Renovations to Gold Star Park	McGoldrick Electric, inc	\$139,810								
		TOTAL PARKS & REC. PW	\$1,079,799			\$0	0.00%			\$390,016	36.12%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PARKS & REC. PW	\$1,079,799			\$0	0.00%			\$390,016	36.12%

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209189	PW BID FOR Renovations to Gold Star Park	ROCKPORT CONSTRUCTION CO INC	\$549,973	Tierra Construction Services LLC	Hisp Amer Male	\$49,773	9.05%	CAST CONSTRUCTION INC	Wht Fem	\$50,103	12.53%
203392	MSB & OPB ELEVATOR & ESCALATOR RENOVATIONS- ELEC	MULHERNELECTRIC CO INC	\$1,143,060								
203420	MSB & OPB ELEVATOR & ESCALATOR RENOVATIONS- MECH	Edward J Meloney, Inc	\$711,572								
203526	MSB & OPB ELEVATOR & ESCALATOR RENOVATIONS- GCON	SERAVALLI, INC.	\$23,151,700								
203585	MECHANICAL REQUIREMENTS CONTRACT	JPC Group, Inc.	\$2,000,000								
203608	MSB & OPB ELEVATOR & ESCALATOR RENOVATIONS- PLUM	DOLAN MECHANICAL, INC.	\$352,308								
207781	PW BID for RENOVATIONS FOR THE NEW 2ND POLICE DISTRICT	Murphy Quigley Company	\$2,851,692								
207783	PW Bid for RENOVATIONS FOR THE NEW 2ND POLICE DISTRICT	Edward J Meloney, Inc	\$1,065,900	ACCORD MECHANICAL & MANAGEMENT SERVICES, INC.	Afr Amer Male	\$159,885	15.00%	MPATTERSON SERVICES, LLC	Wht Fem	\$106,590	10.00%
207787	PW BID FOR RENOVATIONS FOR THE NEW 2ND POLICE DISTRICT	DOLAN MECHANICAL, INC.	\$336,600								
208954	PW Bid for 4635 ELEC: HVAC Renovations for the Fire Administration Building	Carr & Duff Inc.	\$60,720								
209492	FDR Park Maint. Bldg Roof Rehab	Kurtz Construction Company Inc.	\$1,103,165								
209916	HVAC Renovations for the Fire Administration Building	DOLAN MECHANICAL, INC.	\$1,377,112								
		TOTAL PUB. PROP. PW	\$34,703,802			\$209,658	0.60%			\$156,693	0.45%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PUB. PROP. PW	\$34,703,802			\$209,658	0.60%			\$156,693	0.45%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209311	Street Lighting and Infrastructure Restoration (Citywide)	Carr & Duff, Inc.	\$226,820	Decision Distribution America, LLC	Asian Male	\$18,146		Northstar Electrical Supply Co.	Wht Fem	\$4,536	2.00%
209253	Cheltenham-Greene Transit Plaza Imps	Ramos & Assoc, Inc.	\$558,725	Olivieri & Assoc, Inc.	Hisp Amer male	\$67,047	12.00%				
203003	2020 Tack Coat	James J. Anderson Construction Co., Inc.	\$2,129,809					SJA Construction Inc.	Wht Fem	\$336,510	15.80%
203894	Bid 3878 ECMS Citywide 105 (MPMS# 105488)	Tony DePaul and Son	\$4,675,588								
203919	Green Light Go (GLG) 3: Cheltenham Ave	SERAVALLI, INC.	\$8,046,477	Ashkha Contracting, LLC.	Af Amer Male	\$31,381	0.39%	Devault Group Inc.	Wht Fem	\$110,237	1.37%
				DCD Contracting, Inc.	Af Amer Male	\$31,381	0.39%	Gessler Construction Co. Inc.	Wht Fem	\$121,502	1.51%
				Decision Distribution America, LLC	Asian Male	\$84,488	1.05%	General Highway Products Inc.	Wht Fem	\$296,110	3.68%
				Phoenix Petroleum Company	Asian Male	\$84,488	1.05%				
203936	Traffic Signals and Street Lighting Equipment Modernization (Citywide)	Carr & Duff Inc.	\$1,737,108					General Highway Products Inc.	Wht Fem	\$295,308	17.00%
203977	Bid 3873 ECMS 53rd & Baltimore Safety Imps Project	RAMOS & ASSOCIATES INC	\$1,357,210	RAMOS & ASSOCIATES INC	Hisp Amer Male	\$1,357,210	100.00%				
207186	PW Bid 3862 - 2019 Milling & Paving in 4th Hwy District	Tony DePaul and Son	\$3,178,368	L. Cruz Development, LLC.	Hisp Amer Male	\$53,079	1.67%	Amanda Stevenson Photography	Wht Fem	\$16,528	0.52%
				Nortons Tow Squad		\$58,800	1.85%	Callahan Paving Products, Inc.	Wht Fem	\$206,594	6.50%
								Devault Group Inc.	Wht Fem	\$53,079	1.67%
207814	CW106	James J. Anderson Construction Co., Inc.	\$17,785,592								

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208963	2019 Milling & Paving 5th & 6th Highway Districts	James J. Anderson Construction Co., Inc.	\$3,454,481	Aviman Management, LLC.	Af Amer Male	\$153,034	4.43%	Abbonizio Transfer, Inc.	Wht Fem	\$25,909	0.75%
				Billy Boy Contracting, LLC	Af Amer Male	\$58,035	1.68%	Amanda Stevenson Photography	Wht Fem	\$26,945	0.78%
				City Roots Contracting LLC	Af Amer Male	\$1,727	0.05%	SJA Construction Inc.	Wht Fem	\$88,435	2.56%
				Nortons Tow Squad	Af Amer Male	\$102,253	2.96%				
		TOTAL STREETS PW	\$43,150,179			\$2,101,068	4.87%			\$1,581,692	3.67%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED STREETS PW	\$43,150,179			\$2,101,068	4.87%			\$1,581,692	3.67%



WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209197	PW Bid 2156-CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in 53RD ST	SERAVALLI, INC.	\$2,057,000	DCD Contracting Inc	Afr Amer Male	\$29,440	1.43%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$82,000	3.99%
				G.E. Frisco Co., Inc.	Asian Male	\$159,600	7.73%	DEVAULT GROUP INC	Wht Fem	\$75,000	3.65%
				Aviman Management, LLC	Afr Amer Male	\$65,000	3.16%	COPERTINO EARTH MATERIALS LLC DBA Earth Materials, LLC	Wht Fem	\$16,000	0.78%
				ASHKHA TRUCKING LLC	Afr Amer Male	\$26,880	1.31%	EMENTERPRISES, INC.	Wht Fem	\$33,221	1.61%
				Phoenix Petroleum Co.	Asian Male	\$70,000	3.40%				
208960	PW Bid 2215R - Scum Concentration Building Switchgear and MCC Replacement Project at Southwest WPCP	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$1,361,800	Manna Supply, Inc.	Hisp Amer Fem	\$204,500	15.02%	Turtle & Hughes Inc	Wht Fem	\$136,500	10.02%
208904	HVAC Upgrades at Torresdale Raw Water Pumping Station	DOLAN MECHANICAL, INC.	\$2,476,000	Penn State Electric Mechanical Supply Co, Inc.	Asian Male	\$146,700	5.92%	Jack Pears & Associates, LLC	Wht Fem	\$85,000	3.43%
				Decision Distribution America, LLC	Asian Male	\$25,000	1.01%	Robert Ganter Contractors Inc	Wht Fem	\$383,300	15.48%
				EVANS SUPPLIERS & COMMUNICATION CO., INC.	Afr Amer Male	\$114,700	4.63%				
208889	PW Bid 2226R - Return Sludge Line FST 2 at Northeast WPCP (ELEC)	Eagle I. Electric, Inc.	\$4,147,696	Manna Supply, Inc.	Hisp Amer Fem	\$705,150	17.00%	NORTH STAR ELECTRICAL SUPPLY CO	Wht Fem	\$414,800	10.00%
208886	Pretreatment Building Restoration at Queen Lane WTP	JONES MASONRY RESTORATION CORP	\$4,244,000	Jones Masonry Restoration Corp.	Afr Amer Male	\$3,933,700	92.69%	Lightning Prevention Systems Inc.	Wht Fem	\$18,300	0.43%
								Robert Ganter Contractors, Inc.	Wht Fem	\$292,000	6.88%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208798	West Oak Lane Pumping Station Rehabilitation (GCON)	SERAVALLI, INC.	\$2,525,000	G.E. Frisco Co., Inc.	Asian Male	\$379,000	15.01%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	\$227,000	8.99%
								Robert Ganter Contractors, Inc.	Wht Fem	\$76,000	3.01%
208796	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in MORRIS PARK	JPC Group, Inc.	\$2,356,772	DCD Contracting Inc.	Afr Amer Male	\$47,135	2.00%	Norris Sales Co. Inc.	Wht Fem	\$70,700	3.00%
				US Lumber Inc.	Asian Fem	\$35,350	1.50%	William G Moore & Sons, Inc.	Wht Fem	\$35,351	1.50%
				S & F Partners, LLC	Hisp Amer Male	\$318,165	13.50%	Gessler Construction Inc.	Wht Fem	\$42,425	1.80%
								WLK Contractors, LLC	Wht Fem	\$87,200	3.70%
208795	Replacement & Renovation of Electrical Equipment in the Effluent PS at Southwest WPCP	Eagle I. Electric, Inc.	\$2,994,146	American Power LLC DBA American Power Electrical Supply Company	Afr Amer Male	\$450,000	15.03%	TRI-COUNTY ELECTRICAL SUPPLY, INC.	Wht Fem	\$360,000	12.02%
208794	Parking Lot and Service Roads at Southeast WPCP	GESSLER CONSTRUCTION CO INC	\$1,552,000	MG Cement Contractors, Inc.	Hisp Amer Male	\$232,900	15.01%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$1,200,000	84.99%
				Blasco Contractors, Inc.	Afr Amer Male	\$31,000					
208793	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in W. PACIFIC ST	PETRON GOLO CONTRACTORS INC	\$1,670,000	Aviman Management, LLC	Afr Amer Male	\$45,000	2.69%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$120,000	10.18%
				G.E. Frisco Co., Inc.	Asian Male	\$210,000	12.57%				
				Billy Boy Contracting, LLC	Afr Amer Male	\$35,000	2.10%				
208751	HVAC System Replacement at Torresdale Filtered Water Pumping Station (GCON)	A.P. Construction, Inc	\$2,909,540	Aviman Management	Afr Amer Male	\$261,859	9.00%	Athena Contracting, Inc.	Wht Fem	\$349,145	12.00%
				Sable Construction Inc.	Afr Amer Male	\$174,572	6.00%				

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208749	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in RIDGE AVE (SR 0013)	JPC Group, Inc.	\$1,626,975	S & F Partners, LLC	Hisp Amer Male	\$276,585	17.00%	Norris Sales Co. Inc.	Wht Fem	\$46,675	2.87%
								MPatterson Services, LLC	Wht Fem	\$48,800	3.00%
								Gessler Construction Inc.	Wht Fem	\$32,540	2.00%
								WLK Contractors, LLC	Wht Fem	\$40,675	2.50%
208740	PW Bid 2123-CONSTRUCTION OF GREEN STORMWATER INFRASTRUCTURE in ARAMINGO AVE	MECO CONSTRUCTORS INC	\$1,174,447	People's & Sons, LLC	Afr Amer Male	\$26,000	2.21%	MIDLANTIC SUPPLY, LLC	Wht Fem	\$39,667	3.38%
				Tierra Construction Services, LLC DBA Tierra Construction Services LLC	Hisp Amer Male	\$10,400	0.89%	RAM-T CORPORATION	Wht Fem	\$10,206	0.87%
				Aviman Management, LLC	Afr Amer Male	\$164,133	13.97%	ABC Construction Co, Inc.	Wht Fem	\$38,000	3.24%
								C Fence & Iron Works, Inc.	Wht Fem	\$36,390	3.10%
208686	PW Bid 2141-CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in N. 38TH ST	PETRONGOLO CONTRACTORS INC	\$1,195,300	G.E. Frisco Co., Inc.	Asian Male	\$150,000	12.55%	GESSLER CONSTRUCTION CO INC	Wht Fem	\$120,000	10.04%
				Aviman Management, LLC	Afr Amer Male	\$35,000	2.93%				
				Billy Boy Contracting, LLC	Afr Amer Male	\$20,000	1.67%				
208685	PW Bid 2229 - West Oak Lane Pumping Station Rehabilitation (ELEC)	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$2,897,777	HOLDER, INC. DBA Donovan Electric & Supply	Afr Amer Male	\$435,000	15.00%	Turtle & Hughes Inc	Wht Fem	\$290,000	10.00%
208604	PW Bid 2208 - Rehabilitation of Rennard Street Sanitary Pump Station at 11064 Rennard Street	CARUSONE CONSTRUCTION, INC.	\$1,220,402	Single-ton Contracting Inc.	Afr Amer Male	\$204,405		The Labov Plumbing & Heating	Wht Fem	\$120,556	9.88%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208597	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in WARRINER POST PARK	SERAVALLI, INC.	\$2,412,021	DCD Contracting, Inc	Afr Amer Male	\$22,080	0.92%	DEVAULT GROUP INC	Wht Fem	\$21,000	0.87%
				G.E. Frisco Co., Inc.	Asian Male	\$183,000	7.59%	Olivieri & Associates	Wht Fem	\$187,000	7.75%
				Aviman Management, LLC	Afr Amer Male	\$65,000	2.69%	COPERTINO EARTH MATERIALS LLC	Wht Fem	\$9,500	0.39%
				ASHKHA TRUCKING LLC	Afr Amer Male	\$20,160	0.84%	DIGREGORIO CONTRACTORS INC	Wht Fem	\$23,800	0.99%
				Phoenix Petroleum Co.	Asian Male	\$120,000					
208463	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in YORK ST	RAMOS & ASSOCIATES INC	\$1,757,417	RAMOS & ASSOCIATES INC	Hisp Amer Male	\$1,677,417	95.45%	SJA CONSTRUCTION INC	Wht Fem	\$5,000	4.55%
								Bella Trucking Corp.	Wht Fem	\$35,000	1.99%
								DeSilvio & Co, Inc.	Wht Fem	\$44,840	2.55%
207831	PW Bid 2214 - Energy Efficient Lighting Upgrades at Southwest WPCP	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	\$3,650,777	Manna Supply, Inc.	Hisp Amer Fem	\$621,000	17.01%	TRI-COUNTY ELECTRICAL SUPPLY, INC.	Wht Fem	\$366,000	10.03%
207254	Return Sludge Line FST 2 at Northeast WPCP (GENL)	CARUSONE CONSTRUCTION, INC.	\$10,434,760	Aviman Management	Afr Amer Male	\$1,770,778	16.97%	The Labov Plumbing & Heating	Wht Fem	\$1,040,345	9.97%
207014	PW Bid 2129-CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in REED ST	CARUSONE CONSTRUCTION, INC.	\$935,715	Single-ton Contracting Inc.	Afr Amer Male	\$93,650	10.01%	Gessler Construction Inc.	Wht Fem	\$31,650	3.38%
				Aviman Management	Afr Amer Male	\$66,000	7.05%	The Labov Plumbing & Heating	Wht Fem	\$62,000	6.63%
207010	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in JASPER ST	CARUSONE CONSTRUCTION, INC.	\$1,317,377	Single-ton Contracting Inc.	Afr Amer Male	\$145,110	11.02%	Gessler Construction Inc.	Wht Fem	\$73,600	5.59%
				Decision Distribution America, LLC	Asian Male	\$78,181	5.93%	The Labov Plumbing & Heating	Wht Fem	\$57,649	4.38%
207008	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in AMBER ST	CARUSONE CONSTRUCTION, INC.	\$1,063,122	Single-ton Contracting Inc.	Afr Amer Male	\$110,000	10.35%	Gessler Construction Inc.	Wht Fem	\$51,500	4.84%
				Aviman Management	Afr Amer Male	\$70,000	6.58%	The Labov Plumbing & Heating	Wht Fem	\$52,000	4.89%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
206881	SEWER RECONSTRUCTION and RELAY of WATER MAINS in W. HARVEY ST (PLA)	A.P. Construction, Inc	\$4,166,935	Aviman Management, LLC	AfrAmerMale	\$254,000	5.90%	GESSLER CONSTRUCTION CO INC	WhtFem	\$172,000	4.00%
				Billy Boy Contracting, LLC		\$482,000	11.57%	Cocco Contracting Corp.		\$263,000	6.31%
206879	RELAY of WATER MAINS, and CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in HAZZARD ST	Philip Pio Construction, Inc.	\$2,485,070	L. Cruz Development, LLC	Hisp Amer Male	\$70,000	2.82%	GESSLER CONSTRUCTION CO INC	WhtFem	\$110,000	4.43%
				G.E. Frisco Co., Inc.	Asian Male	\$175,000	7.04%	LABOV PLUMBING & HEATING SUPPLY INC	WhtFem	\$52,000	2.09%
				Aviman Management, LLC	AfrAmerMale	\$178,000	7.16%	DEVAULT GROUP INC	WhtFem	\$87,000	3.50%
206877	RELAY of WATER MAINS in HUNTING PARK AVE	SERAVALLI, INC.	\$2,222,000	DCD Contracting, Inc	AfrAmerMale	\$14,720	0.66%	LABOV PLUMBING & HEATING SUPPLY INC	WhtFem	\$137,000	6.17%
				G.E. Frisco Co., Inc.	Asian Male	\$284,000	12.78%	DEVAULT GROUP INC	WhtFem	\$72,000	3.24%
				ASHKHA TRUCKING LLC	AfrAmerMale	\$13,440	0.60%	DIGREGORIO CONTRACTORS INC	WhtFem	\$13,600	0.61%
				Phoenix Petroleum Co.	Asian Male	\$66,000	2.97%				
206875	RELAY of WATER MAINS in ORTHODOX ST	Philip Pio Construction, Inc.	\$592,235	Aviman Management, LLC	AfrAmerMale	\$101,000	17.00%	GESSLER CONSTRUCTION CO INC	WhtFem	\$35,000	5.90%
								DEVAULT GROUP INC	WhtFem	\$25,000	4.20%
196213	Water Relay, Sewer Reconstruction @ 40th/Chestnut/Ludlow/Samson	A P CONSTRUCTION INC	\$2,680,925	Sumsar Construction LLC	AfrAmerMale	\$248,000	9.25%	Cocco Contracting Corp.	WhtFem	\$137,000	5.11%
				Aviman Management LLC	AfrAmerMale	\$218,000	8.13%	Gessler Construction Inc.	WhtFem	\$138,000	5.15%
196887	GSI New Construction, GSI Sewer @ Francis Myers Recreation Center and Streets Locations	CARUSONE CONSTRUCTION, INC	\$4,087,210	Single-ton Contracting Inc.	AfrAmerMale	\$487,452	11.93%	Gessler Construction Inc.		\$222,120	5.43%
				Decision Distribution America, LLC	Asian Male	\$204,799	5.01%	The Labov Plumbing & Heating	WhtFem	\$172,751	4.23%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
196888	Port Richmond Green Streets Improvements - GSI New Construction	GESSLER CONSTRUCTION INC	\$1,607,560	MG Cement Contractors, Inc.	Hisp Amer Male	\$275,000	17.11%	Gessler Construction Inc.	Wht Fem	\$1,125,000	69.98%
197022	New GSI Construction @ Temple Station Green Streets	A P CONSTRUCTION INC	\$1,645,299	Sable Construction Inc.	Afr Amer Male	\$148,500	9.03%	Cocco Contracting Corp.	Wht Fem	\$99,000	6.02%
				Aviman Management	Afr Amer Male	\$132,000		Gessler Construction Co. Inc.	Wht Fem	\$66,000	4.01%
197021	GSI / Sewer Reconstruction @ Wissinoming	A P CONSTRUCTION INC	\$8,245,667	Billy Boy Contracting, LLC	Afr Amer Male	\$1,008,000	12.22%	Cocco Contracting Corp.	Wht Fem	\$504,000	6.11%
				Aviman Management	Afr Amer Male	\$420,000	5.09%	Gessler Construction Co. Inc.	Wht Fem	\$336,000	4.07%
196889	GSI New Construction @ Wayne and Manhein Streets	PETRONGOLO CONTRACTORS INC	\$1,700,000	G.E. Frisco	Asian Male	\$200,000	11.76%	Gessler Construction Inc.	Wht Fem	\$170,000	10.00%
				Aviman Management	Afr Amer Male	\$60,000	3.53%				
				Billy Boy Contracting, LLC	Afr Amer Male	\$35,000	2.06%				
196856	New GSI Construction @ Rowland and Crispin	TONY DE PAUL & SON	\$5,058,205	Aviman Management	Afr Amer Male	\$416,019	8.22%	Olivieri & Associates, Inc.	Wht Fem	\$525,337	10.39%
				L. Cruz Development, LLC	Hisp Amer Male	\$450,000	8.90%				
196402	Dredging of Raw Water Basin and Closing of Lagoon at Queen Lane WTP	THOMAS P CARNEY INC	\$17,585,655	Torrado Construction Co. Inc.	Hisp Amer Male	\$4,100,000	23.31%	L & R Construction Co. Inc.	Wht Fem	\$400,000	2.27%
								Bella Trucking Corp.	Wht Fem	\$196,460	1.12%
								Tri-State Painting and Wallcovering, Inc.	Wht Fem	\$114,000	0.65%
								KAKS & Co. LLC.	Wht Fem	\$40,000	0.23%
								Specialty Steel supply co. Inc.	Wht Fem	\$2,000	0.01%
								JMD Building Products	Wht Fem	\$400,000	2.27%
								SJA Construction, Inc.	Wht Fem	\$175,000	1.00%
								Norris Sales, Co.	Wht Fem	\$50,000	0.28%
								Envision Consultants, Ltd.	Wht Fem	\$24,000	0.14%



WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
196223	Water Relay, GSI Construction @ Ashville/ Ditman/ Rhawn et al	PIO CONSTRUCTION INC	\$2,175,665	Aviman Management	Afr Amer Male	\$370,000	17.01%	Gessler Construction Co. Inc.	Wht Fem	\$120,000	5.52%
								The Labov Plumbing & Heating	Wht Fem	\$38,000	1.75%
								Devault Group	Wht Fem	\$70,000	3.22%
196212	Water Relay/ Sewer Reconstruction/ GSI @ 50th / Rodman / Walton	NELLO CONSTRUCTION CO INC	\$5,141,305	G.E. Frisco	Asian Male	\$514,000	10.00%	Gessler Construction Inc.	Wht Fem	\$180,000	3.50%
				Aviman Management	Afr Amer Male	\$359,000	6.98%	The Labov Plumbing & Heating	Wht Fem	\$51,000	0.99%
								A Lee Cook	Wht Fem	\$154,000	3.00%
								SJA Construction	Wht Fem	\$128,000	2.49%
196890	GSI - Elmwood Medians Package	MECO CONSTRUCTION INC.	\$937,200	DCD Contracting, Inc.	Afr Amer Male	\$38,900	4.15%	Midlantic Supply LLC	Wht Fem	\$42,075	4.49%
				Aviman Management LLC	Afr Amer Male	\$125,214	13.36%	Ram-T West Corporation	Wht Fem	\$46,012	4.91%
								EC Fence & Iron Works, Inc.	Wht Fem	\$20,880	2.23%
207262	Replacement of Washwater Pumps and Motors at Belmont WTP	C & H INDUSTRIAL SERVICES	\$2,061,000	Quantum Builders, LLC d/b/a Military Constr, LLC	Afr Amer Male	\$361,170	17.52%	Labe Sales, Inc.	Wht Fem	\$206,100	10.00%
208760	Torresdale Filter Water PS HVAC Replacement - Electrical	MULHERN ELECTRIC CO.	\$579,676	American Power LLC	Afr Amer Male	\$86,952	15.00%	Tri-County Electric Supply, Inc.	Wht Fem	\$69,562	12.00%
209180	Annual Service Contract for Sewer Lining	SAK CONSTRUCTION, LLC	\$3,367,272	Luthers Supply, LLC	Afr Amer Male	\$410,000	12.18%	Athena Contracting, LLC	Wht Fem	\$275,000	8.17%
209200	GSI New Construction @ McPherson Street	GESSLER CONSTRUCTION INC.	\$1,900,719	MG Cement Contractors, Inc.	Hisp Amer Male	\$247,000	13.00%	Gessler Construction Inc.	Wht Fem	\$1,235,470	65.00%
				Blasco Contractors	Afr Amer Male	\$38,110	2.01%				

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209305	GSI NewConstuction - Fairmount Ave GreeningImprovements	SERAVALLI CONSTRUCTION CO. INC.	\$1,127,000	G.E. Frisco	Asian Male	\$58,500	5.19%	The Labov Plumbing & Heating	Wht Fem	\$69,000	6.12%
				Ashkha Trucking LLC	Afr Amer Male	\$10,080	0.89%	DeVault Group Inc.	Wht Fem	\$31,000	2.75%
				DCD Contracting, Inc.	Afr Amer Male	\$11,040	0.98%	DiGregorio Contractors Inc.	Wht Fem	\$10,200	0.91%
				Aviman Management LLC	Afr Amer Male	\$37,000	3.28%	COPERTINO EARTH MATERIALS LLC	Wht Fem	\$2,600	0.23%
				Phoenix Petroleum Co.	Asian Male	\$75,000	6.65%				
209310	GSI and Sewer @ Lawncrest Street Southeast	BRIGHTLINE CONSTRUCTION INC	\$2,559,684	My Leak Plumbing	Afr Amer Male	\$170,000	6.64%	WLK Trucking	Wht Fem	\$115,000	4.49%
				Tierra Construction	Hisp Amer Male	\$35,000	1.37%	Earth Materials LLC	Wht Fem	\$25,000	0.98%
				Aviman Management LLC	Af Amer Male	\$235,000	9.18%	Devault Supply	Wht Fem	\$132,000	5.16%
209312	Water Relay @ State Rd Cottman to Rhawn	PETRONGOLO CONTRACTORS INC	\$545,600	G. E. Frisco	Asian Male	\$80,000	14.66%	Gessler Construction Co. Inc.	Wht Fem	\$47,000	8.61%
				Billy Boy Contracting LC	Af Amer Male	\$2,500	0.46%	The Labov Plumbing & Heating	Wht Fem	\$8,000	1.47%
209451	Water Relay, GSI @ Somerset/ 7th	SERAVALLI CONSTRUCTION CO. INC.	\$2,442,000	G.E. Frisco	Asian Male	\$190,000	7.78%	The Labov Plumbing & Heating	Wht Fem	\$227,000	9.30%
				Ashkha Trucking LLC	Af Amer Male	\$14,720	0.60%	DeVault Group Inc.	Wht Fem	\$53,000	2.17%
				Aviman Management LLC	Afr Amer Male	\$63,200	2.59%	DiGregorio Contractors Inc.	Wht Fem	\$13,600	0.56%
				Phoenix Petroleum Co.	Asian Male	\$85,000	3.48%				
209460	Water Relay and Sewer Reconstruction @ Belmont/ Viola	PETRONGOLO CONTRACTORS INC	\$3,925,060	G.E. Frisco	Asian Male	\$480,000	12.23%	Gessler Construction Co. Inc.	Wht Fem	\$425,000	10.83%
				Billy Boy Contracting LC	Af Amer Male	\$20,000	0.51%	The Labov Plumbing & Heating	Wht Fem	\$50,000	1.27%
				Aviman Management LLC	Af Amer Male	\$95,000	2.42%				

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209493	Water Relay, GSI @ 31st/34th/35th/Wharton	J P C GROUP, INC.	\$2,653,483	DCD Contracting, Inc.	Afr Amer Male	\$106,140	4.00%	Gessler Construction Co. Inc.	Wht Fem	\$185,745	7.00%
				Decision Distribution America, LLC	Asian Male	\$212,280	8.00%	The Labov Plumbing & Heating	Wht Fem	\$39,800	1.50%
				Aviman Management LLC	Afr Amer Male	\$39,800	1.50%	Norris Sales Company	Wht Fem	\$39,850	1.50%
				S&F Partners LLC	Hisp Amer Male	\$92,800	3.50%				
209494	Water Relay and Sewer Reconstruction @ Bambrey/Stillman/Taylor	SERAVALLI CONSTRUCTION CO. INC.	\$2,953,523	G.E. Frisco	Asian Male	\$312,000	10.56%	The Labov Plumbing & Heating	Wht Fem	\$116,000	3.93%
				Ashkha Trucking LLC	Afr Amer Male	\$16,800	0.57%	DeVault Group Inc.	Wht Fem	\$141,500	4.79%
				DCD Contracting, Inc.	Afr Amer Male	\$14,720	0.50%	SJA Construction, Inc.	Wht Fem	\$40,043	1.36%
				Aviman Management LLC	Afr Amer Male	\$60,000	2.03%				
				Phoenix Petroleum Co.	Asian Male	\$100,000	3.39%				
209495	Water Relay, GSI, and Sewer Reconstruction @ Waterloo/Hewon/Mutter/Palethorp	PIO CONSTRUCTION INC	\$3,384,650	Aviman Management LLC	Afr Amer Male	\$250,000	7.39%	Gessler Construction Co. Inc.	Wht Fem	\$105,000	3.10%
				G.E. Frisco	Afr Amer Male	\$250,000	7.39%	Olivieri and Assoc. Inc.	Wht Fem	\$64,000	1.89%
				L. Cruz Development, LLC	Hisp Amer Male	\$76,000	2.25%	The Labov Plumbing & Heating Supply	Wht Fem	\$170,000	5.02%
209496	GSI Inlet Connection (Landscape Contract)	Townscapes, Inc.	\$819,875	Billy Boy Contracting	Af Amer Male	\$98,385	12.00%	Copertino Earth Materials	Wht Fem	\$24,569	3.00%
								Clear Ridge Nursery Inc.	Wht Fem	\$40,994	5.00%
209746	Queen Lane Raw Water Venturi Meter Chamber	J P C GROUP, INC.	\$546,000	Aviman Management LLC	Afr Amer Male	\$38,220	7.00%	M. Patterson Services, LLC.	Wht Fem	\$21,840	4.00%
				Trijay Systems, Inc.		\$38,220	7.00%	Norris Sales Co. Inc.	Wht Fem	\$16,380	3.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				DCD Contracting, Inc.	Afr Amer Male	\$5,460	1.00%	WLK Contractors, LLC	Wht Fem	\$10,920	2.00%
								William G. Moore & Son, Inc.	Wht Fem	\$5,460	1.00%
209889	GSI @ Lawncrest Streets North	DONATO SPAVENTA & SONS, INC.	\$1,688,235	Roberson Construction	Afr Amer Male	\$92,030	5.45%	Copertino Earth Materials, LLC	Wht Fem	\$8,000	0.47%
				Tierra Construction	Hisp Amer Male	\$78,002	4.62%	Traffic & Safety Signs	Wht Fem	\$25,460	1.51%
				Billy Boy Hauling	Af Amer Male	\$32,450	1.92%	Callahan Paving Products Inc.	Wht Fem	\$92,506	5.48%
				Aviman Management LLC	Afr Amer Male	\$46,474	2.75%	SJA Construction, Inc.	Wht Fem	\$24,986	1.48%
209890	GSI New Construction @ Columbia Field	JPC GROUP, INC.	\$557,100	S&F Partners LLC	Hisp Amer Male	\$27,855	5.00%	M. Patterson Services, LLC.	Wht Fem	\$25,070	4.50%
				Aviman Management LLC	Afr Amer Male	\$27,855	5.00%	Gessler Construction Co. Inc.	Wht Fem	\$8,351	1.50%
				DCD Contracting, Inc.	Afr Amer Male	\$27,855	5.00%	Norris Sales, Co.	Wht Fem	\$11,142	2.00%
								Thesing Power Sweeping	Wht Fem	\$11,142	2.00%
209921	Water Relay and Sewer Reconstruction @ Gerritt/Earl/Femon/22nd/Cleveland/Reed	NELLO CONSTRUCTION CO INC.	\$4,807,055	G.E. Frisco	Asian Male	\$380,000	7.91%	Gessler Construction Co. Inc.	Wht Fem	\$192,000	3.99%
				Aviman Management LLC	Afr Amer Male	\$432,000	8.99%	The Labov Plumbing & Heating Supply	Wht Fem	\$172,000	3.58%
								A Lee Cook Hauling, Inc.	Wht Fem	\$120,000	2.50%
209923	Water Relay and Sewer Reconstruction @ Marshall St./Delhi St./Hunting Park	PIO CONSTRUCTION INC	\$2,375,870	G.E. Frisco	Asian Male	\$172,000	7.24%	Gessler Construction Co. Inc.	Wht Fem	\$90,000	3.79%
				Aviman Management LLC	Afr Amer Male	\$172,000	7.24%	The Labov Plumbing & Heating Supply	Wht Fem	\$75,000	3.16%
				L. Cruz Development, LLC	Hisp Amer Male	\$60,000	2.53%	Olivieri and Assoc. Inc.	Wht Fem	\$75,000	3.16%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
203903	Water Relay and Sewer Lining @ 8th St. from Reed to Dickinson	JP C GROUP, INC.	\$1,312,999	S&F Partners LLC	Hisp Amer Male	\$124,735	9.50%	The Labov Plumbing & Heating Supply	Wht Fem	\$26,260	2.00%
				Decision Distribution LLC	Asian Male	\$124,735	9.50%	Norris Sales, Co.	Wht Fem	\$13,130	1.00%
				J.K.T. Contractors	Afr Amer Male	\$52,520	4.00%	SJA Construction, Inc.	Wht Fem	\$91,910	7.00%
203962	Water Relay and GSI Construction @ Mascher/Thompson/Girard/Frankford	JP C GROUP, INC.	\$4,030,690	Decision Distribution LLC	Asian Male	\$604,600	15.00%	The Labov Plumbing & Heating Supply	Wht Fem	\$60,460	1.50%
				J.K.T. Contractors	Afr Amer Male	\$80,620	2.00%	Norris Sales, Co.	Wht Fem	\$80,600	2.00%
								SJA Construction, Inc.	Wht Fem	\$120,950	3.00%
								Olivieri and Assoc. Inc.	Wht Fem	\$80,650	2.00%
								WLK Contractors, LLC	Wht Fem	\$60,460	1.50%
204011	Dredging of Raw Water Basin at Baxter WTP	JP C GROUP, INC.	\$14,260,000	Island Breeze Marine, Inc.	Native/Hawai Mal	\$2,139,000	15.00%	Mobile Dredging & Video Pipe, Inc.	Wht Fem	\$1,711,200	12.00%
		TOTAL WATER PW	\$176,208,466			\$34,703,422	19.69%			\$20,894,479	11.86%
		LESS FEW OR NO/ SOLE SOURCE	\$23,520,513								
		ADJUSTED WATER PW	\$152,687,953			\$34,703,422	22.73%			\$20,894,479	13.68%
		TOTAL PW	\$311,509,233			\$46,734,867	19.69%			\$28,453,123	11.86%
		LESS FEW OR NO/ SOLE SOURCE	\$23,520,513			\$0				\$0	
		ADJUSTED PW	\$287,988,720			\$46,734,867	22.73%			\$28,453,123	13.68%

## MISCELLANEOUS PURCHASE ORDERS (MPO)

### AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX2000040	Miscellaneous Order	Med-Tex Services, Inc.	\$30,000								
MPXX2000041	Miscellaneous Order	Philadelphia Animal Hospital, P.C.	\$34,000								
MPXX2000042	Miscellaneous Order	Stanev Potts Architects Corp.	\$34,000								
MPXX2000051	Miscellaneous Order	Pennsylvania Horticultural Society	\$34,000								
MPXX2000052	Miscellaneous Order	Virgo Investments, Ilc	\$34,000	Virgo Investments, Ilc	Af Amer Male	\$34,000	100.00%				
MPXX2000053	Miscellaneous Order	Stauffer Acquisition Corp. d/b/a Spectrum Printing, Inc.	\$34,000								
MPXX2000070	Miscellaneous Order	Norma Michaels Entertainment	\$34,000								
MPXX2000071	Miscellaneous Order	ARW Events	\$26,090								
MPXX2000072	Miscellaneous Order	Eventive Productions	\$34,000					Eventive Productions	Wht Fem	\$34,000	100.00%
MPXX2000073	Miscellaneous Order	Influence Entertainment Inc.	\$28,400								
MPXX20000105	Miscellaneous Order	All Fitness Events, LLC	\$15,675								
MPXX20000107	Miscellaneous Order	Kimberly A. Ferguson	\$14,870								
MPXX20000145	Miscellaneous Order	The Light Brigade, Inc.	\$18,190								
MPXX20000146	Miscellaneous Order	Micro Technology Group, Inc. d/b/a MTGIT Professionals	\$7,064								
MPXX20000150	Miscellaneous Order	Butterfly Consulting LLC	\$34,000					Butterfly Consulting LLC	Wht Fem	\$34,000	100.00%
MPXX20000151	Miscellaneous Order	Kimberly A. Ferguson	\$18,030								
MPXX20000152	Miscellaneous Order	Kimberly A. Ferguson	\$11,155								
MPXX20000184	Miscellaneous Order	University of Pennsylvania, Trustees	\$30,000								
MPXX20000297	Miscellaneous Order	Deaf Hearing Communication Centre, Inc	\$5,000								
MPXX20000309	Miscellaneous Order	Philadelphia Animal Hospital, P.C.	\$9,000								
		TOTAL	\$485,474			\$34,000	7.00%			\$68,000	14.01%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$485,474			\$34,000	7.00%			\$68,000	14.01%



## BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000081	Miscellaneous Order	LawOffice of Michelle Conner	\$34,000					LawOffice of Michelle Conner	WhtFem	\$34,000	100.00%
MPXX20000132	Miscellaneous Order	Carolyn M. Singleton	\$10,000								
		TOTAL	\$44,000			\$0	0.00%			\$34,000	77.27%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$44,000			\$0	0.00%			\$34,000	77.27%

## CITY COUNCIL

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000114	Miscellaneous Order	EConsult Solutions, Inc	\$34,000								
MPXX20000142	Miscellaneous Order	Kennedy Printing Company, Inc	\$34,000								
MPXX20000153	Miscellaneous Order	Ceisler Media & Issue Advocacy, LLC	\$30,000								
MPXX20000183	Miscellaneous Order	Eric Auerbach	\$34,000								
MPXX20000192	Miscellaneous Order	Triad Strategies LLC	\$30,000								
MPXX20000202	Miscellaneous Order	Keel Communications & Government Relations LLC	\$17,000								
MPXX20000213	Miscellaneous Order	V. Lamar Wilson Associates, Inc.	\$34,000								
MPXX20000311	Miscellaneous Order	WURDRadio, LLC fka LEVAS Communications, LLC	\$20,000								
MPXX20000319	Miscellaneous Order	Urban One, Inc.	\$24,900								
		TOTAL	\$257,900			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$257,900			\$0	0.00%			\$0	0.00%

CITY TREASURER											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000076	Miscellaneous Order	McElwes & Quinn (WBE)	\$5,000					McElwes and Quinn, LLC	Wht Fem	\$5,000	100.00%
MPXX20000158	Miscellaneous Order	AMTEC	\$1,105	AMTEC	Asian Male	\$1,105					
		TOTAL	\$6,105			\$1,105	18.10%			\$5,000	81.90%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$6,105			\$1,105	18.10%			\$5,000	81.90%
DISTRICT ATTORNEY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000124	Miscellaneous Order	Franklin Strategies, LLC	\$34,000								
MPXX20000039	Miscellaneous Order	Pauline Isidro Alvarado	\$12,000								
MPXX20000023	Miscellaneous Order	Transperfect Holdings, LLC	\$34,000								
MPXX20000001	Miscellaneous Order	Jcaplan LLC DBA RTM Insights	\$34,000								
		TOTAL	\$114,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$114,000			\$0	0.00%			\$0	0.00%
FINANCE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000144	Miscellaneous Order	John Corlies	\$34,000								
MPXX20000233	Miscellaneous Order	The Nyman Group	\$14,200					The Nyman Group	Wht Fem	\$14,200	100.00%
MPXX20000259	Miscellaneous Order	Octo Design Group Inc.	\$34,000					Octo Design Group Inc.	Wht Fem	\$34,000	100.00%
		TOTAL	\$82,200			\$0	0.00%			\$48,200	58.64%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$82,200			\$0	0.00%			\$48,200	58.64%

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000090	Miscellaneous Order	SB & Company, LLC	\$12,500	SB & Company, LLC	Af Amer Male	\$12,500	100.00%				
MPXX20000270	Miscellaneous Order	J.E.B. Environmental Services LLC	\$10,000								
		TOTAL	\$22,500			\$12,500	55.56%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$22,500			\$12,500	55.56%			\$0	0.00%
FLEET MANAGEMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000075	Miscellaneous Order	MSDSOnline.Inc	\$4,999								
MPXX20000044	Miscellaneous Order	1 Source Safety & Health, Inc.	\$25,000								
MPXX20000021	Miscellaneous Order	Philadelphia Occupational Health P.C	\$15,000								
		TOTAL	\$44,999			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$44,999			\$0	0.00%			\$0	0.00%
HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000022	Miscellaneous Order	Arthur Washburn Ph.D	\$3,000								
MPXX20000025	Miscellaneous Order	Dental Forensic Services of Indian Valley	\$10,000								
MPXX20000027	Miscellaneous Order	Lawrence A. Dobrin DMD, DABFO	\$1,000								
MPXX20000037	Miscellaneous Order	RTM Designs	\$2,500								
MPXX20000049	Miscellaneous Order	Juan C. Troncoso, M.D.	\$30,000								
MPXX20000101	Miscellaneous Order	Maskar Design Inc	\$34,000					Maskar Design Inc	Wht Fem	\$34,000	100.00%
MPXX20000103	Miscellaneous Order	Cooper Graphic Design Company	\$34,000								
MPXX20000104	Miscellaneous Order	ZevRoss Spatial Analysis LLC	\$30,200								
MPXX20000127	Miscellaneous Order	Vericord LLC dba Chexout	\$32,000								
MPXX20000147	Miscellaneous Order	Far Harbor, LLC	\$10,142								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000212	Miscellaneous Order	Intake, LLC	\$32,000								
MPXX20000225	Miscellaneous Order	Brandmark Sign Management, LLC dba D2 Branding, LLC	\$33,000								
MPXX20000244	Miscellaneous Order	Advanced Electronic Security	\$24,451								
MPXX20000254	Miscellaneous Order	J. Miller & Associates LLC	\$12,300					J. Miller & Associates LLC	WhtFem	\$12,300	100.00%
MPXX20000275	Miscellaneous Order	Tyler Technologies	\$30,200								
MPXX20000283	Miscellaneous Order	JPG Photography, LLC	\$9,700								
MPXX20000298	Miscellaneous Order	Indie-Life, LLC	\$10,000								
MPXX20000324	Miscellaneous Order	Dimagi, Inc.	\$22,000								
MPXX20000331	Miscellaneous Order	Avayou Design	\$8,250								
		TOTAL	\$368,743			\$0	0.00%			\$46,300	12.56%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$368,743			\$0	0.00%			\$46,300	12.56%

HUMAN RESOURCES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000033	Miscellaneous Order	Zakia E. Moore, Esq.	\$34,000	Zakia E. Moore, Esq.	AfAmerFem	\$34,000	100.00%				
MPXX20000091	Miscellaneous Order	Paradigm Digital Color Graphics	\$33,505								
MPXX20000032	Miscellaneous Order	Diaspora Educational Service	\$30,000	Diaspora Educational Service	AfAmerMale	\$30,000	100.00%				
		TOTAL	\$97,505			\$64,000	65.64%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$97,505			\$64,000	65.64%			\$0	0.00%

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000018	Miscellaneous Order	Sage Communications Partners, LLC	\$28,192								
MPXX20000084	Miscellaneous Order	Felton Satterfield dba Satterfield Consulting	\$31,640								
MPXX20000109	Miscellaneous Order	JKM Training, Inc	\$12,000								
MPXX20000148	Miscellaneous Order	Royer Group, Inc d/b/a Royer Comm	\$30,000								
MPXX20000276	Miscellaneous Order	Prebish Consulting Services	\$5,860								
		TOTAL	\$107,692			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$107,692			\$0	0.00%			\$0	0.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000017	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	\$33,660								
MPXX20000261	Miscellaneous Order	WFGD Studio, LLC	\$3,250					WFGD Studio, LLC	Wht Fem	\$3,250	100.00%
MPXX20000179	Miscellaneous Purchase Order	Bradley Law, LLC	\$20,000								
MPXX20000219	Miscellaneous Order	MadCap Software Inc	\$3,254								
		TOTAL	\$26,504			\$0	0.00%			\$3,250	12.26%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$26,504			\$0	0.00%			\$3,250	12.26%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000164	General Consultant Services	YVONNE BOWERSOX	\$5,000					YVONNE BOWERSOX	WhtFem	\$5,000	100.00%
MPXX20000165	General Consultant Services	ANTHI-THIENNGUYEN	\$5,000	ANTHI-THIENNGUYEN	Asian Fem	\$5,000	100.00%				
MPXX20000166	General Consultant Services	ADLE ELSTEIN	\$5,000					ADLE ELSTEIN	WhtFem	\$5,000	100.00%
MPXX20000167	General Consultant Services	CHERYL FLAD	\$5,000	CHERYL FLAD	AfAmerFem	\$5,000	100.00%				
MPXX20000168	General Consultant Services	JAMI ORTEGA	\$5,000					JAMI ORTEGA	WhtFem	\$5,000	100.00%
MPXX20000169	General Consultant Services	KIANA NICOLE MONTGOMERY	\$5,000	KIANA NICOLE MONTGOMERY	AfAmerFem	\$5,000	100.00%				
MPXX20000170	General Consultant Services	NANCY WOOD	\$5,000					NANCY WOOD	WhtFem	\$5,000	100.00%
MPXX20000171	General Consultant Services	REBECCA ELYSE WANNER	\$5,000					REBECCA ELYSE WANNER	WhtFem	\$5,000	100.00%
MPXX20000172	General Consultant Services	TAMMY WALKER	\$5,000	TAMMY WALKER	AfAmerFem	\$5,000	100.00%				
MPXX20000173	General Consultant Services	TIEZST TAYLOR	\$5,000	TIEZST TAYLOR	AfAmerFem	\$5,000	100.00%				
MPXX20000174	General Consultant Services	BERNICE FLAD	\$5,000					BERNICE FLAD	WhtFem	\$5,000	100.00%
MPXX20000176	General Consultant Services	REBECCA BELL HORNER	\$5,000					REBECCA BELL HORNER	WhtFem	\$5,000	100.00%
MPXX20000181	General Consultant Services	MEGAN GRIMM	\$15,000					MEGAN GRIMM	WhtFem	\$15,000	100.00%
MPXX20000196	General Consultant Services	MEGAN NICOLE LARSON	\$5,000					MEGAN LARSON	WhtFem	\$5,000	100.00%
MPXX20000205	Miscellaneous Order	Meghan Agnew	\$5,000					Meghan Agnew	WhtFem	\$5,000	100.00%
MPXX20000206	Miscellaneous Order	Robert P Malara	\$5,000								
MPXX20000228	General Consultant Services	RACHEL LEVIN	\$5,000					RACHEL LEVIN	WhtFem	\$5,000	100.00%
MPXX20000229	Miscellaneous Order	Carol Denise Marion	\$5,000	Carol Denise Marion	AfAmerFem	\$5,000	100.00%				
MPXX20000230	Miscellaneous Order	Edward Keyes Whitley	\$6,000								
MPXX20000265	Miscellaneous Order	Carrie L Thomas	\$5,000					Carrie L Thomas	WhtFem	\$5,000	100.00%
MPXX20000266	Miscellaneous Order	Holly Dixon	\$5,000					Holly Dixon	WhtFem	\$5,000	100.00%
MPXX20000278	Miscellaneous Order	Josey Driscoll	\$20,250					Josey Driscoll	WhtFem	\$20,250	100.00%
MPXX20000322	Miscellaneous Order	Jennifer Zarro	\$7,500					Jennifer Zarro	WhtFem	\$7,500	100.00%



LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
		TOTAL	\$143,750			\$30,000	20.87%			\$102,750	71.48%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$143,750			\$30,000	20.87%			\$102,750	71.48%

LICENSES AND INSPECTION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000038	Miscellaneous Order	Temple University	\$34,000								
MPXX20000125	Miscellaneous Order	International Code Council	\$33,576								
MPXX20000141	Miscellaneous Order	TransUnion Riskand Alternative Data Solution, Inc	\$5,760								
MPXX20000155	Miscellaneous Order	Bucks County Community College	\$10,350								
MPXX20000187	Miscellaneous Order	Detectives, Private Investigators Inc., The	\$34,000								
MPXX20000215	Miscellaneous Order	Temple University	\$9,250								
MPXX20000227	Miscellaneous Order	Performance Development of NY, LLC	\$3,000								
MPXX20000255	Miscellaneous Order	Electric Education Center LLC	\$8,617								
MPXX20000271	Miscellaneous Order	Nicholas Della Vecchia Inc.	\$21,193								
		TOTAL	\$159,746			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$159,746			\$0	0.00%			\$0	0.00%

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000218	Miscellaneous Order	Susan B Thomas	\$5,000								
		TOTAL	\$5,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$5,000			\$0	0.00%			\$0	0.00%

MAYOR OFFICE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000112	Miscellaneous Order	JL HR Solutions, LLC	\$32,000								
MPXX20000159	Miscellaneous Order	Betty Beckham	\$1,227								
		TOTAL	\$33,227			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$33,227			\$0	0.00%			\$0	0.00%

OFFICE OF CAO											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000094	Miscellaneous Order	John J. O' Connor, Jr.	\$25,000								
MPXX20000096	Miscellaneous Order	Patricia Coacher	\$17,500								
MPXX20000097	Miscellaneous Order	Margaret M. Fenerty, Esq. LLC	\$17,500								
MPXX20000193	Miscellaneous Order	Nieda Holloway	\$26,400								
MPXX20000195	Miscellaneous Order	Pathfinder Leadership Group, LLC/ Charity Hughes	\$34,000	Pathfinder Leadership Group, LLC/ Charity Hughes	Af Amer Fem	\$34,000	100.00%				
MPXX20000214	Miscellaneous Order	Jane Hires Inc	\$34,000								
		TOTAL	\$154,400			\$34,000	22.02%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$154,400			\$34,000	22.02%			\$0	0.00%

MAYOR OFFICE OF COMMUNITY SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000013	Miscellaneous Order	Robert Half of Pennsylvania, Inc.	\$34,000								
MPXX20000201	Miscellaneous Order	Marva E. Williams	\$14,562								
MPXX20000208	Miscellaneous Order	V. Lamar Wilson Associates, Inc.	\$34,000								
MPXX20000274	Miscellaneous Order	Sage Communications Partners, LLC	\$32,000					Sage Communications Partners, LLC	Wht Fem	\$32,000	100.00%
		TOTAL	\$114,562			\$0	0.00%			\$32,000	27.93%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$114,562			\$0	0.00%			\$32,000	27.93%

OFFICE OF HOMELESS SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000082	Miscellaneous Order	1st Impreccion Salon LLC	\$4,000								
MPXX20000083	Miscellaneous Order	Natural Progress LLC	\$16,240								
MPXX20000088	Miscellaneous Order	Bijan Etemad, M.D.	\$16,000								
MPXX20000089	Miscellaneous Order	Jacqueline Krosnodomskie	\$8,920								
MPXX20000123	Miscellaneous Order	BackOffice Thinking LLC	\$20,000								
MPXX20000128	Miscellaneous Order	Tiger Productions	\$12,000					Tiger Productions	Wht Fem	\$15,000	125.00%
MPXX20000143	Miscellaneous Order	Boyd Tamney Cross, Inc. dba BTC Marketing	\$15,000								
MPXX20000236	Miscellaneous Order	Bogom Computer Solutions	\$25,000								
MPXX20000258	Miscellaneous Order	Homefire Training and Consulting	\$16,400								
MPXX20000262	Miscellaneous Order	Peter Andrew Danzig	\$5,000								
		TOTAL	\$138,560			\$0	0.00%			\$15,000	10.83%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$138,560			\$0	0.00%			\$15,000	10.83%

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000079	Miscellaneous Order	Linko Technology, Inc.	\$27,470								
MPXX20000140	Miscellaneous Order	Marion Storey Biddle	\$32,000								
MPXX20000186	Miscellaneous Order	Gov Bloom, LLC	\$34,000								
MPXX20000287	Miscellaneous Order	Benjamin Lewis Feld	\$25,000								
MPXX20000294	Miscellaneous Order	Metabolic BV	\$33,988								
MPXX20000300	Miscellaneous Order	Jarvus Innovations, LLC	\$24,000								
MPXX20000302	Miscellaneous Order	Retrievr, Inc.	\$12,000								
MPXX20000328	Miscellaneous Order	State of Place, Inc.	\$34,000								
MPXX20000329	Miscellaneous Order	Good Roads, LLC	\$20,000								
		TOTAL	\$242,458			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$242,458			\$0	0.00%			\$0	0.00%

## PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000095	Miscellaneous Order	PR Environmental Designs, Inc.	\$32,000								
MPXX20000251	Miscellaneous Order	Fairmount Ventures, Inc.	\$33,000								
MPXX20000268	Miscellaneous Order	Eric Ramos	\$4,500								
MPXX20000281	Miscellaneous Order	Douglas S. Martenson	\$1,115								
MPXX20000289	Miscellaneous Order	Focus on Training USA LLC	\$850								
MPXX20000296	Miscellaneous Order	Comprehensive Land Services	\$15,000								
TOTAL			\$86,465			\$0	0.00%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED			\$86,465			\$0	0.00%			\$0	0.00%

## PENSION BOARD

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000031	Miscellaneous Order	Dr. Martin H. Rosenweig	\$10,000								
MPXX20000241	Miscellaneous Order	Stanley R. Askin	\$3,800								
TOTAL			\$13,800			\$0	0.00%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED			\$13,800			\$0	0.00%			\$0	0.00%

## PLANNING AND DEVELOPMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000003	Miscellaneous Order	Oswaldo Aviles	\$15,000								
MPXX20000246	Miscellaneous Order	Indisoft, LLC	\$12,000								
TOTAL			\$27,000			\$0	0.00%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED			\$27,000			\$0	0.00%			\$0	0.00%

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000092	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	\$25,000								
MPXX20000093	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	\$6,000								
MPXX20000098	Miscellaneous Order	Harvey G Doppelt, PHD	\$3,000								
MPXX20000194	Miscellaneous Order	Collaborative Testing Services Inc.	\$7,520								
MPXX20000199	Miscellaneous Order	Forensic Assurance Inc	\$19,530								
		TOTAL	\$61,050			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$27,050								
		ADJUSTED	\$34,000			\$0	0.00%			\$0	0.00%

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000005	Miscellaneous Order	Carmelo Urena	\$34,000								
MPXX20000011	Miscellaneous Order	Omega Laboratories	\$2,436								
MPXX20000047	Miscellaneous Order	Custom Wood Concepts d/b/a Furnishing a Future	\$16,000								
MPXX20000056	Miscellaneous Order	Ronald Nathaniel Bayne	\$9,810								
MPXX20000057	Miscellaneous Order	Christopher Collick	\$12,960								
MPXX20000058	Miscellaneous Order	Edward J. Dymek	\$8,559								
MPXX20000060	Miscellaneous Order	Freda Grant	\$4,878								
MPXX20000061	Miscellaneous Order	Wanda Morrisette	\$16,200								
MPXX20000062	Miscellaneous Order	Abdul Hakim Muhammad	\$8,640								
MPXX20000063	Miscellaneous Order	Ronald Muse	\$10,620								
MPXX20000064	Miscellaneous Order	Anthony H. Scott	\$6,482								
MPXX20000066	Miscellaneous Order	Benjamin A. Mickel	\$10,000								
MPXX20000077	Miscellaneous Order	John Burke	\$8,340								
MPXX20000117	Miscellaneous Order	PRENTICE BOONE	\$1,750								
MPXX20000185	Miscellaneous Order	Rite Aid of Pennsylvania, LLC	\$1								
MPXX20000245	Miscellaneous Order	Jorge Luis Lugo Jr	\$4,680								

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000250	Miscellaneous Order	SCARIYA PAPPACHAN	\$6,480								
MPXX20000292	Miscellaneous Order	MARYA SANTANA	\$7,560								
MPXX20000316	Miscellaneous Order	Wizard Software Solutions	\$33,930								
MPXX20000323	Miscellaneous Order	Michael R. Howard	\$3,240								
		TOTAL	\$206,566			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$206,566			\$0	0.00%			\$0	0.00%

PROPERTY ASSESSMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000180	Miscellaneous Order	Robert J Gloudemans	\$32,500								
		TOTAL	\$32,500			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$32,500			\$0	0.00%			\$0	0.00%

RECORDS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000015	Miscellaneous Order	Vital Records, Inc	\$3,100								
MPXX20000016	Miscellaneous Order	1 Source Safety & Health, Inc.	\$10,000								
MPXX20000019	Miscellaneous Order	Meta Global LLC dba Little Giant Creative	\$32,000								
		TOTAL	\$45,100			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$45,100			\$0	0.00%			\$0	0.00%

REVENUE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000122	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	\$10,000								
MPXX20000211	Miscellaneous Order	Stephanie KammerHeimann	\$12,000								
MPXX20000286	Miscellaneous Order	West Publishing Corporation d/b/a West Group	\$31,605								
MPXX20000310	Miscellaneous Order	Colossus Media LLC	\$33,900								
		TOTAL	\$87,505			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$87,505			\$0	0.00%			\$0	0.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000118	Miscellaneous Order	The Nyman Group	\$13,000					The Nyman Group	Wht Fem	\$13,000	100.00%
MPXX20000136	Miscellaneous Order	Next Step Associates, LLC	\$25,500					Next Step Associates, LLC	Wht Fem	\$25,500	100.00%
MPXX20000137	Miscellaneous Order	Urban Engineers, Inc.	\$15,000								
MPXX20000216	Miscellaneous Order	Total Equipment Training, Inc.	\$2,950					Total Equipment Training, Inc.	Wht Fem	\$2,950	100.00%
MPXX20000240	Miscellaneous Order	Pathfinder Leadership Group, LLC/ Charity Hughes	\$20,000	Pathfinder Leadership Group, LLC/ Charity Hughes	Af Amer Fem	\$20,000	100.00%				
MPXX20000303	Miscellaneous Order	Urban Engineers, Inc.	\$15,000								
MPXX20000313	Miscellaneous Order	Marion Storey Biddle	\$7,000								
		TOTAL	\$98,450			\$20,000	20.31%			\$41,450	42.10%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$98,450			\$20,000	20.31%			\$41,450	42.10%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
MPXX20000002	Miscellaneous Order	HazTek, Inc.	\$26,275								
MPXX20000009	Miscellaneous Order	Mike Nelson Consulting, LLC	\$33,840								
MPXX20000012	Miscellaneous Order	James O' Shaughnessy	\$34,000								
MPXX20000110	Miscellaneous Order	Industrial Trainers of America, Inc.	\$34,000								
MPXX20000111	Miscellaneous Order	Industrial Trainers of America, Inc.	\$34,000								
MPXX20000131	Miscellaneous Order	Ann Nozica-Cashman	\$34,000								
MPXX20000133	Miscellaneous Order	Bria Wimberly	\$34,000								
MPXX20000134	Miscellaneous Order	Vivian Williams	\$34,000								
MPXX20000154	Miscellaneous Order	Virginia Ingram & Associates	\$34,000								
MPXX20000161	Miscellaneous Order	Mike Nelson Consulting, LLC	\$33,300								
MPXX20000163	Miscellaneous Order	Jack T. Ewart	\$34,000								
MPXX20000177	Miscellaneous Order	JPG Photography, LLC	\$29,000								
MPXX20000178	Miscellaneous Order	Sahar Coston-Hardy Photography LLC	\$5,000								
MPXX20000189	Miscellaneous Order	Universal Services Associates, Inc.	\$34,000								
MPXX20000190	Miscellaneous Order	Andrea McClenon	\$34,000								
MPXX20000209	Miscellaneous Order	OnLine Consulting	\$34,000								
MPXX20000210	Miscellaneous Order	Kimberly A. Ferguson	\$34,000								
MPXX20000231	Miscellaneous Order	Albert L. Pundt	\$34,000								
MPXX20000200	Miscellaneous Order	Penn State University	\$34,000								
MPXX20000191	Miscellaneous Order	The Cloud Institute for Sustainability Education	\$32,000								
MPXX20000260	Miscellaneous Order	Drexel University	\$34,000								
		TOTAL	\$669,415			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED	\$669,415			\$0	0.00%			\$0	0.00%
		TOTAL MPO	\$3,977,177			\$195,605	0.00%			\$395,950	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$27,050			\$0				\$0	
		ADJUSTED MPO	\$3,950,127			\$195,605	0.00%			\$395,950	0.00%



## PERSONAL AND PROFESSIONAL SERVICES (PPS)

### AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020482	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$750,000	Batta Environmental Associates, Inc.	Asian Male	\$15,000	2.00%	Faith Group, LLC	Wht Fem	\$22,500	3.00%
				SJH Engineering, PC	Asian Male	\$97,500	13.00%	HUNT ENGINEERING CO	Wht Fem	\$45,000	6.00%
				Forella Group, LLC	Hisp Amer Mal	\$22,500	3.00%	Sowinski Sullivan Architects, PC	Wht Fem	\$60,000	8.00%
2020417	Architect and Engineer Svcs	STV Architects, Inc.	\$750,000	KS Engineers, P.C.	Asian Male	\$7,500	1.00%	Phyto Studio	Wht Fem	\$45,000	6.00%
				Airport Design Consultants, Inc.	Af Amer Male	\$37,500	5.00%	The Lighting Practice Inc.	Wht Fem	\$15,000	2.00%
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	\$22,500	3.00%	Stanev Potts Architects Corp.	Wht Fem	\$22,500	3.00%
				Arora Engineers, Inc	Asian Male	\$45,000	6.00%	The Robert B. Balter Company	Wht Fem	\$7,500	1.00%
								IEI Group, Ltd.	Wht Fem	\$22,500	3.00%
								Envision Consultants, LTD.	Wht Fem	\$15,000	2.00%
2020387	Architect and Engineer Svcs	Converse Winkler Architecture	\$1,000,000	CSA Central, Inc.	Hisp Amer Mal	\$30,000	3.00%	Converse Winkler Architecture	Wht Fem	\$630,000	63.00%
				Naik Consulting Group, P.C.	Asian Male	\$10,000	1.00%	Envision Consultants, LTD.	Wht Fem	\$40,000	4.00%
				Batta Environmental Associates, Inc.	Asian Male	\$10,000	1.00%	The Lighting Practice Inc.	Wht Fem	\$10,000	1.00%
				Arora Engineers, Inc	Asian Male	\$60,000	6.00%	Apple Designs, Inc.	Wht Fem	\$10,000	1.00%
				Mark Ulrick Engineers, Inc.	Af Amer Male	\$20,000	2.00%	Salt Design Studio, LLC	Wht Fem	\$20,000	2.00%
				KS Engineers, P.C.	Asian Male	\$20,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$60,000	6.00%
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	\$80,000	8.00%				
2020386	Architect and Engineer Svcs	Sowinski Sullivan Architects, PC	\$750,000	CSA Central, Inc.	Hisp Amer Mal	\$15,000	2.00%	Sowinski Sullivan Architects, PC	Wht Fem	\$532,500	71.00%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Arora Engineers, Inc	Asian Male	\$37,500	5.00%	The LightingPractice Inc.	WhtFem	\$37,500	5.00%
				NaikConsultingGroup, P.C.	Asian Male	\$15,000	2.00%	Faith Group, LLC	WhtFem	\$75,000	10.00%
								PROMATECH INC	WhtFem	\$37,500	5.00%
2020374	Architect and Engineer Svcs	HOK Architects, Inc.	\$1,000,000	DIGroupArchitecture, LLC	AfAmerMale	\$10,000	1.00%	TransSolutions	WhtFem	\$10,000	1.00%
				KS Engineers, P.C.	Asian Male	\$20,000	2.00%	LDC, New Jersey, LLC	WhtFem	\$20,000	2.00%
				BREE & Associates, Inc.	AfAmerMale	\$30,000	3.00%	HUNT ENGINEERING CO	WhtFem	\$40,000	4.00%
				Jones Worley Design, Inc.	AfAmerFem	\$10,000	1.00%	Envision Consultants, LTD.	WhtFem	\$40,000	4.00%
				PZS Architects, LLC	Hisp Amer Mal	\$100,000	10.00%	Moye IT Consulting, LLC	WhtFem	\$30,000	3.00%
				T.J. Grace Enterprise	Asian Fem	\$10,000	1.00%	AirProjects, Inc.	WhtFem	\$10,000	1.00%
								CERAMI & ASSOCIATES	WhtFem	\$10,000	1.00%
2020353	General Consultant Services	Parkway Corporation	\$6,853,041	P & W Starr Janitorial Services	AfAmerFem	\$274,122	4.00%	G2J, LLC d/b/a Proshred Security	WhtFem	\$68,530	1.00%
				PARAGON UNIFORMS	Asian Fem	\$205,591	3.00%	Careers USA	WhtFem	\$1,439,139	21.00%
				Alpha Office Supplies	AfAmerMale	\$68,530	1.00%				
2020325	Architect and Engineer Svcs	HDR Engineering Inc.	\$2,000,000	Sci-Tek Consultants, Inc.	AfAmerMale	\$40,000	2.00%	HUNT ENGINEERING CO	WhtFem	\$160,000	8.00%
				KS Engineers, P.C.	Asian Male	\$60,000	3.00%	Connico Incorporated	WhtFem	\$100,000	5.00%
				Arora Engineers, Inc	Asian Male	\$240,000	12.00%				
2020243	Architect and Engineer Svcs	WSP USA Inc.	\$800,000	Unison Consulting, Inc.	AfAmerFem	\$64,000	8.00%	Envision Consultants, LTD.	WhtFem	\$16,000	2.00%
				NSPIRE GREEN, LLC	AfAmerFem	\$40,000	5.00%	Real Estate Strategies, Inc.	WhtFem	\$40,000	5.00%
								TransSolutions	WhtFem	\$24,000	3.00%
								Harris Miller Miller & Hanson, Inc.	WhtFem	\$32,000	4.00%
								NTM Engineering, Inc.	WhtFem	\$40,000	5.00%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020231	Computer and Information Services	WSP USA Inc.	\$5,890,180	UAO Enterprises	Af Amer Male	\$176,705	3.00%	Sowinski Sullivan Architects, PC	Wht Fem	\$530,116	9.00%
				Arora Engineers, Inc.	Asian Male	\$706,822	12.00%	Moye IT Consulting, LLC	Wht Fem	\$1,001,331	17.00%
2020058-02	Architect and Engineer Svcs	Michael Baker International, Inc.	\$700,000								
2020058-01	Architect and Engineer Svcs	Michael Baker International, Inc.	\$600,000	Arora Engineers, Inc	Asian Male	\$83,000	13.83%	KMJ Consulting, Inc.	Wht Fem	\$11,000	1.83%
				Abstract Group, Inc	Af Amer Male	\$63,000	10.50%	Envision Consultants, LTD.	Wht Fem	\$23,000	3.83%
2020058	Architect and Engineer Svcs	Michael Baker International, Inc.	\$300,000	Arora Engineers, Inc	Asian Male	\$24,000	8.00%	HUNT ENGINEERING CO	Wht Fem	\$6,000	2.00%
				Abstract Group, Inc	Af Amer Male	\$33,000	11.00%	CHANCE MANAGEMENT AD	Wht Fem	\$3,000	1.00%
								Envision Consultants, LTD.	Wht Fem	\$9,000	3.00%
								KEYSTONE AERIAL SURVEYS	Wht Fem	\$3,000	1.00%
								KMJ Consulting, Inc.	Wht Fem	\$18,000	6.00%
2020048	Architect and Engineer Svcs	Wright Commissioning, LLC	\$250,000	Wright Commissioning, LLC	Hisp Amer Mal	\$187,500	75.00%				
				NEST BUILDERS, INC.	Hisp Amer Mal	\$62,500	25.00%				
2020047-02	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$200,000	SJH Engineering, PC	Asian Male	\$28,850	14.43%	Sowinski Sullivan Architects, PC	Wht Fem	\$7,700	3.85%
								MONDRE ENERGY INC	Wht Fem	\$5,750	2.88%
								Faith Group, LLC	Wht Fem	\$7,700	3.85%
2020047-01	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$450,000	SJH Engineering, PC	Asian Male	\$67,800	15.07%	Sowinski Sullivan Architects, PC	Wht Fem	\$18,100	4.02%
								MONDRE ENERGY INC	Wht Fem	\$13,500	3.00%
								Faith Group, LLC	Wht Fem	\$18,100	4.02%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020047	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$500,000	SJH Engineering, PC	Asian Male	\$75,000	15.00%	Sowinski Sullivan Architects, PC	Wht Fem	\$20,000	4.00%
								MONDRE ENERGY INC	Wht Fem	\$15,000	3.00%
								Faith Group, LLC	Wht Fem	\$20,000	4.00%
2020027-02	Architect and Engineer Svcs	C&S Engineers, Inc.	\$600,000								
2020027-01	Architect and Engineer Svcs	C&S Engineers, Inc.	\$1,000,000	Tri-State Aviation, Inc./ dba DY Consultants	Asian Male	\$100,000	10.00%	Faith Group, LLC	Wht Fem	\$20,000	2.00%
				McKnight International	Af Amer Male	\$10,000	1.00%	Meliora Environmental Design, LLC	Wht Fem	\$35,000	3.50%
				CH Planning, Ltd	Af Amer Fem	\$38,000	3.80%	Harris Miller Miller & Hanson, Inc.	Wht Fem	\$60,000	6.00%
				AGD ASSOCIATES, LLC	Hisp Amer Mal	\$20,000	2.00%	Apple Designs, Inc.	Wht Fem	\$20,000	2.00%
				Arora Engineers, Inc	Asian Male	\$33,000	3.30%	AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC	Wht Fem	\$64,000	6.40%
2020027	Architect and Engineer Svcs	C&S Engineers, Inc.	\$600,000	Tri-State Aviation, Inc./ dba DY Consultants	Asian Male	\$60,000	10.00%	Harris Miller Miller & Hanson, Inc.	Wht Fem	\$48,000	8.00%
				McKnight International	Af Amer Male	\$6,000	1.00%	Faith Group, LLC	Wht Fem	\$12,000	2.00%
				CH Planning, Ltd	Asian Male	\$42,000	7.00%	Apple Designs, Inc.	Wht Fem	\$12,000	2.00%
				Arora Engineers, Inc	Asian Male	\$48,000	8.00%				
				AGD ASSOCIATES, LLC	Hisp Amer Mal	\$12,000	2.00%				
1920497-01	General Consultant Services	Landry Consulting LLC	\$350,000					Landry Consulting LLC	Wht Fem	\$338,000	96.57%
								Graphics Support Services Inc.		\$12,000	3.43%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920602-01	Architect and Engineer Svcs	Burns Engineering, Inc.	\$723,000	Walls Engineering, PLLC	Hisp Amer Mal	\$69,000	9.54%	Sowinski Sullivan Architects, PC	Wht Fem	\$50,000	6.92%
				Sci-Tek Consultants, Inc.	Af Amer Male	\$19,000	2.63%	Envision Consultants, LTD	Wht Fem	\$77,000	10.65%
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$59,000	8.16%				
				Airport Design Consultants, Inc.	Af Amer Male	\$72,000	9.96%				
1920602	Architect and Engineer Svcs	Burns Engineering, Inc.	\$1,000,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$30,000	3.00%	Sowinski Sullivan Architects, PC	Wht Fem	\$60,000	6.00%
				Walls Engineering, PLLC	Hisp Amer Mal	\$65,000	6.50%	Envision Consultants, LTD	Wht Fem	\$30,000	3.00%
				Airport Design Consultants, Inc.	Af Amer Male	\$200,000	20.00%				
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$30,000	3.00%				
1920601	General Consultant Services	John C. Martin Associates, LLC	\$40,000					The Graphic Edge, Inc.	Wht Fem	\$2,000	5.00%
								Malish Design	Wht Fem	\$2,000	5.00%
1920564-01	General Consultant Services	Slalom, LLC dba Slalom Consulting	\$450,000	Trizen	Af Amer Fem	\$120,000	26.67%	Melior Group	Wht Fem	\$10,000	2.22%
1920564	General Consultant Services	Slalom, LLC dba Slalom Consulting	\$400,000	Trizen	Af Amer Fem	\$120,000	30.00%		<del>Wht Fem</del>		
1920493-03	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	\$50,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	\$50,000	100.00%
1920493-02	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	\$50,000	Trizen	Af Amer Fem	\$2,800	5.60%	Career Concepts, Inc. dba CCI Consulting	Wht Fem	\$47,200	94.40%

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920413-01	General Consultant Services	EConsultSolutions, Inc	\$50,000					Munroe Design Group, Inc. T/ A Munroe Creative Partners	WhtFem	\$12,000	24.00%
1920373-01	General Consultant Services	ICFResources, LLC	\$250,000	PMOK Consulting, LLC	Asian Male	\$30,000	12.00%	Quest Corporation of America, Inc.	WhtFem	\$20,000	13.33%
1920372-01	General Consultant Services	GRA, Inc.	\$250,000	CHPlanning, Ltd	AfAmerFem	\$25,000	10.00%				
1920229-01	General Consultant Services	C&S Engineers, Inc.	\$195,000	Jacobsen Daniels Associates LLC	AfAmerMale	\$7,000	3.59%	Synergy Consultants, Inc.	WhtFem	\$3,000	1.54%
				CHPlanning, Ltd	AfAmerFem	\$22,000	11.28%	KB Environmental Sciences, Inc.	WhtFem	\$8,000	4.10%
								Harris Miller Miller & Hanson, Inc.	WhtFem	\$16,000	8.21%
1920228-01	General Consultant Services	Vanasse Hangen Brustlin (VHB)	\$150,000	Lion Advisors for Community and Environment	Hisp Amer Fem	\$20,000	13.33%	KB Enviornmental Sciences, Inc.		\$10,000	6.67%
1920219-01	Architect and Engineer Svcs	Burns Engineering, Inc.	\$750,000	The Ohmega Group, LLC	AfAmerMale	\$225,000	30.00%	Envision Consultants, LTD.	WhtFem	\$50,000	6.67%
				T.J. Grace Enterprise	Asian Fem	\$22,500	3.00%				
				Sci-Tek Consultants, Inc.	AfAmerMale	\$7,500	1.00%				
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	\$22,500	3.00%				
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$100,000	13.33%				
				KS Engineers, P.C.	Asian Male	\$7,500	1.00%				
				BREE & Associates, Inc.	AfAmerMale	\$15,000	2.00%				

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920218-01	Architect and Engineer Svcs	Stantec	\$500,000	The Ohmega Group, LLC	Af Amer Male	\$60,000	12.00%	PROMATECH INC	Wht Fem	\$20,000	4.00%
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	\$40,000	8.00%	ED3 Consultants, Inc.	Wht Fem	\$25,000	5.00%
				Morgan Construction Management	Af Amer Fem	\$20,000	4.00%				
				KS Engineers, P.C.	Asian Male	\$20,000	4.00%				
				EG&R Engineering PC	Asian Male	\$7,200	1.44%				
1920217-01	Architect and Engineer Svcs	Arora Engineers, Inc	\$1,000,000	PARADIGM ARCHITECTURE, LLC.	Asian Fem	\$40,000	4.00%	Envision Consultants, LTD.	Wht Fem	\$30,000	3.00%
				Arora Engineers, Inc	Asian Male	\$930,000	93.00%				
1920204-02	Architect and Engineer Svcs	Airport Design Consultants, Inc.	\$250,000	Airport Design Consultants, Inc.	Af Amer Male	\$185,000	74.00%				
				McKnight International		\$25,000	10.00%				
				Arora Engineers, Inc	Asian Male	\$40,000	16.00%				
1920146-02	Accounting and Auditing Svcs	RSMUS LLP	\$50,000					Ludwig Business Consultants, PLLC	Wht Fem	\$10,000	20.00%
1920145-02	Accounting and Auditing Svcs	Milligan & Company, LLC	\$80,000	Milligan & Company, LLC	Af Amer Male	\$80,000	100.00%				
1920144-03	Accounting and Auditing Svcs	CBIZMHM, LLC	\$220,000								
1920081-05	General Consultant Services	AVK Consulting, Inc.	\$1,400,000	A.L. Jackson & Company, P.A.	Af Amer Male	\$75,000	5.36%	AVK Consulting, Inc.	Wht Fem	\$1,050,000	75%
				Ricondo & Associates, Inc.	Hisp Amer Mal	\$150,000	10.71%	Frasca & Associates, LLC		\$75,000	5.36%
								Air Projects, Inc.		\$50,000	3.57%
1920081-04	General Consultant Services	AVK Consulting, Inc.	\$250,000					AVK Consulting, Inc.	Wht Fem	\$250,000	100%
1920022-02	Computer and Information Svcs	Tactile Design Group, LLC	\$180,000	Tactile Design Group, LLC	Af Amer Male	\$180,000	100.00%				

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820476-02	General Consultant Services	The DT Firm	\$150,000	LuminousStrategies LLC	AfAmerMale	\$22,500	15.00%				
1820432-02	Computer and Information Svcs	Faith Group, LLC	\$500,000					Faith Group, LLC	WhtFem	\$480,000	96.00%
								VISUALSOUND, INC.	WhtFem	\$20,000	4.00%
1820385-02	General Consultant Services	Munroe Design Group, Inc. T/A Munroe Creative Partners	\$65,000					Munroe Design Group, Inc. T/A Munroe Creative Partners	WhtFem	\$65,000	100.00%
1820381-02	General Consultant Services	Maskar Design Inc	\$50,000					Maskar Design Inc	WhtFem	\$50,000	100.00%
1820374-02	General Consultant Services	Octo Design Group Inc.	\$50,000					Octo Design Group Inc.	WhtFem	\$50,000	100.00%
1820327-04	Computer and Information Svcs	Elliott Lewis Corp.	\$9,212,638	LARRY C MCCRAE INC	AfAmerMale	\$1,144,784	12.43%				
				FutureNET, Inc.	AfAmerMale	\$1,838,188	19.95%				
1820323-02	General Consultant Services	Parkway Corporation	\$4,088,829	SCOOPS PROMOTIONAL AND MARKETING	AfAmerFem	\$236,250	5.78%	Careers USA	WhtFem	\$270,292	6.61%
				PARAGON UNIFORMS	AfAmerFem	\$93,711	2.29%				
				P & W Starr Janitorial Services	AfAmerFem	\$16,200	0.40%				
				Alpha Office Supplies, Inc.	AfAmerMale	\$69,400	1.70%				
1820277-02	General Consultant Services	Community Marketing Concepts, Inc.	\$35,000	Community Marketing Concepts, Inc.	AfAmerFem	\$35,000	100.00%				
1820274-02	General Consultant Services	Altitude Strategies LLC	\$100,000	Skai Blue Media, Inc.	AfAmerFem	\$30,000	30.00%				
1820203-02	Architect and Engineer Svcs	Weston Solutions, Inc	\$400,000	Mid-Atlantic Environmental Laboratories, Inc,	Native/Hawaiian	\$34,000	7.00%	A KM Construction Services, Inc.	WhtFem	\$34,000	8.50%
				Batta Environmental Associates, Inc.	Asian Male	\$28,000	7.00%	PATRICIA ANN QUIGLEY	WhtFem	\$32,000	8.00%



AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820180-02	General Consultant Services	Jacobson, LLC d/b/a Jacobson Strategic Communications	\$300,000					Jacobson, LLC d/b/a Jacobson Strategic Communications	WhtFem	\$300,000	100.00%
	WBE Prime										
1820177-04	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$350,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	\$14,000	4.00%	Hill Environmental Group, Inc.	WhtFem	\$14,000	4.00%
				GTS Consultants, Inc.	Hisp Amer Mal	\$3,500	1.00%	HAMPTON-CLARKE INC	WhtFem	\$31,500	9.00%
								PATRICIA ANN QUIGLEY	WhtFem	\$21,000	6.00%
								CH Planning, Ltd	Af Amer Fem	\$28,000	8.00%
1820085-04	General Consultant Services	Global Resource Management, Inc.	\$37,000								
1820085-03	General Consultant Services	Global Resource Management, Inc.	\$75,000								
1820048-04	General Consultant Services	Hill International, Inc.	\$3,725,000	GRACE KNIGHT & Co., LLC	Af Amer Fem	\$336,000	9.02%	Susan Bailey	WhtFem	\$249,600	6.70%
								IVERSON ASSOCIATES I	WhtFem	\$254,880	6.84%
								Moye IT Consulting, LLC	WhtFem	\$489,700	13.15%
1820048-03	General Consultant Services	Hill International, Inc.	\$4,600,000	GRACE KNIGHT & Co., LLC	Af Amer Fem	\$477,558	10.38%	Susan Bailey	WhtFem	\$264,801	5.76%
								Moye IT Consulting, LLC	WhtFem	\$474,624	10.32%
								IVERSON ASSOCIATES I	WhtFem	\$517,533	11.25%
1720603-03	General Consultant Services	Telos Identity Management Solutions LLC	\$175,000								
1720588-03	General Consultant Services	Borski Associates, LLC	\$120,000								

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720542-03	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	\$1,100,000	Arora Engineers, Inc	Asian Male	\$150,000	13.64%	HUNT ENGINEERING CO	Wht Fem	\$20,344	1.85%
								Envision Consultants, LTD.	Wht Fem	\$175,000	15.91%
								ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	\$39,119	3.56%
1720541-03	Architect and Engineer Svcs	Burns Engineering, Inc.	\$1,500,000	M & S Engineering Services, Inc.	Asian Male	\$117,000	7.80%				
				Kelly/Maiello, Inc.	Af Amer Male	\$1,500	0.10%				
				Environmental Construction Services, Inc.	Af Amer Male	\$120,000	8.00%				
				BREE & Associates, Inc.	Af Amer Male	\$90,000	6.00%				
				Airport Design Consultants, Inc.	Af Amer Male	\$1,500	0.10%				
				The Ohmega Group, LLC	Af Amer Male	\$90,000	6.00%				
1720418-03	General Consultant Services	AVK Consulting, Inc.	\$150,000					AVK Consulting, Inc.	Wht Fem	\$150,000	100%
		WBE Prime									
1720332-05	Architect and Engineer Svcs	RS&H, Inc.	\$1,500,000	RDM International, Inc.	Asian Male	\$115,000	7.67%	AMYS GREENE ENVIRONMENTAL CONSULTANTS, INC	Wht Fem	\$75,000	5.00%
				KS Engineers, P.C.	Asian Male	\$125,000	8.33%				
				American Geotechnical & Environmental Services, Inc.	Asian Male	\$65,000	4.33%				
				Airport Design Consultants, Inc.	Af Amer Male	\$120,000	8.00%				

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720325-04	General Consultant Services	Milligan & Company, LLC	\$210,000	Milligan & Company, LLC	Af Amer Male	\$210,000	100.00%				
1720320-04	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$2,800,000	RDM International, Inc.	Asian Male	\$125,000	4.46%	Sowinski Sullivan Architects, PC	Wht Fem	\$71,000	2.54%
				Arora Engineers, Inc	Asian Male	\$280,000	10.00%	ED3 Consultants, Inc.	Wht Fem	\$140,000	5.00%
				Airport Design Consultants, Inc.	Af Amer Male	\$237,000	8.46%				
1720319-05	Architect and Engineer Svcs	Atkins North America, Inc.	\$500,000	KS Engineers, P.C.	Asian Male	\$100,000	20.00%				
1720318-04	Architect and Engineer Svcs	JBC ASSOCIATES INC	\$1,000,000	Arora Engineers, Inc	Asian Male	\$50,000	5.00%	JBC ASSOCIATES INC	Wht Fem	\$933,000	93.30%
								Roofing Resources, Inc.	Wht Fem	\$17,000	1.70%
1720257-03	Architect and Engineer Svcs	WSP USA Inc.	\$1,000,000					Envision Consultants, LTD.	Wht Fem	\$75,000	7.50%
								DK Consultants, LLC	Wht Fem	\$400,000	40.00%
1720008-04	Architect and Engineer Svcs	Michael Baker International, Inc.	\$500,000	Arora Engineers, Inc	Asian Male	\$50,000	10.00%	Envision Consultants, LTD.	Wht Fem	\$115,000	23.00%
1620245-04	General Consultant Services	Parkway Garage Inc.	\$163,949								
1620134-07	Computer and Information Svcs	ELECTRONIC DATA, INC.	\$771,259								
1620134-06	Computer and Information Svcs	ELECTRONIC DATA, INC.	\$200,000								
1220573-09	General Consultant Services	Global Program Partners	\$5,000,000	CH Planning	Asian Male	\$150,000	3.00%	Richard Grubb and Associates, Inc.	Wht Fem	\$50,000	1.00%
				Portfolio Associates, Inc.	Af Amer Fem	\$50,000	1.00%	KB Environmental Sciences, Inc.	Wht Fem	\$50,000	1.00%
				Delon Hampton & Associates, Chartered	Af Amer Male	\$1,200,000	24.00%	Carolyn White Wallis	Wht Fem	\$100,000	2.00%
				Trizen	Af Amer Male	\$50,000	1.00%	PATRICIA ANNQUIGLEY	Wht Fem	\$250,000	5.00%
				CMTS	Af Amer Male	\$800,000	16.00%				

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920335-02	General Consultant Services	Korn Ferry	\$200,000	BusinessManagement Associates, Inc.	AfAmerFem	\$50,000	25.00%				
1620373-04	Architect and Engineer Svcs	STV Architects, Inc.	\$1,200,000	KS Engineers, P.C.	Asian Male	\$23,407	1.95%	Phyto Studio	WhtFem	\$280,973	23.41%
								The Robert B. Balter Company	WhtFem	\$32,189	2.68%
								The LightingPractice Inc.	WhtFem	\$54,522	4.54%
		TOTAL PPS	\$75,459,896			\$15,486,918	20.52%			\$14,770,743	19.57%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$75,459,896			\$15,486,918	20.52%			\$14,770,743	19.57%

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020098	General Consultant Services	Paul E. Poplawski, Ph.D., LLC	\$50,000								
2020099	General Consultant Services	Achara Consulting, Inc.	\$225,000	Achara Consulting, Inc.	AfAmerFem	\$225,000	100.00%				
2020109	Behavioral Health-MR Services	Supportive Behavioral Resources, Inc.	\$204,392					Supportive Behavioral Resources, Inc.	WhtFem	\$204,392	100.00%
2020134	General Consultant Services	Patricia A. Griffin, Ph.D.	\$90,000					Patricia A. Griffin, Ph.D.	WhtFem	\$90,000	100.00%
2020135	General Consultant Services	Coelho ConsultingINC	\$200,850	Coelho ConsultingINC	Asian Male	\$200,850	100.00%				
2020342	General Consultant Services	Carlton Hall Consulting, LLC.	\$50,000								
1720126-05	General Consultant Services	Sage Communications Partners, LLC	\$100,000					Sage Communications Partners, LLC	WhtFem	\$100,000	100.00%
1720327-03	Behavioral Health-MR Services	EIP FFS Unitary	\$24,500,000					GrowingChildren with Challenges	WhtFem	\$245,000	1.00%
1720444-03	General Consultant Services	Trevor R Hadley	\$35,000								
1720446-03	General Consultant Services	Chad Dion Lassiter	\$30,000								

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720605-03	Accountingand AuditingSvcs	Mitchell & Titus, LLP	\$150,000	Mitchell & Titus, LLP		\$150,000	100.00%				
1720618-03	General Consultant Services	MEE Productions Inc	\$45,000	MEE Productions Inc	AfAmerMale	\$45,000	100.00%				
1720628-04	General Consultant Services	THS Consulting LLC	\$20,000								
1720720-04	Behavioral Health-MR Services	The Wedge Medical Center, Inc	\$120,000								
1820562-02	Behavioral Health-MR Services	Peerstar LLC	\$660,323								
1920073-01	General Consultant Services	Performance Plus International, Inc	\$450,000	Performance Plus International, Inc	AfAmerMale	\$450,000	100.00%				
		TOTAL PPS	\$26,930,565			\$1,070,850	3.98%			\$639,392	2.37%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$26,930,565			\$1,070,850	3.98%			\$639,392	2.37%

CITY CONTROLLER OFFICE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920662-01	Accountingand AuditingSvcs	Mercadieu P.C., CPA's	\$300,000					J. Miller & Associates LLC	WhtFem	\$15,000	5.00%
1920662-02	Accountingand AuditingSvcs	Mercadieu P.C., CPA's	\$415,000					J. Miller & Associates LLC	WhtFem	\$43,200	10.41%
		TOTAL PPS	\$715,000			\$0	0.00%			\$58,200	8.14%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$715,000			\$0	0.00%			\$58,200	8.14%

CITY COUNCIL											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820093-02	General Consultant Services	WURDRadio, LLC fka LEVAS Communications, LLC	\$70,000								
1820224-02	General Consultant Services	Kimmel Group Inc.	\$206,000	Kimmel Group Inc.	AfAmerFem	\$206,000	100.00%				
2020573	General Consultant Services	iHeart Media	\$100,000								
1820224-03	General Consultant Services	Kimmel Group Inc.	\$90,000	Kimmel Group Inc.	AfAmerFem	\$90,000	100.00%				
1820407-02	Computer and Information Svcs	Granicus, Inc.	\$32,000								
TOTAL PPS			\$498,000			\$296,000	59.44%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED PPS			\$498,000			\$296,000	59.44%			\$0	0.00%

CITY TREASURER											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920293	Investment Management	Ramirez Asset Management, Inc	\$98,807	Ramirez Asset Management, Inc	Hisp Amer Mal	\$98,807	100.00%				
1920255	Investment Management	The Swarthmore Group	\$114,854	The Swarthmore Group	AfAmer Male	\$114,854	100.00%				
1920254	Investment Management	Wells Capital Management, Inc	\$306,679								
1920253	Investment Management	PFM Asset Management, LLC	\$363,059								
1920270	Investment Management	BlackRock Capital Management	\$192,268								
1920371	Investment Management	PNC Capital Advisors, LLC	\$8,942								
1920256	Investment Management	Standish Mellon Asset Mgmt	\$55,287								
1920268	Investment Management	Smith Graham	\$240,530	Smith Graham	AfAmer Male	\$240,530	100.00%				
1920267	Investment Management	StoneRidge PMG Advisors LLC	\$72,036	StoneRidge PMG Advisors LLC	AfAmer Male	\$72,036	100.00%				

CITY TREASURER											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920261	Investment Management	Piedmont Investment Advisors	\$134,088	Piedmont Investment Advisors	Af Amer Male	\$134,088	100.00%				
1420533-04	Custody Services	US Bank National Association	\$52,320								
1820003	General Consultant Services	Citizens Bank of Pennsylvania	\$84,051								
1520453-03	General Consultant Services	Econsult Solutions, Inc	\$50,270	MFR Securities, Inc.	Af Amer Male	\$25,135	50.00%				
1820267	General Consultant Services	Citizens Bank of Pennsylvania	\$29,903								
1520492	General Consultant Services	Digital Assurance Certification	\$18,250					Digital Assurance Certification	Wht Fem	\$18,250	100.00%
1720624	General Consultant Services	Swap Financial Group, LLC	\$183,000					Sycamore Advisors (subcontractor)	Wht Fem	\$18,300	10.00%
1820372	Computer and Information Services	SS&C Technologies, Inc	\$33,750								
1620520-02	General Consultant Services	Hawkins Delafield & Wood LLP	\$29,250								
2020292	General Consultant Services	HR&A Advisors	\$37,500								
1920423	Legal Services	Ahmad Zaffarese LLC	\$90,000	Ahmad Zaffarese LLC	Af Amer Male	\$90,000	100.00%				
1920424	Legal Services	Ann C. Lebowitz, Esq. d/b/a Law	\$124,000					Ann C. Lebowitz, Esq. d/b/a Law	Wht Fem	\$124,000	100.00%
1920422	Legal Services	Hawkins Delafield & Wood LLP	\$212,560								
1920398	Legal Services	Cozen O'Connor	\$307,162					Cozen O'Connor	Wht Fem	\$307,162	100.00%
1920425	Legal Services	Turner Law, P.C.	\$100,000	Turner Law, P.C.	Af Amer Male	\$100,000	100.00%				
1920426	Legal Services	Eckert Seamans Cherin & Mellott, LLC	\$301,375					Eckert Seamans Cherin & Mellott, LLC	Wht Fem	\$301,375	100.00%
1720216-03	General Consultant Services	PFM Financial Advisors LLC	\$245,293								
1720215-02	General Consultant Services	Phoenix Capital Partners	\$240,000	Phoenix Capital Partners	Af Amer Male	\$240,000	100.00%				
1720643	Legal Services	Ballard Spahr LLP	\$99,889	Ballard Spahr LLP	Af Amer Male	\$99,889	100.00%				

CITY TREASURER

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720658	Legal Services	Ahmad Zaffarese LLC	\$75,000	Ahmad Zaffarese LLC	Af Amer Male	\$75,000	100.00%				
1720655	Legal Services	GreenbergTraurig, LLP	\$100,000								
1720683	Legal Services	Cozen O' Connor	\$36,667					Cozen O' Connor	Wht Fem	\$36,667	100.00%
1720656	Legal Services	TurnerLaw, P.C.	\$30,000	TurnerLaw, P.C.	Af Amer Male	\$30,000	100.00%				
1620364	General Consultant Services	PFM Financial Advisors LLC	\$134,057								
1620362	General Consultant Services	Acacia Financial Group	\$45,000					Acacia Financial Group	Wht Fem	\$45,000	100.00%
1920402	Legal Services	KutakRock LLP	\$128,000								
1920399	Legal Services	Saul Ewing LLP	\$143,921								
1920412	Legal Services	Hardwick Law	\$80,500	Hardwick Law	Af Amer Male	\$80,500	100.00%				
1920400	Legal Services	Andre C Dasent PC	\$25,800	Andre C Dasent PC	Af Amer Male	\$25,800	100.00%				
1920401	Legal Services	GreenbergTraurig, LLP	\$123,663	GreenbergTraurig, LLP	Af Amer Male	\$115,000	92.99%				
1920294	General Consultant Services	Frasca and Associates	\$115,000					Frasca and Associates	Wht Fem	\$115,000	100.00%
1920226	General Consultant Services	Phoenix Capital Partners	\$115,000	Phoenix Capital Partners	Af Amer Male	\$115,000	100.00%				

TOTALPPS	\$4,977,732			\$1,656,639	33.28%			\$965,753	19.40%
LESS FEW OR NO/ SOLE SOURCE									
ADJUSTEDPPS	\$4,977,732			\$1,656,639	33.28%			\$965,753	19.40%

## COMMERCE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020469	General Consultant Services	Miller3 Consulting, Inc	\$125,000	M. Davis and Company, Inc.	Af Amer Male	\$30,750	24.60%				

TOTALPPS	\$125,000			\$30,750	24.60%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE									
ADJUSTEDPPS	\$125,000			\$30,750	24.60%			\$0	0.00%



DISTRICT ATTORNEY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820544-02	Computer and Information Svcs	Stellar Services, Inc.	\$100,000	Stellar Services, Inc.	Asian Male	\$100,000	100.00%				
1720352-04	Contract	GRM Information Management Services of Philadelphia	\$185,000								
1920631	Contract	Osiris Group, Inc (DBA Mighty Engine, Inc.)	\$75,000	Osiris Group, Inc (DBA Mighty Engine, Inc.)	Asian Fem	\$75,000	100.00%				
1820544-01	Contract	Stellar Services Inc	\$50,000	Stellar Services Inc	Asian Male	\$50,000	100.00%				
2020457	Franklin Strategies, LLC	General Consultant Services	\$100,000								
TOTAL PPS			\$410,000			\$225,000	54.88%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED PPS			\$410,000			\$225,000	54.88%			\$0	0.00%

FINANCE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720243-03	General Consultant Services	Howarth Occupational and Environmental Consulting, P.C.	\$150,000					Howarth Occupational and Environmental Consulting P.C.	Wht Fem	\$150,000	100.00%
1720252-04	General Consultant Services	Aon Risk Services Central, Inc.	\$36,000	Financial Integrity Resources Management, LLC	Af Amer Male	\$5,250	14.58%				
1820045-02	Accounting and Auditing Svcs	MAXIMUS Consulting Services, Inc.	\$55,000								
1820103-02	Legal Services	Brundo, Testan, Novell & Jimenez, PC	\$750,000	LAW OFFICE OF NATHANIEL M HOLMES LLC	Af Amer Male	\$150,000	20.00%				
1820191-02	General Consultant Services	Curley Adjustment Bureau, Inc.	\$150,000	Alpha Office Supplies, Inc.	Af Amer Male	\$7,000	4.67%	JG Acquisitions, LLC dba Preferred Transcriptions	Wht Fem	\$5,000	3.33%
								AM Truck & Auto Repair, Inc.	Wht Fem	\$3,000	2.00%

FINANCE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820280-02	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	\$100,000					Willow Accounting & Consulting, Inc	WhtFem	\$10,000	10.00%
1920012-01	General Consultant Services	Bio-Care Inc.	\$966,825								
1920015-01	General Consultant Services	PMA Management Corp.	\$6,988,700	AV International, Inc.	AfAmerMale	\$878,822	12.57%				
2020357	Legal Services	Bennett, Bricklin & Saltzburg LLC	\$750,000	Ahmad Zaffarese LLC	AfAmerMale	\$75,000	10.00%	The MCS Group, Inc.	WhtFem	\$22,500	3.00%
				Advance Detective Bureau, Inc. T/ A D.O. Richardson	AfAmerMale	\$7,500	1.00%	Strehlow & Associates, Inc.	WhtFem	\$15,000	2.00%
								HUNT ENGINEERING CO	WhtFem	\$7,500	1.00%
2020358	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$750,000								
2020360	Legal Services	Ahmad Zaffarese LLC	\$750,000	Ahmad Zaffarese LLC	AfAmerMale	\$750,000	100.00%				
2020361	Legal Services	Litchfield Cavo LLP	\$750,000								
2020362	Legal Services	Kolber & Randazzo, P.C.	\$750,000					Kolber & Randazzo, P.C.	WhtFem	\$750,000	100.00%
2020396	Legal Services	Naples Law, LLP	\$750,000					Naples Law, LLP	WhtFem	\$750,000	100.00%
2020397	Legal Services	Merkin Shotland, PC	\$750,000					Merkin Shotland, PC	WhtFem	\$750,000	100.00%
2020398	Legal Services	LAW OFFICE OF NATHANIEL M HOLMES LLC	\$750,000	LAW OFFICE OF NATHANIEL M HOLMES LLC	AfAmerMale	\$750,000	100.00%				
2020399	Legal Services	Schaff & Young, PC	\$750,000	Schaff & Young, PC	AfAmerFem	\$750,000	100.00%				
2020400	Legal Services	The Chartwell Law Offices, LLP	\$750,000	LAW OFFICE OF NATHANIEL M HOLMES LLC	AfAmerMale	\$150,000	20.00%				
2020405	Legal Services	Rulis & Bochicchio	\$750,000								
		TOTAL PPS	\$17,446,525			\$3,523,572	20.20%			\$2,463,000	14.12%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$17,446,525			\$3,523,572	20.20%			\$2,463,000	14.12%

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720412-03	General Consultant Services	Occupational Health Centers of the Southwest, PA	\$15,000								
1820078-02	Computer and Information Svcs	Intermedix Holdings, Inc. d/b/a Intermedix	\$4,030,000								
1920350-01	Computer and Information Svcs	Deccan International	\$145,350	Deccan International	Asian Fem	\$145,350	100.00%				
1820392-02	Computer and Information Svcs	Priority Dispatch Corp	\$129,000								
		TOTAL PPS	\$4,319,350			\$145,350	3.37%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$4,319,350			\$145,350	3.37%			\$0	0.00%

FLEET MANAGEMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820178-03	General Consultant Services	Cascor Incorporated	\$50,000								
		TOTAL PPS	\$50,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$50,000			\$0	0.00%			\$0	0.00%

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020088	General Consultant Services	Group 6 Healthcare Consulting & Management, LLC	\$110,000					Group 6 Healthcare Consulting & Management, LLC	WhtFem	\$110,000	100.00%
	Unitary Contracts										
2020089	Health Department	PharmPro, Inc	\$265,000								
	Health Department	General Healthcare Resources, LLC	\$245,000								
	Health Department	Jackson Pharmacy Professionals, LLC	\$190,000								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020437	Health Department	Maskar Design Inc	\$50,000					Maskar Design Inc	Wht Fem	\$50,000	100.00%
2020438	Health Department	Community Capacity Builders	\$49,373	Community Capacity Builders	Af Amer Male	\$49,373	100.00%				
2020522	Health Department	Innovative Customer Solutions, LLC dba OnCall, LLC	\$292,700								
2020534	Health Department	Innovative Customer Solutions, LLC dba OnCall, LLC	\$148,711								
2020548	Health Department	Ethnologica, LLC	\$74,930								
2020565	Health Department	Dentrust PC	\$900,000								
1920006-01	Accounting and Auditing Svcs	Mark W. Rovinski, CPA, LLC	\$64,625								
1620333-05	Computer and Information Svcs	Cerner Health Services, Inc.	\$28,940								
1920133-06	Health Department	Bandujo Advertising+ Design	\$489,930	Bandujo Advertising+ Design	Hisp Amer Male	\$489,930	100.00%				
1920133-07	Health Department	Bandujo Advertising+ Design	\$327,248	Bandujo Advertising+ Design	Hisp Amer Male	\$327,248	100.00%				
1920133-08	Health Department	Bandujo Advertising+ Design	\$166,241	Bandujo Advertising+ Design	Hisp Amer Male	\$166,241	100.00%				
1920133-09	Health Department	Bandujo Advertising+ Design	\$184,640	Bandujo Advertising+ Design	Hisp Amer Male	\$184,640	100.00%				
1920136-07	Health Department	ab+c Creative Intelligence	\$178,770								
1920136-08	Health Department	ab+c Creative Intelligence	\$78,760								
1920136-09	Health Department	ab+c Creative Intelligence	\$422,335								
1920136-10	Health Department	ab+c Creative Intelligence	\$99,053								
1920136-11	Health Department	ab+c Creative Intelligence	\$8,883								
1920137-06	Health Department	Vanguard Direct Inc.	\$53,591								
1920137-07	Health Department	Vanguard Direct Inc.	\$189,109								
1820566-02	Accounting and Auditing Svcs	David A. Lopez and Company, LLC	\$6,074	David A. Lopez and Company, LLC	Hisp Amer Male	\$6,074	100.00%				
1920316-02	Health Department	Timi Pharmaceuticals, inc.	\$100,000	Timi Pharmaceuticals, inc.	Af Amer Male	\$100,000	100.00%				
1920316-03	Health Department	Timi Pharmaceuticals, inc.	\$100,000	Timi Pharmaceuticals, inc.	Af Amer Male	\$100,000	100.00%				

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920457-01	Health Department	Tri County Termite & Pest Control, Inc.	\$72,000								
1920659-01	Health Department	Health, Education + Research Associates, Inc.	\$175,000					Health, Education + Research Associates, Inc.	Wht Fem	\$175,000	100.00%
1720039-04	Computer and Information Svcs	Orchard Software Corporation	\$30,924								
1720749-03	Computer and Information Svcs	Smart Information Management Systems Inc.	\$42,950	Smart Information Management Systems Inc.	Asian Fem	\$42,950	100.00%				
1820002-03	Health Department	St. Christopher's Healthcare, LLC	\$30,000								
1820027-02	Health Department	Dunbar Armored, Inc.	\$25,000								
1820044-02	Health Department	General Healthcare Resources, LLC	\$621,000								
1820044-03	Health Department	General Healthcare Resources, LLC	\$5,000,000								
1820044-04	Health Department	General Healthcare Resources, LLC	\$300,000								
1820350-03	Computer and Information Svcs	InterOperability Bidco, Inc.	\$40,000								
1920006-01	Accounting and Auditing Svcs	Mark W. Rovinski, CPA, LLC	\$64,625								
1920460-01	Health Department	PEST FREE MAINTENANCE INC	\$6,000								
1920658-01	Health Department	VSBA, LLC	\$115,000								
1920659-01	Health Department	Health, Education + Research Associates, Inc.	\$175,000								
1920659-02	Health Department	Health, Education + Research Associates, Inc.	\$85,000								
1520462-06	Computer and Information Svcs	HBS Holdco, LLC	\$69,294								
1520462-07	Computer and Information Svcs	HBS Holdco, LLC	\$34,649								
1820183-02	Health Department	Live Reps Call Center, LLC	\$42,900								
1920316-02	Health Department	Timi Pharmaceuticals, inc.	\$100,000	Timi Pharmaceuticals, inc.	Af Amer Fem	\$100,000	100.00%				

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720812-02	Health Department	Criterion Laboratories, Inc.	\$75,000								
1920658	Health Department	VSBA, LLC	\$75,000								
1920659	Health Department	Health, Education + Research Assoc, Inc.	\$75,000					Health, Education + Research Assoc	WhtFem	\$75,000	100.00%
1920670	Health Department	General Healthcare Resources, LLC	\$500,000								
1120001-06	Computer and Information Svcs	eClinical Works LLC	\$996,220	eClinical Works LLC	Asian Male	\$996,220	100.00%				
1620507-03	Computer and Information Svcs	Conduent Public Health Solutions, Inc,	\$142,000								
1720803-03	Computer and Information Svcs	Sage Pursuits, Inc. dba Envision Technology Partners, Inc.	\$418,700								
1820566-01	Accounting and Auditing	David A. Lopez and Company, LLC	\$9,488	David A. Lopez and Company, LLC	Hisp Amer Mal	\$9,488	100.00%				
1920133-04	Health Department	Bandujo Advertising+ Design	\$34,155	Bandujo Advertising+ Design	Hisp Amer Mal	\$34,155	100.00%				
1820504-01	Health Department	Walgreen Co	\$1,170,000								
1820350-02	Computer and Information Svcs	InterOperability Bidco, Inc.	\$40,000								
1920459	Computer and Information Svcs	Online Solutions, LLC	\$81,000								
		TOTAL PPS	\$15,469,818			\$2,606,318	16.85%			\$410,000	2.65%
		LESS FEW OR NO/ SOLE SOURCE	\$30,000								
		ADJUSTED PPS	\$15,439,818			\$2,606,318	16.88%			\$410,000	2.66%

HUMAN RESOURCES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720313-03	General Consultant Services	Minnesota Life	\$7,500,000	North Carolina Mutual Life Ins. Co.	Af Amer Male	\$357,000	4.76%				
				Financial Integrity Resources Management, LLC	Af Amer Male	\$15,500	0.21%				
2020175	General Consultant Services	Active Health Management	\$450,000	A. Estaban Co, inc.	Hisp Amer Male	\$2,000	0.44%				

HUMAN RESOURCES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720314-03	General Consultant Services	United Concordia Life and Health Insurance Company	\$3,800,000								
1820396-02	General Consultant Services	Aon Consulting	\$250,000	BenefitsPlus ConsultingGroup Inc.	Hisp Amer Fem	\$50,000	20.00%				
1820397-01	General Consultant Services	Caremark, LLC	\$23,000,000								
1820404-01	Employee Fringe Benefits	ComPsych	\$33,480								
1620184-03	General Consultant Services	EyeMed Vision Care, LLC	\$350,000					Creative Characters, inc.	WhtFem	\$500	0.14%
1720313-02	General Consultant Services	Minnesota Life	\$357,000	North Carolina Mutual Life Ins. Co.	AfAmerMale	\$357,000	100.00%				
1720312-3	Employee Fringe Benefits	WageWorks	\$144,950								
		TOTAL PPS	\$35,885,430			\$781,500	2.18%			\$500	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$23,000,000								
		ADJUSTED PPS	\$12,885,430			\$781,500	6.06%			\$500	0.00%

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020072	Human Services Department	FirstChoice Home and Community Services	\$2,439,601	FirstChoice Home and Community Services	AfAmerMale	\$2,439,601	100.00%				
2020115	Human Services Department	Menergy, LLC	\$170,000								
2020260	Human Services Department	Mathematica Policy Research, Inc.	\$793,920								
1720010-06	Human Services Department	Detectives, Private Investigators Inc., The	\$500,000								
1720010-07	Human Services Department	Detectives, Private Investigators Inc., The	\$300,000								
1720047-03	Computer and Information Svcs	IntegratingFactors, Inc.	\$320,000	IntegratingFactors, Inc.	Asian Male	\$320,000	100.00%				
1720147-03	Human Services Department	Miss Marty's Pre-School	\$82,574					Miss Marty's Pre-School	WhtFem	\$82,574	100.00%

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720178-03	Human Services Department	PastYourBedtime Childcare Center LLC	\$9,737								
1720345-06	Computer and Information Svcs	FutureNET, Inc.	\$3,183,950	FutureNET, Inc.	Af Amer Male	\$3,183,950	100.00%				
1720212-04	Human Services Department	VisionQuest National, Ltd	\$150,000								
1720212-05	Human Services Department	VisionQuest National, Ltd	\$1,050,000								
1720218-05	Computer and Information Svcs	MFR Consultants Inc.	\$254,660					MFR Consultants Inc.	Wht Fem	\$254,660	100.00%
1720219-05	Computer and Information Svcs	Resilient Business Solutions, LLC	\$1,639,900					Resilient Business Solutions, LLC	Wht Fem	\$1,639,900	100.00%
1720219-06	Computer and Information Svcs	Resilient Business Solutions, LLC	\$260,100					Resilient Business Solutions, LLC	Wht Fem	\$260,100	100.00%
1720220-07	Computer and Information Svcs	Modis	\$3,449,265								
1720220-08	Computer and Information Svcs	Modis	\$650,735								
1720221-06	Computer and Information Svcs	ComputerAid, Inc	\$1,533,375								
1720231-07	Human Services Department	Cornerstone Programs Corporation	\$82,275								
1720233-06	Human Services Department	VisionQuest National, Ltd	\$225,000								
1720233-07	Human Services Department	VisionQuest National, Ltd	\$350,000								
1720233-08	Human Services Department	VisionQuest National, Ltd	\$100,000								
1720234-05	Human Services Department	Justice Works Youth Care, Inc.	\$261,525								
1720236-05	Human Services Department	Cornell Abraxas Group, Inc.	\$191,663								
1720237-03	Human Services Department	Mid-Atlantic Youth Services Corp.	\$6,776,181								
1720240-04	Human Services Department	A Child's First Step	\$38,717								



HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720261-03	Human Services Department	COMMUNIPower II	\$112,200								
1720262-03	Human Services Department	TYLII, INC.	\$47,827								
1720283-06	Computer and Information Svcs	Eastern Software Strategies Inc	\$1,419,100	Bradley Enterprises	Af Amer Male	\$319,772	22.53%				
1720608-04	Human Services Department	U.S. Facilities, Inc.	\$1,905,574	U.S. Facilities, Inc.	Af Amer Male	\$1,905,574	100.00%				
1820142-02	Human Services Department	425 Cedarcrest Road Operating Company, LP	\$88,245								
1820143-06	Human Services Department	3300 Henry Avenue Operating Company, LP	\$253,116								
1820143-07	Human Services Department	3301 Henry Avenue Operating Company, LP	\$320,000								
1820144-04	Human Services Department	90 Cafferty Road Operating Company, LP	\$303,230								
1820145-04	Human Services Department	3938 Glen Drive Operating Company, LP	\$103,135								
1820146-02	Human Services Department	It Takes A Village, Inc	\$834,500					It Takes A Village, Inc	Wht Fem	\$834,500	100.00%
1820429-02	Human Services Department	Forget Me Knot Community Services	\$1,076,250								
1820429-03	Human Services Department	Forget Me Knot Community Services	\$500,000								
1820454-03	Human Services Department	A collective Consulting LLC	\$113,398								
1820454-04	Human Services Department	A collective Consulting LLC	\$151,602								
1820454-05	Human Services Department	A collective Consulting LLC	\$70,000								
1920003-02	Human Services Department	Somerset Academy Early Learning Center	\$2,688								
1920003-03	Human Services Department	Somerset Academy Early Learning Center	\$47,312								
1920010-01	Human Services Department	Pee Wee Prep Educational Center	\$39,940								

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920058-01	Human Services Department	Performance Plus International, Inc	\$310,341	Performance Plus International, Inc	AfAmerMale	\$310,341	100.00%				
1920114-01	Computer and Information Svcs	Blue Chip Technologies-US, Inc. d/b/a Guardian MPS	\$47,500								
1920168-01	Human Services Department	PFM Group Consulting LLC	\$308,950								
1920182-02	Human Services Department	Forensic Mental Health Services, LLC	\$415,000								
1920183-01	Human Services Department	Ellison Group, The	\$45,000	Ellison Group, The	AfAmerMale	\$45,000	100.00%				
1920184-01	Human Services Department	The Ladipo Group: Psychotherapy for Our Community, LLC	\$100,000	The Ladipo Group: Psychotherapy for Our Community, LLC	AfAmerFem	\$100,000	100.00%				
1920418-01	General Consultant Services	Access Information Management of Wisconsin, LLC	\$351,530								
1920646-01	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	\$881,453								
1920646-02	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	\$25,000								
		TOTAL PPS	\$34,686,069			\$8,624,238	24.86%			\$3,071,734	8.86%
		LESS FEW OR NO/ SOLE SOURCE	\$11,067,095								
		ADJUSTED PPS	\$23,618,974			\$8,624,238	36.51%			\$3,071,734	13.01%

OFFICE OF INSPECTOR GENERAL											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720758-03	Investigative Consultation	H.J. Sweeney & Associates	\$71,500								
		TOTAL PPS	\$71,500			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$71,500			\$0	0.00%			\$0	0.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920484-01	Legal Services	Dilworth Paxson LLP	\$50,000	Ahmad Zaffarese LLC	AfAmerMal	\$5,000	10.00%				
1720459-03	Legal Services	EckertSeamansCherin & Mellott, LLC	\$50,000								
1720578-03	General Consultant Services	A-1 Appraisers	\$50,000					ArrowLand Solution, LLC	WhtFem	\$2,500	5.00%
2020485	General Consultant Services	T2C Ltd d/b/a TimeCycle Inc.	\$235,000	Fast Lane Courier Service LLC	AfAmerMal	\$11,750	5.00%				
1620523-04	Legal Services	Kaplan Kirsch & Rockwell LLP	\$50,000					Kaplan Kirsch & Rockwell, Catherine van Heuven, Billing Partner	WhtFem	\$50,000	100.00%
1920390-01	General Consultant Services	Advance Detective Bureau, Inc. T/A D.O. Richardson	\$30,000	Advance Detective Bureau, Inc. T/A D.O. Richardson	AfAmerMal	\$29,100	97.00%	Avante Language Service	WhtFem	\$900	3.00%
1620253-05	Legal Services	Clark Hill PLC	\$45,000					Class Act Reporting Agency	WhtFem	\$4,500	10.00%
2020533	Legal Services	Langsam, Stevens, Silver & Hollaender LLP	\$45,000					Langsam, Stevens, Silver & Hollaender LLP, Denise Kuestner, Billing Attorney	WhtFem	\$45,000	100.00%
1820076-03	General Consultant Services	Western Correctional Consultants, LLC	\$50,000								
1920187-03	Computer and Information Svcs	Acumen Group Incorporated	\$214,086	Montage Software Systems, Inc.	AfAmerMal	\$21,409	10.00%				
2020508	Legal Services	Clark Hill PLC	\$45,000	Law Office of Nathaniel M. Holmes LLC	AfAmerMal	\$22,500	50.00%	Clark Hill PLC, Lauri Kavulich, Lead Attorney	WhtFem	\$22,500	50.00%
2020488	Computer and Information Svcs	American Legal Publishing Corporation	\$75,000								
2020414	Legal Services	Salaman/ Henry (A Professional Corporation)	\$500,000								
2020416	Legal Services	Wong Fleming, P. C.	\$500,000	Wong Fleming, P. C.	Asian Fem	\$500,000	100.00%				
2020427	Legal Services	Kivitz & Kivitz, P.C.	\$10,000					Kivitz & Kivitz, P.C.	WhtFem	\$10,000	100.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020447	Legal Services	LinebargerGoggan Blair & Sampson, LLP	\$500,000	Lawton Associates, Inc.	AfAmerFem	\$75,000	15.00%	G2J, LLC d/b/a Proshred Security	WhtFem	\$25,000	5.00%
				LinebargerGoggan Blair & Sampson, LLP, Mark Harris, Managing Partner	AfAmMal	\$400,000	80.00%				
2020462	Legal Services	Montgomery McCracken Walker & Rhoads, LLP	\$150,000	Montgomery McCracken Walker & Rhoads, LLP, Nicole Phillips, Lead Attorney	AfAmerFem	\$150,000	100.00%				
2020463	Legal Services	Montgomery McCracken Walker & Rhoads, LLP	\$50,000	Montgomery McCracken Walker & Rhoads, LLP, Nicole Phillips, Lead Attorney	AfAmerFem	\$50,000	100.00%				
1620253-04	Legal Services	Clark Hill PLC	\$12,323					Class Act Reporting Agency	WhtFem	\$1,232	10.00%
1720579-04	General Consultant Services	One Atlantic Valuations LLC	\$25,000	One Atlantic Valuations LLC	AfAmerMal	\$25,000	100.00%				
1720599-03	Legal Services	Sharon Suleta, Esquire, LEEDAP	\$350,000					Sharon Suleta, Esquire, LEEDAP	WhtFem	\$350,000	100.00%
1720687-03	General Consultant Services	Aon Consulting	\$77,035	Benefits Plus Consulting Group Inc.	AfAmerFem	\$15,407	20.00%				
1720707-03	Legal Services	Stradley Ronon Stevens & Young, LLP	\$50,000					Griesing Law, LLC	WhtFem	\$15,000	30.00%
								Stradley Ronon Stevens & Young, LLP, Danielle Banks, Lead Attorney	WhtFem	\$35,000	70.00%
1820382-03	General Consultant Services	Employers Edge, LLC	\$41,847								
1820489-02	General Consultant Services	T2C Ltd d/b/a TimeCycle Inc.	\$10,000	Fast Lane Courier Service LLC	AfAmerMal	\$500	5.00%				
1820556-03	Legal Services	Fox Rothschild LLP	\$25,000								
1920187-02	Computer and Information Svcs	Acumen Group Incorporated	\$105,400	Montage Software Systems, Inc.	AfAmerMal	\$10,540	10.00%				
1920323-01	General Consultant Services	Nicole Reid Johnson d/b/a NicJMExams LLC	\$50,000	Nicole Reid Johnson d/b/a NicJMExams LLC	AfAmerFem	\$50,000	100.00%				

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920378-01	Legal Services	Bennett, Bricklin & Saltzburg LLC	\$125,000	Bennett, Bricklin & Saltzburg LLC, Michele Turner, Origination Partner	Af Amer Fem	\$106,250	85.00%	The MCS Group, Inc.	Wht Fem	\$11,250	9.00%
				Fast Lane Courier Service LLC	Af Amer Mal	\$1,250	1.00%	Strehlow & Associates, Inc.	Wht Fem	\$3,750	3.00%
				Advance Detective Bureau, Inc. T/ A.D.O. Richardson	Af Amer Mal	\$1,250	1.00%				
1920379-01	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$400,000	Marshall Dennehey Warner Coleman & Goggin, John Gonzales, Primary Contact	Hisp Amer Mal	\$360,000	90.00%	Marshall Dennehey Warner Coleman & Goggin, Ronda O'Donnell, Managing Partner	Wht Fem	\$40,000	10.00%
1920388-02	General Consultant Services	Detectives, Private Investigators Inc., The	\$50,000	Alpha Office Supplies	Af Amer Mal	\$7,500	15.00%	Saratoga Benefit Services, LLC	Wht Fem	\$5,000	10.00%
1920326	Legal Services	Salaman/ Henry (A Professional Corporation)	\$200,000								
1920594	General Consultant Services	Epiq eDiscovery Solutions, Inc.	\$50,000								
2020084	Legal Services	ANDRE C DASENT P C	\$150,000	ANDRE C DASENT P C	Af Amer Mal	\$142,500	95.00%	GRIESING LAW, LLC	Wht Fem	\$7,500	5.00%
2020111	Legal Services	Bradford A. Richman Esq.	\$66,000								
2020262	Legal Services	Hangley Aronchick Segal & Pudlin	\$50,000								
2020270	Legal Services	Marjorie Stern Jacobs, Esq.	\$34,000					Marjorie Stern Jacobs, Esq.	Wht Fem	\$34,000	100.00%
2020280	General Consultant Services	Center City Legal Reproductions, Inc.	\$325,000					Target Office Products, Inc.	Wht Fem	\$16,250	5.00%
2020282	Legal Services	Archer & Greiner	\$75,000	Archer & Greiner, Lloyd Freeman, Lead Counsel	Af Amer Mal	\$71,250	95.00%	The MCS Group, Inc.	Wht Fem	\$3,750	5.00%
2020315	Legal Services	Lawrence S. Rosenwald, PC	\$150,000					Marjorie Stern Jacobs, Esq.	Wht Fem	\$15,000	10.00%
1520203-06	Legal Services	Spector Gadon & Rosen, P.C.	\$75,000					Spector Gadon & Rosen, Jennifer Myers Chalal, Billing Partner	Wht Fem	\$75,000	100.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1620182-05	Legal Services	Community Legal Services	\$225,000	eXude Benefits Group, Inc.	Hisp Amer Mal	\$10,395	4.62%				
				J. Miller & Associates LLC	Af Amer Fem	\$1,395	0.62%				
1720217-03	General Consultant Services	ExamWorks Clinical Solutions, LLC	\$15,000								
1720548-03	General Consultant Services	RCD Hof Pennsylvania Inc. d/b/a A.R. Hughes & Company	\$375,000					CCF Valuation Services	Wht Fem	\$18,750	5.00%
1720600-03	Legal Services	Clark Hill PLC	\$50,000					Clark Hill, Lauri Kavulich, Lead Attorney	Wht Fem	\$50,000	100.00%
1720706-04	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	\$1,000,000					The Axelrod Firm, PC	Wht Fem	\$53,300	5.33%
1720745-03	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	\$150,000	Quality Litigation Services	Native Hawaiian	\$6,000	4.00%	The MCS Group, Inc.	Wht Fem	\$15,000	10.00%
								PRECISION REPORTING INC	Wht Fem	\$7,500	5.00%
1720793-06	General Consultant Services	The Bettinger Co. Inc.	\$25,000								
1820028-02	General Consultant Services	B&R Services for Professionals, Inc.	\$55,000					The MCS Group, Inc.	Wht Fem	\$2,750	5.00%
1820382-02	General Consultant Services	Employers Edge, LLC	\$17,712								
1820471-03	Legal Services	Cozen O'Connor	\$200,000					Conzen O'Connor, Lauren Fox, Billing Partner	Wht Fem	\$200,000	100.00%
1920380-01	Legal Services	Archer & Greiner	\$360,000	Archer & Greiner, Lloyd Freeman, Relationship Manager & Billing Partner	Af Amer Mal	\$324,000	90.00%				
				Wong Fleming, P. C.	Asian Fem	\$36,000	10.00%				
1320757-06	Legal Services	Langsam, Stevens, Silver & Hollaender LLP	\$75,000					Precision Reporting Inc.	Wht Fem	\$2,040	2.72%
1720793-05	General Consultant Services	The Bettinger Co. Inc.	\$9,000								
1520519-04	Legal Services	Bradford A. Richman, Esq.	\$12,000								

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920573	Legal Services	Stradley Ronon Stevens & Young, LLP	\$100,000					Stradley Ronon Stevens & Young, Kristin J. Jones, Lead Attorney	WhtFem	\$90,000	90.00%
								GriesingLaw, LLC	WhtFem	\$10,000	10.00%
1920323	General Consultant Services	Nicole Reid Johnson d/b/a NicJMDExams LLC	\$50,000	Nicole Reid Johnson d/b/a NicJMDExams LLC	AfAmerFem	\$50,000	100.00%				
1920584	Legal Services	Reed Smith LLP	\$50,000								
1520443-05	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$26,020	Ahmad Zaffarese LLC	AfAmerMal	\$2,602	10.00%				
1720579-03	Legal Services	One Atlantic Valuations, LLC	\$25,000	One Atlantic Valuations, LLC	AfAmerMal	\$25,000	100.00%				
1720553-03	Legal Services	Archer & Greiner	\$48,801					GriesingLaw, LLC	WhtFem	\$9,760	20.00%
1920388-01	General Consultant Services	Detectives, Private Investigators, Inc., The	\$50,000	Alpha Office Supplies, Inc.	AfAmerMal	\$7,500	15.00%	Saratoga Benefit Services, LLC	WhtFem	\$5,000	10.00%
1620523-03	Legal Services	Kaplan Kirsch & Rockwell LLP	\$25,000					Kaplan Kirsch & Rockwell, Catherine van Heuven, Billing Partner	WhtFem	\$25,000	100.00%
1520520-05	Legal Services	Ballard Spahr LLP	\$20,000					Ballard Spahr LLP, Jean Helphill, Lead Partner	WhtFem	\$20,000	100.00%
1820556-02	Legal Services	Fox Rothschild LLP	\$50,000								
1620127-05	General Consultant Services	CenterCity Legal Reproductions, Inc.	\$200,000	Alpha Office Supplies, Inc.	AfAmerMal	\$5,000	2.50%	Target Office Products, Inc.	WhtFem	\$5,000	2.50%
1920187-01	Computer & Information Svcs	Acumen Group Incorporated	\$40,000	Montage Software Systems, Inc.	AfAmerMal	\$4,000	10.00%				
1520443-06	Legal Services	Marshall Dennehey Warner Coleman & Goggin	\$36,000	Ahmad Zaffarese LLC	AfAmerMal	\$3,600	10.00%				
2020084-01	Legal Services	ANDRE CDASENT PC	\$250,000	ANDRE CDASENT PC	AfAmerMal	\$237,500	95.00%	GriesingLaw, LLC	WhtFem	\$12,500	5.00%
1320757-07	Legal Services	Langsam, Stevens, Silver & Hollaender LLP	\$111,513					Precision Reporting Inc.	WhtFem	\$3,033	2.72%
1920679	Legal Services	Ballard Spahr LLP	\$25,000					Ballard Spahr LLP, Shannon Farmer, Lead Partner	WhtFem	\$25,000	100.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020502	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	\$100,000					Schnader, Harrison, Segal, Lewis LLP, Marilyn Kutler, Lead Attorney	WhtFem	\$100,000	100.00%
		TOTAL PPS	\$8,921,735			\$2,769,197	31.04%			\$1,427,766	16.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$8,921,735			\$2,769,197	31.04%			\$1,427,766	16.00%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720573-04	General Consultant Services	Unique Management Services, Inc	\$100,000	Unique Management Services, Inc		\$100,000	100.00%				
1820043-02	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	\$860,938								
1920369-01	General Consultant Services	Copy Systems, Inc.	\$96,000								
		TOTAL PPS	\$1,056,938			\$100,000	9.46%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$956,938								
		ADJUSTED PPS	\$100,000			\$100,000	100.00%			\$0	0.00%

LICENSES AND INSPECTION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020137	General Consultant Services	Bell Environmental, LLC	\$80,000	Bell Environmental, LLC	AfrAmer Male	\$80,000	100.00%				
2020138	General Consultant Services	USA Environmental Management	\$80,000	Bell Environmental, LLC	AfrAmer Male	\$24,000	30.00%				
2020139	General Consultant Services	Synertech Incorporated	\$80,000								
2020140	General Consultant Services	Batta Environmental Associates, Inc.	\$80,000	Batta Environmental Associates, Inc.		\$80,000	100.00%				
2020141	General Consultant Services	WESTCHESTER ENVIRONMENTAL, LLC	\$80,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	\$80,000	100.00%				
2020388	Computer and Information Svcs	Qless, Inc.	\$54,150								



LICENSES AND INSPECTION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720708-05	General Consultant Services	Optis ConsultingNetwork Inc	\$424,000								
1720829-03	General Consultant Services	Urban Engineers, Inc.	\$24,280								
		TOTAL PPS	\$902,430			\$264,000	29.25%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$902,430			\$264,000	29.25%			\$0	0.00%

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020110	General Consultant Services	Statera Coachingand Leadership Consulting	\$200,000	Statera Coachingand Leadership Consulting		\$200,000	100.00%				
2020142	General Consultant Services	Trizen	\$100,000	Trizen	Af Amer Fem	\$25,000	25.00%				
2020191	General Consultant Services	IVNSOUND & COMMUNICATION, LLC.	\$220,000	IVNSOUND & COMMUNICATION, LLC.		\$55,000	25.00%				
2020247	Architect and Engineer Svcs	Converse Winkler Architecture	\$500,000	Mark Ulrick Engineers, Inc.		\$90,000	18.00%	Converse Winkler Architecture	Wht Fem	\$250,000	50.00%
				KS Engineers, P.C.	Asian Male	\$50,000	10.00%	Salt Design Studio, LLC	Wht Fem	\$50,000	10.00%
				CSA Central, Inc.	Hisp Amer Mal	\$50,000	10.00%				
				Batta Environmental Associates, Inc.	Asian Male	\$10,000	2.00%				
2020248	Architect and Engineer Svcs	Kelly/Maiello, Inc.	\$500,000	Kelly/Maiello, Inc.		\$375,000	75.00%	Salt Design Studio, LLC	Wht Fem	\$25,000	5.00%
				Andropogon Associates, Ltd.	Hisp Amer Mal	\$25,000	5.00%	HUNT ENGINEERING CO	Wht Fem	\$75,000	15.00%
2020249	Architect and Engineer Svcs	SMP Architects, Ltd	\$500,000	Wright Commissioning, LLC		\$25,000	5.00%	Ann Rothmann Structural Engineering, LLC	Wht Fem	\$25,000	5.00%
				KS Engineers, P.C.	Asian Male	\$25,000	5.00%	THE ROZ GROUP, INC.	Wht Fem	\$12,500	2.50%
				Arora Engineers, Inc	Asian Male	\$125,000	25.00%	Ground Reconsidered, Inc	Wht Fem	\$50,000	10.00%
				Dharam Lally and Smith, LLC		\$25,000	5.00%				

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020254	Architect and Engineer Svcs	Digsau Architecture, PC	\$500,000	Margarita San Miguel Paulson Architect		\$20,000	4.00%	Ground Reconsidered, Inc	WhtFem	\$75,000	15.00%
				NEST BUILDERS, INC.		\$50,000	10.00%	Metropolitan Acoustics, LLC	WhtFem	\$10,000	2.00%
				David Mason & Associates, Inc.		\$60,000	12.00%	The Lighting Practice Inc.	WhtFem	\$10,000	2.00%
				Dharam Lally and Smith, LLC		\$10,000	2.00%				
2020254	Architect and Engineer Svcs	Digsau Architecture, PC	\$500,000	NEST BUILDERS, INC.		\$50,000	10.00%	The Lighting Practice Inc.	WhtFem	\$10,000	2.00%
				Margarita San Miguel Paulson Architect		\$20,000	4.00%	Metropolitan Acoustics, LLC	WhtFem	\$10,000	2.00%
				Dharam Lally and Smith, LLC		\$10,000	2.00%	Ground Reconsidered, Inc	WhtFem	\$75,000	15.00%
				David Mason & Associates, Inc.		\$60,000	12.00%				
2020265	Architect and Engineer Svcs	Coscia Moos Architecture, LLC	\$500,000	PSquared Consulting Engineers		\$50,000	10.00%	Ground Reconsidered, Inc	WhtFem	\$25,000	5.00%
				RevitGods Inc		\$25,000	5.00%	Salt Design Studio, LLC	WhtFem	\$25,000	5.00%
				DCM Architecture & Engineering LLC		\$50,000	10.00%	HUNT ENGINEERING CO	WhtFem	\$50,000	10.00%
				Olaya Studio, LLC	Hisp Amer male	\$50,000	10.00%	Hinge Collective LLC	WhtFem	\$10,000	2.00%
								Richard Grubb and Associates, Inc.	WhtFem	\$20,000	4.00%
2020268	General Consultant Services	JMAR INSURANCE AGEEN	\$300,000	JMAR INSURANCE AGEEN	Af Amer Fem	\$30,000	10.00%	Jl Consulting Group LLC	WhtFem	\$60,000	20.00%
2020276	Architect and Engineer Svcs	DIGroup Architecture, LLC	\$500,000	DIGroup Architecture, LLC		\$280,000	56.00%	HUNT ENGINEERING CO	WhtFem	\$42,500	8.50%
				Sci-Tek Consultants, Inc.	Af Amer Male	\$10,000	2.00%	Sabir, Richardson, & Weisberg(d/b/a SRW) Engineers, PLLC	WhtFem	\$115,000	23.00%
				KS Engineers, P.C.	Asian Male	\$47,500	9.50%	PROMATECH INC	WhtFem	\$5,000	1.00%

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020408	Architect and Engineer Svcs	Meliora Environmental Design, LLC	\$500,000	Kelly/Maiello, Inc.		\$75,000	15.00%	Meliora Environmental Design, LLC	Wht Fem	\$75,000	15.00%
				Dawood Engineering, Inc.	Asian Male	\$25,000	5.00%	PROMATECH INC	Wht Fem	\$50,000	10.00%
				Andropogon Associates, Ltd.		\$75,000	15.00%	Cedarville Engineering Group, LLC	Wht Fem	\$50,000	10.00%
								Salt Design Studio, LLC	Wht Fem	\$75,000	15.00%
								Quest Corporation of America, Inc.	Wht Fem	\$50,000	10.00%
								T.J. Grace Enterprise	Wht Fem	\$25,000	5.00%
2020410	General Consultant Services	AEC Partners LLC	\$105,000	MEE Productions Inc		\$11,890	11.32%	Octo Design Group Inc.	Wht Fem	\$42,490	40.47%
2020411	Architect and Engineer Svcs	Sabir, Richardson, & Weisberg Engineer. & Architecture, PLLC	\$500,000	Olaya Studio, LLC		\$75,000	15.00%	Sabir, Richardson, & Weisberg Eng	Wht Fem	\$200,000	40.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$75,000	15.00%	Duffield Associates, Inc.	Wht Fem	\$50,000	10.00%
				Ian Smith Design Group		\$50,000	10.00%	PROMATECH INC	Wht Fem	\$50,000	10.00%
2020448	General Consultant Services	USISS Agency, LLC	\$34,000								
2020492	General Consultant Services	Interface Studio LLC	\$300,000	Retra Studio, LLC		\$37,200	12.40%	Hinge Collective LLC	Wht Fem	\$66,900	22.30%
1820092-03	General Consultant Services	GLOBOLanguage Solutions LLC	\$200,000	GLOBOLanguage Solutions LLC	Hisp Amer Mal	\$200,000	100.00%	T.J. Grace Enterprise	Wht Fem	\$25,000	
1820094-02	General Consultant Services	Language Line Services, Inc	\$400,000								
1820095-03	General Consultant Services	Geneva Worldwide, Inc.	\$200,000								
1820254-03	Computer and Information Svcs	Cityspan Technologies Inc	\$294,000	Cityspan Technologies Inc	Asian Male	\$294,000	100.00%				
1820555-02	General Consultant Services	Legal Clinic for the Disabled	\$950,000								
1820555-03	General Consultant Services	Legal Clinic for the Disabled	\$844,958								
1920151-01	Computer and Information Svcs	Omicron Technologies, inc.	\$224,012								

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920308-01	General Consultant Services	Johnson, Mirmiran & Thompson	\$1								
1920341-01	General Consultant Services	Cozen O' Connor	\$30,000								
1920568-01	Legal Services	Kivitz & Kivitz, P.C.	\$34,000								
2020053-01	General Consultant Services	Animal Care & Control Team	\$250,000								
2020053-02	General Consultant Services	Animal Care & Control Team	\$488,000								
		TOTAL PPS	\$9,673,971			\$2,820,590	29.16%			\$1,789,390	18.50%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$9,673,971			\$2,820,590	29.16%			\$1,789,390	18.50%

MAYOR OFFICE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720640-03	General Consultant Services	Buchanan Ingersoll & Rooney P.C.	\$100,000								
1820286-02	General Consultant Services	Holland & Knight LLP	\$115,000								
1820287-02	General Consultant Services	Clark Hill PLC	\$75,000								
1920172-01	Computer and Information Svcs	EnergyCAP, Inc.	\$90,000								
		TOTAL PPS	\$380,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$380,000			\$0	0.00%			\$0	0.00%

OFFICE OF ARTS AND CULTURE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820278-02	General Consultant Services	Carin Mincemoyer	\$20,000								
		TOTAL PPS	\$20,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$20,000			\$0	0.00%			\$0	0.00%

OFFICE OF CAO											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020440	General Consultant Services	Jane Hires Inc	\$500,000								
2020441	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	\$500,000					Career Concepts, Inc. dba CCI Consulting	WhtFem	\$500,000	100.00%
1820490-02	Computer and Information Svcs	Conduent State & Local Solutions, Inc.	\$1,398,000								
1920411-03	General Consultant Services	Philadelphia Occupational Health P.C	\$300,000								
1920498-01	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	\$50,000					Career Concepts, Inc. dba CCI Consulting	WhtFem	\$50,000	100.00%
		TOTAL PPS	\$2,748,000			\$0	0.00%			\$550,000	20.01%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$2,748,000			\$0	0.00%			\$550,000	20.01%

MAYOR OFFICE OF COMMUNITY SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020337	General Consultant Services	Maskar Design Inc	\$24,300					Maskar Design Inc	WhtFem	\$24,300	100.00%
1820315-03	Computer and Information Svcs	Coelho Consulting INC	\$48,000	Coelho Consulting INC	Asian Male	\$48,000	100.00%				
		TOTAL PPS	\$72,300			\$48,000	66.39%			\$24,300	33.61%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$72,300			\$48,000	66.39%			\$24,300	33.61%

MAYOR OFFICE OF SUSTAINABILITY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020477	General Consultant Services	AORTA	\$34,000								
2020392	General Consultant Services	Strategy Arts	\$34,000	Strategy Arts		\$34,000	100%				
2020253	General Consultant Services	Lion Advisors for Community and Environment	\$33,950								

MAYOR OFFICE OF SUSTAINABILITY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020266	General Consultant Services	Practical Energy Solutions, Inc.	\$250,000	David Chou and Associates, Inc.	Asian Male	\$2,500	1.00%	iSpringAssociates	WhtFem	\$10,000	4.00%
				Arora Engineers, Inc	Asian Male	\$12,500	5.00%	Streamlight Design, LLC	WhtFem	\$30,000	12.00%
				Wright Commissioning, LLC		\$10,000	4.00%				
1920172-01	Computer and Information Svcs	EnergyCAP, Inc.	\$90,000								
1920348-01	General Consultant Services	WFGD Studio, LLC	\$34,000					WFGD Studio, LLC	WhtFem	\$34,000	100.00%
		TOTAL PPS	\$374,000			\$59,000	15.78%			\$74,000	19.79%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$374,000			\$59,000	15.78%			\$74,000	19.79%

OFFICE OF HOMELESS SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020402	Computer and Information Svcs	EccoVia, Inc. dba ClientTrack	\$349,244					Facility Strategies, LLC	WhtFem	\$28,480	28.48%
2020406	OESS (OSHA)	Corona Partners LLC	\$100,000								
1620061-07	Computer and Information Svcs	EccoVia, Inc. dba ClientTrack	\$84,686								
1720207-05	OESS (OSHA)	Food Management Services, Inc dba Linton's Managed Services	\$765,511								
1820091-02	OESS (OSHA)	Corecare Food Services Inc.	\$476,000					Kinnamon Group, The d/b/a Kinnamon Solutions	WhtFem	\$30,000	6.30%
1820141-04	OESS (OSHA)	U.S. Facilities, Inc.	\$597,283	U.S. Facilities, Inc.	AfAmerMale	\$597,283	100.00%				
1820141-05	OESS (OSHA)	U.S. Facilities, Inc.	\$2,140,249	U.S. Facilities, Inc.	AfAmerMale	\$2,140,249	100.00%				
1920150-02	OESS (OSHA)	Morris Darlene	\$710,600					Morris Darlene	WhtFem	\$710,600	100.00%
1920150-03	OESS (OSHA)	Morris Darlene	\$15,000					Morris Darlene	WhtFem	\$15,000	100.00%
		TOTAL PPS	\$5,238,573			\$2,737,532	52.26%			\$784,080	14.97%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$5,238,573			\$2,737,532	52.26%			\$784,080	14.97%

## OFFICE OF LABOR

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020450	Accounting and Auditing Svcs	Mitchell & Titus, LLP	\$34,000	Mitchell & Titus, LLP	Af Amer Male	\$34,000	100.00%				
		TOTAL PPS	\$34,000			\$34,000	100.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$34,000			\$34,000	100.00%			\$0	0.00%

## OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020035	Computer and Information Svcs	Fairfax Imaging, Inc.	\$175,487								
2020173	Computer and Information Svcs	Yoh Services, LLC	\$586,000								
2020190	Computer and Information Svcs	AskReply, Inc. dba B2Gnow	\$135,575								
2020376	Computer and Information Svcs	MTS Software Solutions Inc.	\$203,015								
2020420	Computer and Information Svcs	Ecosave, Inc	\$68,523	Ecosave, Inc	Hisp Amer Mal	\$68,523	100.00%				
2020421	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc	\$650,000					Courtyard Consulting	Wht Fem	\$172,800	26.58%
2020422	Computer and Information Svcs	Pictometry International Corp.	\$140,000								
2020435	Computer and Information Svcs	Johnson, Mirmiran & Thompson	\$65,052								
2020465	Computer and Information Svcs	LockWorks LLC	\$190,000								
1320681-05	Computer and Information Svcs	Computronix	\$2,467,673	Pace Data Systems, Inc.	Af Amer Male	\$75,000	3.04%				
1320659-04	Computer and Information Svcs	West Publishing Corporation d/b/a West Group	\$122,925								
1420298-07	Computer and Information Svcs	AssetWorks Inc	\$375,260								

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1420298-08	Computer and Information Svcs	AssetWorks Inc	\$447,420								
1420393-06	Computer and Information Svcs	Unisys Corporation	\$46,261								
1520427-08	Computer and Information Svcs	Johnson, Mirmiran & Thompson	\$10,000								
1520467-08	Computer and Information Svcs	Revenue Solutions, Inc.	\$277,079								
1520549-05	Computer and Information Svcs	Cogsdale Corporation	\$38,590								
1620026-05	Computer and Information Svcs	OnLine Consulting	\$50,000	VKG Associates	Af Amer Fem	\$5,000	10.00%				
1620056-05	Computer and Information Svcs	LockWorks LLC	\$47,251								
1620056-06	Computer and Information Svcs	LockWorks LLC	\$47,251								
1620093-04	Computer and Information Svcs	SunGard Availability Services LP	\$11,477								
152052405	Computer and Information Svcs	AskReply, Inc. dba B2Gnow	\$25,500								
152054904	Computer and Information Svcs	Cogsdale Corporation	\$77,604								
152055504	Computer and Information Svcs	Starpoint Solutions LLC	\$115,000								
1620155-06	Computer and Information Svcs	Unitary \$9,000,000									
		Artech LLC	\$48,000								
		EBA Engineering, Inc.	\$490,000	EBA Engineering, Inc.	Asian Male	\$490,000	100.00%				
		GlobalPoint Inc.	\$275,360	GlobalPoint Inc.	Asian Fem	\$275,360	100.00%				
		Keystone Computer Associates, Inc.	\$616,265								
		MFR Consultants Inc.	\$280,000	MFR Consultants Inc.	Af Amer Fem	\$280,000	100.00%				
		Modis	\$315,600								
		OHM Systems, Inc.	\$184,920	OHM Systems, Inc.	Asian Male	\$184,920	100.00%				
		Powersolv, Inc	\$143,876	Powersolv, Inc	Asian Male	\$143,876	100.00%				
		RADgov, Inc.	\$236,008					RADgov, Inc.	Wht Fem	\$236,008	100.00%
		Smart Information Management Systems Inc.	\$871,220					Smart Information Management Systems Inc.	Wht Fem	\$871,220	100.00%



OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
		Solustaff	\$579,000								
		The North Highland Company, LLC	\$677,071								
		Tri-Force Consulting, Inc.	\$4,282,680	Tri-Force Consulting, Inc.	Asian Male	\$4,282,680	100.00%				
1620341-03	Computer and Information Svcs	Computerized Facility Integration, LLC	\$195,183								
1720621-03	Computer and Information Svcs	Information Services Partner, Inc.	\$90,500								
1720800-02	Computer and Information Svcs	Gartner Inc.	\$341,423								
1920552	Computer and Information Svcs	Upland Software Inc.	\$162,000								
1820387-02	Computer and Information Svcs	Unitary	\$2,655,016								
		Gartner	\$575,000								
		ISG Public Sector	\$148,120								
		Koryak Consulting, Inc.	\$140,400								
		Momentum, Inc.	\$160,248					Momentum, Inc.	Wht Fem	\$160,248	100.00%
1620155-08	Computer and Information Svcs	Unitary \$3,000,000	\$321,216								
		Modis	\$150,824								
		Powersolv, Inc	\$375,000	Powersolv, Inc	Parsetek	\$375,000	100.00%				
		RADgov, Inc.	\$109,740					RADgov, Inc.	Wht Fem	\$109,740	100.00%
		Solustaff	\$121,500								
		The North Highland Company, LLC	\$200,000								
		Tri-Force Consulting, Inc.	\$1,721,720	Tri-Force Consulting, Inc.	Asian Male	\$1,720,720	100.00%				
1620162-05	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc	\$162,750								
1720439-03	Computer and Information Svcs	MetaSource Holdings, LLC	\$500,000								
1720621-04	Computer and Information Svcs	Information Services Partner, Inc.	\$877,548	Pace Data Sytems, Inc.	Af Amer Male	\$33,120	3.77%	Wendy Miller	Wht Fem	\$118,080	13.46%

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720671-03	General Consultant Services	CBG Communications, Inc.	\$179,050					Telecommunications Research Corporation	Wht Fem	\$26,858	15.00%
1720727-02	Computer and Information Svcs	Tyler Technologies	\$938,781								
1820219-02	Computer and Information Svcs	Spider Networks Inc	\$226,000	Parsetek, Inc.	Asian Fem	\$203,400	90.00%				
1820313-03	Computer and Information Svcs	Data-Core Systems, Inc.	\$185,000								
1820313-04	Computer and Information Svcs	Data-Core Systems, Inc.	\$23,475								
1820384-03	Computer and Information Svcs	Information Services Partner, Inc.	\$359,169	Pace Data Sytems, Inc.	Af Amer Male	\$2,291	0.64%				
1820406-02	Computer and Information Svcs	Information Services Partner, Inc.	\$305,000	Connexus Technology, LLC	Af Amer Male	\$21,350	7.00%				
1820541-02	Computer and Information Svcs	Acclaim Systems Inc.	\$47,760	Acclaim Systems Inc.	Asian Male	\$47,760	100.00%				
1920056-01	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	\$2,000,000	TKK Electronics, LLC	Hisp Amer Mal	\$85,000	4.25%				
1920394-01	Computer and Information Svcs	Michael Anthony Associates, Inc.	\$200,000								
2020035-01	Computer and Information Svcs	Fairfax Imaging, Inc.	\$64,940								
1420298-09	Computer and Information Svcs	AssetWorks Inc	\$219,717								
1420393-07	Computer and Information Svcs	Unisys Corporation	\$46,261								
1520467-09	Computer and Information Svcs	Revenue Solutions, Inc.	\$227,079								
1520549-06	Computer and Information Svcs	Cogsdale Corporation	\$38,590								
1620341-03	Computer and Information Svcs	Computerized Facility Integration, LLC	\$194,150								
1620026-06	Computer and Information Svcs	OnLine Consulting	\$50,000	VKG Associates	Af Amer Fem	\$5,000	10.00%				
1620343-04	Computer and Information Svcs	Periscope Holdings, Inc	\$337,000								

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1620405-04	Computer and Information Svcs	Data-Core Systems, Inc.	\$107,688								
1720188-04	Computer and Information Svcs	Azavea, Inc	\$195,000								
1720645-03	Computer and Information Svcs	Mission Critical Partners, LLC	\$2,921,580								
1820437-02	Computer and Information Svcs	Vesta Solutions, Inc.	\$711,401								
1820563-02	Computer and Information Svcs	KUBRA Data Transfer Ltd	\$235,000								
1920389-01	Computer and Information Svcs	EMA Inc.	\$100,000					Onyx Spectrum Technology Inc	Wht Fem	\$5,000	5.00%
1920550-01	Computer and Information Svcs	Novatti, Inc.	\$919,450								
1920483-01	Computer and Information Svcs	Novatti, Inc.	\$405,000								
1920552-01	Computer and Information Svcs	Upland Software Inc.	\$115,000								
1920558-01	Computer and Information Svcs	Data-Core Systems, Inc.	\$185,000								
1920572-01	Computer and Information Svcs	Blue Heron Consulting	\$520,000								
2020035-02	Computer and Information Svcs	Fairfax Imaging, Inc.	\$183,330								
2020490	Computer and Information Svcs	SunGard Availability Services LP	\$148,558								
2020291	Computer and Information Svcs	Unitary	\$10,000,000								
1620155-09	Computer and Information Svcs	Unitary	\$34,390								
		EBA Engineering, Inc.	\$172,997	EBA Engineering, Inc.	Asian Male	\$172,997	100.00%				
		GlobalPoint Inc.	\$912,891	GlobalPoint Inc.	Asian Fem	\$912,891	100.00%				
		Keystone Computer Associates, Inc.	\$205,570								
		Modis	\$48,320								
		OHM Systems, Inc.	\$182,333	OHM Systems, Inc.	Asian Male	\$182,333	100.00%				
		RADgov, Inc.	\$82,260					RADgov, Inc.	Wht Fem	\$82,260	100.00%

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
		Smart Information Management Systems Inc.	\$816,742					Smart Information Management Systems Inc.	Wht Fem	\$816,742	100.00%
		Solustaff	\$1,313,722								
		The North Highland Company	\$465,725								
		Tri-Force Consulting, Inc.	\$1,765,050	Tri-Force Consulting, Inc.	Asian Male	\$1,765,050	100.00%				
		TOTAL PPS	\$52,770,111			\$11,332,271	21.47%			\$2,598,956	4.93%
		LESS FEW OR NO/ SOLE SOURCE	\$22,644,064								
		ADJUSTED PPS	\$30,126,046			\$11,332,271	37.62%			\$2,598,956	8.63%

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020497	Architect and Engineer Svcs	HUNT ENGINEERING CO	\$900,000					HUNT ENGINEERING CO	Wht Fem	\$900,000	100.00%
2020498	Architect and Engineer Svcs	Rodriguez Consulting, LLC	\$900,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$900,000	100.00%				
2020500	Architect and Engineer Svcs	KS Engineers, P.C.	\$450,000	KS Engineers, P.C.	Asian Male	\$450,000	100.00%				
2020501	Architect and Engineer Svcs	Tran Systems Corporation	\$450,000								
2020511	Architect and Engineer Svcs	SMP Architects, Ltd	\$900,000					SMP Architects, Ltd	Wht Fem	\$900,000	100.00%
2020512	Architect and Engineer Svcs	SITIO, LLC	\$450,000	SITIO, LLC	Hisp Amer Mal	\$450,000	100.00%				
2020513	Architect and Engineer Svcs	Sabir, Richardson, & Weisberg Engineer. & Architecture, PLLC	\$450,000					Sabir, Richardson, & Weisberg & Arch, PLLC	Wht Fem	\$450,000	100.00%
2020542	Architect and Engineer Svcs	Meliora Environmental Design, LLC	\$450,000					Meliora Environmental Design, LLC	Wht Fem	\$450,000	100.00%
1420483-05	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$39,626					The Lighting Practice Inc.	Wht Fem	\$1,276	3.22%
								Ground Reconsidered, Inc	Wht Fem	\$9,946	25.10%

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820133-02	General Consultant Services	SUSAN L SLAWSON & ASSOCIATES	\$100,000								
1820474-02	General Consultant Services	First Phila Labor Services Ilc/DBA Event Technologies Group	\$110,000								
1820505-02	General Consultant Services	Johnson, Mirmiran & Thompson	\$40,310	Rodriguez Consulting, LLC	Hisp Amer Mal	\$6,675	16.56%	Cedarville Engineering Group, LLC	WhtFem	\$1,177	2.92%
1820546-02	General Consultant Services	B. I. Consulting, LLC	\$65,000								

TOTAL PPS	\$5,304,936			\$1,806,675	34.06%			\$2,712,399	51.13%
LESS FEW OR NO/ SOLE SOURCE									
ADJUSTED PPS	\$5,304,936			\$1,806,675	34.06%			\$2,712,399	51.13%

PENSION BOARD											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020023	Accounting and Auditing Svcs	Cheiron, Inc.	\$400,000								
2020133	General Consultant Services	Pension Benefit Information, LLC	\$16,000								
1720323-03	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	\$92,500								
1920330-01	General Consultant Services	Jurisolutions, Inc.	\$50,000					Jurisolutions, Inc.	WhtFem	\$50,000	100.00%

TOTAL PPS	\$558,500			\$0	0.00%			\$50,000	8.95%
LESS FEW OR NO/ SOLE SOURCE									
ADJUSTED PPS	\$558,500			\$0	0.00%			\$50,000	8.95%

PLANNING AND DEVELOPMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020319	Housing and Economic Dev	Mt. Vernon Manor, Inc	\$987,500								
		TOTAL PPS	\$987,500			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$987,500			\$0	0.00%			\$0	0.00%

SHERIFF DEPT.											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
207228	Rental of gun range facility with exclusive use on a perperson/perday basis.	FiringLine Inc	\$9,600								
		TOTAL PPS	\$9,600			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$9,600			\$0	0.00%			\$0	0.00%

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020066	General Consultant Services	Omega Laboratories	\$40,000								
1820393-02	General Consultant Services	Bode Cellmark Forensics, Inc.	\$700,000								
1620372	General Consultant Services	Aspite Auto Auction	\$0	Norton Tow Squad Inc.	Af Amer Male	\$0		Aspite Auto Auction	Wht Fem	\$82,200	
1620367	General Consultant Services	Daves Delaware Valley Towing, Inc	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$6,997	
1620386	General Consultant Services	Freddie 's Auto Parts, Inc	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$17,602	
1620406	General Consultant Services	Jamison 's Philadelphia Towing	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$9,099	
1620368	General Consultant Services	Jim 's Auto Recycling, Inc	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$3,315	
		K & A Auto Salvage	\$					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$5,298	
1620366	General Consultant Services	Joseph F Parente dba Morton Towing & Recovery	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$6,092	
1620371	General Consultant Services	Orthodox Auto Co, Inc	\$0	Greendog Recycling Inc,	Asian Male	\$11,680		Phoenix Energy/T/A Cardinal USA	Wht Fem	\$63,501	
1620365	General Consultant Services	Philadelphia Towing & Transport	\$0					Phoenix Energy/T/A Cardinal USA	Wht Fem	\$9,438	
1620348	General Consultant Services	Shaw Towing, Inc	\$0	Norton Tow Squad Inc.	Af Amer Male	\$3,260				\$0	

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1620370	General Consultant Services	Steffa Metals Co, Inc	\$0					Phoenix Energy/T/A Cardinal USA	WhtFem	\$4,149	
		TOTAL PPS	\$740,000			\$14,940	2.02%			\$207,691	28.07%
		LESS FEW OR NO/ SOLE SOURCE	\$740,000								
		ADJUSTED PPS	\$0			\$14,940				\$207,691	

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720180	General Consultant Services	AmeriHealth	\$80,400								
1920036	General Consultant Services	Penn Behavior/Univ of PA	\$13,500								
2020164	General Consultant Services	Citizen Crime Commission	\$40,500								
1920624	General Consultant Services	Lehigh County	\$151,200								
1720596	General Consultant Services	Maternity Care Coalition	\$125,000								
1820252	General Consultant Services	NewLeash on Life	\$100,000								
2020345	General Consultant Services	PA Hort Society	\$120,000								
1720757	General Consultant Services	Phila Mural Arts	\$100,000								
1820250	General Consultant Services	Why Not Prosper	\$100,000								
2020264	General Consultant Services	Artemisia Orchard	\$65,804								
1720596-03	Computer and Information Svcs	Matthew Bender Co., Inc.	\$36,000								
1820041-03	General Consultant Services	Corizon Health Inc	\$40,576,712	Correctional Dental Association	AfAmerFem	\$2,681,952	6.61%	Etris Associates, Inc.	WhtFem	\$32,451	0.08%
				Timi Pharmaceuticals, inc.	AfAmerFem	\$1,768,821	4.36%	Quantum, Inc	WhtFem	\$14,509	0.04%
				GLOBAL DIAGNOSTIC SERVICES, INC.	AfAmerFem	\$89,075	0.22%	MorningStart Vending Service, Inc	WhtFem	\$6,848	0.02%
								CLINICAL SOLUTIONS, LLC	WhtFem	\$3,146,037	7.75%

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820041-04	General Consultant Services	Corizon Health Inc.	\$729,600								
1820041-05	General Consultant Services	Corizon Health Inc.	\$13,919,359	Timi Pharm	AfAmerFem	\$8,000,000	57.47%				
1820042-04	General Consultant Services	Centurion Detention Health Services, LLC	\$15,905,491	Hope Health Systems, Inc.	AfAmerMale	\$458,078	2.88%				
				CrownHillsEnterprises, Inc.	AfAmerFem	\$305,385	1.92%				
1820057-03	General Consultant Services	GD Correctional, LLC	\$10,646,906	MILRAYFOODCO	AfAmerFem	\$2,194,540	20.61%	South Jersey Paper Products, Inc.	WhtFem	\$479,111	4.50%
								MIK Industries Inc.	WhtFem	\$182,914	1.72%
								Kegel's Produce, Inc.	WhtFem	\$585,580	5.50%
1820057-04	General Consultant Services	GD Correctional, LLC	\$886,337	MIK Industries Inc.	AfAmerMale	\$15,227	1.72%	South Jersey Paper Products, Inc.	WhtFem	\$39,885	4.50%
								MILRAYFOODCO	WhtFem	\$182,692	20.61%
								Kegel's Produce, Inc.	WhtFem	\$48,749	5.50%
1920011-02	General Consultant Services	U.S. Facilities, Inc.	\$12,955,275	U.S. Facilities, Inc.	AfAmerFem	\$12,955,275	100.00%	Northeast Exterminators	WhtFem	\$32,344	0.25%
								GENERAL FIRE EQUIP C	WhtFem	\$5,731	0.04%
								Athena Contracting, Inc.	WhtFem	\$144,000	1.11%
1920011-03	General Consultant Services	U.S. Facilities, Inc.	\$173,255	U.S. Facilities, Inc.	AfAmerFem	\$173,255	100.00%				
1920011-04	General Consultant Services	U.S. Facilities, Inc.	\$18,810	U.S. Facilities, Inc.	AfAmerFem	\$18,810	100.00%				
1920011-05	General Consultant Services	U.S. Facilities, Inc.	\$350,000	U.S. Facilities, Inc.	AfAmerFem	\$350,000	100.00%				
1920067-01	General Consultant Services	Kings Staffing	\$1,066,236	Kings Staffing	AfAmerFem	\$1,066,236	100.00%				
		TOTAL PPS	\$98,160,386			\$30,076,654	30.64%			\$4,900,852	4.99%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$98,160,386			\$30,076,654	30.64%			\$4,900,852	4.99%



PROCUREMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209624	Property Tag Stickers for C400	Pennsylvania Correctional Industries Department of Corrections	\$4,800								
204554	HAND SANITIZER	BLUETRACK, Inc.	\$5,000								
		TOTAL PPS	\$9,800			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$9,800			\$0	0.00%			\$0	0.00%

PROPERTY ASSESSMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720249-05	General Consultant Services	Linebarger Goggan Blair & Sampson, LLP	\$325,000								
1720142-03	General Consultant Services	Doyle Real Estate Advisors, LLC	\$90,000								
1720461-03	General Consultant Services	RCDH of Pennsylvania Inc. d/b/ A.R. Hughes & Company	\$350,000								
		TOTAL PPS	\$765,000			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$765,000			\$0	0.00%			\$0	0.00%

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020452	General Consultant Services	Wright Commissioning, LLC	\$300,000	NEST BUILDERS, INC.		\$75,000	25.00%	Wright Commissioning, LLC		\$225,000	75.00%
2020230	Architect and Engineer Svcs	The Ballinger Company	\$1,097,155					The Lighting Practice Inc.	Wht Fem	\$37,050	3.38%
								Design Management Services, Inc.	Wht Fem	\$44,645	4.07%
								Ground Reconsidered, Inc	Wht Fem	\$46,210	4.21%
2020012-01	General Consultant Services	Jones Lang LaSalle Americas, Inc.	\$650,000								

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920235-03	General Consultant Services	Duffield Associates, Inc.	\$1,000,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	\$100,000	10.00%	Duffield Associates, Inc.	WhtFem	\$890,000	89.00%
								CGC Geoservices, LLC	WhtFem	\$10,000	1.00%
1820567-01	General Consultant Services	Daniel J. Keating Company	\$8,000								
1820366-02	Architect and Engineer Svcs	Streamlight Design, LLC	\$5,500					Streamlight Design, LLC	WhtFem	\$5,500	100.00%
1820220-05	Architect and Engineer Svcs	Oxford Engineering Company	\$200,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$10,000	5.00%				
				BT Consulting LLC	Af Amer Male	\$10,000	5.00%				
1720725-03	Architect and Engineer Svcs	Salt Design Studio, LLC	\$400,000					Salt Design Studio, LLC	WhtFem	\$400,000	100.00%
1720705-03	Architect and Engineer Svcs	Ground Reconsidered, Inc	\$400,000					Ground Reconsidered, Inc	WhtFem	\$400,000	100.00%
1720703-03	Architect and Engineer Svcs	NV5, Inc.	\$400,000								
1720702-03	Architect and Engineer Svcs	Gilmore & Associates, Inc.	\$400,000								
1720390-02	Architect and Engineer Svcs	Cecil Baker & Partners	\$11,650	Urban Technology Inc.		\$4,458	38.26%	Beam, LTD	WhtFem	\$660	5.67%
1620432-02	Architect and Engineer Svcs	CICADA Architecture/Planning	\$147,210	Arora Engineers, Inc	Asian Male	\$52,750	35.83%	CICADA Architecture/Planning		\$56,890	38.65%
		TOTAL PPS	\$4,719,515			\$252,208	5.34%			\$1,890,955	40.07%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$4,719,515			\$252,208	5.34%			\$1,890,955	40.07%

RECORDS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020203	General Consultant Services	Azavea, Inc	\$150,000	Steven Ujifusa	Asian Male	\$7,500	5.00%				
1720000-03	General Consultant Services	Information Services Partner, Inc.	\$48,500								
1720001-03	Computer and Information Svcs	Tyler Technologies	\$739,955	Connexus Technology, LLC	Af Amer Male	\$300,000	40.54%				
1720002-03	General Consultant Services	LRW Solutions Group, Inc.	\$50,000	LRW Solutions Group, Inc.	Af Amer Male	\$50,000	100.00%				
		TOTAL PPS	\$988,455			\$357,500	36.17%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$988,455			\$357,500	36.17%			\$0	0.00%

REVENUE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020000	General Consultant Services	GSB&B LLC	\$50,000								
2020293	General Consultant Services	it's DONE! Courier	\$191,000								
1620007-05	General Consultant Services	The Tyler Firm, LLC	\$30,000	Alpha Office Supplies, Inc	Af Amer Male	\$3,000	10.00%	The Tyler Firm, LLC	Wht Fem	\$27,000	90.00%
1620009-06	General Consultant Services	Philadelphia Writ Service Inc.	\$132,500								
1620324-04	General Consultant Services	ab+c Creative Intelligence	\$350,000	Community Marketing Concepts, Inc.	Af Amer Male	\$30,065	8.59%				
1720363-03	General Consultant Services	ab+c Creative Intelligence	\$100,000	Community Marketing Concepts, Inc.	Af Amer Male	\$10,000	10.00%				
1720408-03	Legal Services	Goehring, Rutter & Boehm	\$7,000,000	Ahmad Zaffarese LLC	Af Amer Male	\$1,050,000	15.00%	Graphic Arts Incorporated	Wht Fem	\$210,000	3.00%
				Lawton Associates, Inc.	Af Amer Male	\$652,400	9.32%	G2J, LLC d/b/a Proshred Security	Wht Fem	\$9,100	0.13%
								Avante Language Service	Wht Fem	\$7,000	0.10%
1820257-02	General Consultant Services	Braille Works Int., Inc.	\$32,000								
1820065-02	General Consultant Services	Vanguard Direct Inc.	\$60,000	East West Systems, Inc.	Af Amer Male	\$9,000	15.00%				

REVENUE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1820033-03	General Consultant Services	PioneerCredit Recovery, Inc	\$2,450,000	SmartIT Staffing, Inc	AfAmerMale	\$49,000	2.00%	Midcity Office EquipmentInc.	WhtFem	\$245,000	10.00%
				Guy Brown Products, LLC	Hisp Amer Mal	\$196,000	8.00%				
				Datrose	AfAmerMale	\$49,000	2.00%				
1820032-04	General Consultant Services	Revenue Collection Bureau, Inc.	\$4,400,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	\$4,213,000	95.75%	Kinnamon Group, The d/ b/ a Kinnamon Solutions	WhtFem	\$77,000	1.75%
				Acevedo & Associates	Hisp Amer Mal	\$110,000	2.50%				
1820031-02	General Consultant Services	AllianceOne Receivables Management, Inc.	\$700,000	PRWT Services Inc.	AfAmerMale	\$84,000	12.00%				
				PMT SOLUTIONS LLC	AfAmerMale	\$70,000	10.00%				
1820029-02	General Consultant Services	Goehring, Rutter & Boehm	\$1,000,000	Ahmad Zaffarese LLC	AfAmerMale	\$120,000	12.00%	GraphicArts Incorporated	WhtFem	\$100,000	10.00%
1720409-03	Legal Services	Linebarger Goggan Blair & Sampson, LLP	\$7,000,000	Lawton Associates, Inc.	AfAmerMale	\$652,400	9.32%	G2J, LLC d/ b/ a Proshred Security	WhtFem	\$9,100	0.13%
				Linebarger - Partner	AfAmerMale	\$6,331,500	90.45%	Avante Language Service	WhtFem	\$7,000	0.10%
1620007-04	General Consultant Services	The TylerFirm	\$20,000	Alpha Office Supplies	AfAmerMale	\$2,000	10.00%	The TylerFirm	WhtFem	\$18,000	90.00%
1720563-03	General Consultant Services	PathwaysPA, Inc	\$30,000								
		TOTAL PPS	\$23,545,500			\$13,631,365	57.89%			\$709,200	3.01%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$23,545,500			\$13,631,365	57.89%			\$709,200	3.01%

SINKING FUND COMMISSION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720003-03	Accountingand AuditingSvcs	WithumSmith+Brown	\$29,752								
		TOTAL PPS	\$29,752			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$29,752			\$0	0.00%			\$0	0.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020073	General Consultant Services	McCormickTaylor, Inc.	\$1,000,000	Portfolio Associates, Inc.	AfAmerFem	\$80,000	8.00%	HUNT ENGINEERING CO	WhtFem	\$80,000	8.00%
				Rodriguez Consulting, LLC	Hisp Amer male	\$80,000	8.00%	KMJ Consulting, Inc.	WhtFem	\$80,000	8.00%
2020031	General Consultant Services	Keep Philadelphia Beautiful	\$122,750								
2020074	Architect and Engineer Svcs	Urban Engineers, Inc.	\$1,000,000	Rodriguez Consulting, LLC	Hisp Amer male	\$150,000	15.00%	Fitzgerald & Halliday, Inc.	WhtFem	\$100,000	10.00%
								Ground Reconsidered, Inc	WhtFem	\$60,000	6.00%
2020317	Architect and Engineer Svcs	Bohler Engineering PA, LLC	\$400,000	David Chou and Associates, Inc.	Asian Male	\$60,000	15.00%				
				DI Group Architecture, LLC	Af Amer Male	\$80,000	20.00%				
2020352	Streets FHWA	Tran Systems Corporation Consultants of PA	\$2,572,207	American Engineers Group, LLC	Asian Male	\$475,858	18.50%	Portfolio Associates, Inc.	WhtFem	\$64,305	2.50%
2020382	Streets FHWA	WSP USA Inc.	\$1,500,000	Drive Engineering Corp	Hisp Amer male	\$210,000	14.00%	Ground Reconsidered, Inc	WhtFem	\$30,000	2.00%
				Malick & Scherer, P.C.	Af Amer Male	\$75,000	5.00%	Cedarville Engineering Group, LLC	WhtFem	\$60,000	4.00%
				American Engineers Group, LLC	Asian Male	\$75,000	5.00%	Lotus Environmental Consulting, LLC	WhtFem	\$60,000	4.00%
								MARINE SOLUTIONS, INC.	WhtFem	\$15,000	1.00%
2020445	General Consultant Services	The Nyman Group	\$35,000					The Nyman Group	WhtFem	\$35,000	100.00%
1520476-06	Streets FHWA	Gilmore & Associates, Inc.	\$1,000,000	Malick & Scherer, P.C.	Asian Male	\$90,000	9.00%	PROMATECH INC	WhtFem	\$30,000	3.00%
				Kelly/Maiello, Inc.	Af Amer Male	\$20,000	2.00%	KMJ Consulting, Inc.	WhtFem	\$50,000	5.00%
				AMERICAN GEOTECH INC	Asian Male	\$50,000	5.00%	Envision Consultants, LTD.	WhtFem	\$20,000	2.00%
1520490-05	Streets FHWA	Modjeski and Masters, Inc.	\$2,000,000	Malick & Scherer, P.C.	Af Amer Male	\$180,000	9.00%	Arrow Land Solution, LLC	WhtFem	\$80,000	4.00%
				MALLIK ENGINEERING I	Af Amer Male	\$80,000	4.00%				
				Geo-Explorers, Inc.	Asian Male	\$80,000	4.00%				
				Andropogon Associates, Ltd.	Hisp Amer male	\$80,000	4.00%				

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1620247-05	Streets FHWA	HNTB Pennsylvania, Inc.	\$900,000	Portfolio Associates, Inc.	Af Amer Fem	\$45,000	5.00%	Toole Design Group LLC	Wht Fem	\$63,000	7.00%
								Rybinski Engineering, LLC	Wht Fem	\$90,000	10.00%
								KMJ Consulting, Inc.	Wht Fem	\$45,000	5.00%
								Ground Reconsidered, Inc	Wht Fem	\$45,000	5.00%
1620335-04	Architect and Engineer Svcs	Bohler Engineering PA, LLC	\$700,000	Rodriguez Construction Services LLC	Hisp Amer male	\$35,000	5.00%	MATRIX New World Engineer, Land Surveying, & Arch	Wht Fem	\$21,000	3.00%
				NTCom International, Inc.	Asian Fem	\$35,000	5.00%	MARIANNA THOMAS ARCH	Wht Fem	\$70,000	10.00%
				David Chou and Associates, Inc.	Asian Male	\$70,000	10.00%				
1720290-03	General Consultant Services	LevLane Advertising, Inc.	\$1,700,000					National Reprographics, Inc.	Wht Fem	\$117,300	
								Community Marketing Concepts, Inc.	Wht Fem	\$255,000	
1720307-03	Architect and Engineer Svcs	Gannett Fleming Inc	\$1,000,000	SJH Engineering PC	Asian Male	\$110,000	11.00%	RIG Consulting, Inc.	Wht Fem	\$30,000	3.00%
				Drive Engineering Corp	Hisp Amer male	\$40,000	4.00%	Portfolio Associates, Inc.	Wht Fem	\$20,000	2.00%
								JBC ASSOCIATES INC	Wht Fem	\$30,000	3.00%
								HUNT ENGINEERING CO	Wht Fem	\$40,000	4.00%
								Arrow Land Solution, LLC	Wht Fem	\$20,000	2.00%
2020391	Streets FHWA	HDR Engineering Inc.	\$1,500,000								
2020524	Architect and Engineer Svcs	Gilmore & Associates, Inc.	\$1,500,000	Drive Engineering Corp	Hisp Amer male	\$135,000		HUNT ENGINEERING CO	Wht Fem	\$120,000	
				Malick & Scherer, P.C.	Asian Male	\$150,000		PARADIGM ARCHITECTURE, LLC.	Wht Fem	\$15,000	
								Envision Consultants, LTD.	Wht Fem	\$30,000	
1720308-03	Architect and Engineer Svcs	Michael Baker International, Inc.	\$1,000,000	Naik Consulting Group, P.C.	Asian Male	\$50,000	5.00%	KMJ Consulting, Inc.	Wht Fem	\$80,000	8.00%
				American Engineers Group, LLC	Asian Male	\$100,000	10.00%	NTM Engineering, Inc.	Wht Fem	\$30,000	3.00%
								Arrow Land Solution, LLC	Wht Fem	\$20,000	2.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720308-04	Architect and Engineer Svcs	Michael Baker International, Inc.	\$1,000,000	Naik Consulting Group, P.C.	Asian Male	\$50,000	5.00%	PROMATECH INC	Wht Fem	\$10,000	1.00%
				American Engineers Group, LLC	Asian Male	\$100,000	10.00%	NTM Engineering, Inc.	Wht Fem	\$30,000	3.00%
								KMJ Consulting, Inc.	Wht Fem	\$80,000	8.00%
								ArrowLand Solution, LLC	Wht Fem	\$20,000	2.00%
1720315-03	General Consultant Services	Mid Atlantic Solid Waste Consultants, LLC	\$100,000	MFR Consultants Inc.	Af Amer Male	\$5,000	5.00%				
				NWAN Consulting group, Inc.	Af Amer Male	\$24,000	24.00%				
1720454-03	General Consultant Services	Eforce Compliance	\$200,000								
1820360-02	Architect and Engineer Svcs	WSP USA Inc.	\$750,000	NSPIREGREEN, LLC	Af Amer Fem	\$112,000	14.93%	Toole Design Group LLC	Wht Fem	\$97,500	13.00%
								KMJ Consulting, Inc.	Wht Fem	\$60,000	8.00%
1920265-01	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$750,000	KS Engineers, P.C.	Asian Male	\$60,000	8.00%	Real Estate Strategies, Inc.	Wht Fem	\$37,500	5.00%
				Portfolio Associates, Inc.	Af Amer Fem	\$37,500	5.00%	Envision Consultants, LTD.	Wht Fem	\$37,500	5.00%
				Drive Engineering Corp	Hisp Amer Mal	\$60,000	8.00%				
1920376-02	Streets FHWA	Johnson, Mirmiran & Thompson	\$1,000,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$20,000	2.00%	KMJ Consulting, Inc.	Wht Fem	\$30,000	3.00%
				Malick & Scherer, P.C.	Af Amer Male	\$150,000	15.00%	PROMATECH INC	Wht Fem	\$50,000	5.00%
1920469-01	General Consultant Services	MXI Environmental Services LLC	\$300,000								
2020529	Streets FHWA	Johnson, Mirmiran & Thompson	\$1,500,000	Drive Engineering Corp	Hisp Amer Mal	\$105,000	7.00%	KMJ Consulting, Inc.	Wht Fem	\$75,000	5.00%
				Malick & Scherer, P.C.	Af Amer Male	\$120,000	8.00%	Envision Consultants, LTD.	Wht Fem	\$45,000	3.00%
2020525		Traffic Planning & Design	\$1,500,000	American Engineers Group, LLC		\$225,000	15.00%	Portfolio Associates, Inc.	Wht Fem	\$45,000	3.00%
				Kelly/Maiello, Inc.	Af Amer Male	\$75,000	5.00%	PROMATECH INC	Wht Fem	\$180,000	12.00%
TOTAL PPS			\$25,029,957			\$3,779,358	15.10%			\$2,703,105	10.80%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED PPS			\$25,029,957			\$3,779,358	15.10%			\$2,703,105	10.80%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020001	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$125,000	10.00%	LandStudies, Inc.	Wht Fem	\$150,000	12.00%
				Malick & Scherer, P.C.	Af Amer Male	\$87,500	7.00%	Cedarville Engineering Group, LLC	Wht Fem	\$62,500	5.00%
				American Geotechnical & Environ	Asian Fem	\$50,000	4.00%				
2020002	Architect and Engineer Svcs	Rummel, Klepper & Kahl, LLP	\$1,250,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$112,500	9.00%	NTM Engineering, Inc.	Wht Fem	\$62,500	5.00%
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$112,500	9.00%	Mountain Consulting, Inc.	Wht Fem	\$62,500	5.00%
				KS Engineers, P.C.	Asian Male	\$25,000	2.00%				
2020003	Architect and Engineer Svcs	McCormick Taylor, Inc.	\$1,250,000	Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$125,000	10.00%				
				MA ENGINEERING CONSULTANTS, INC.	Asian Male	\$187,500	15.00%				
2020004	Architect and Engineer Svcs	Skelly & Loy	\$1,500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$120,000	8.00%	Skelly & Loy	Wht Fem	\$1,185,000	79.00%
				KS Engineers, P.C.	Asian Male	\$60,000	4.00%	HUNT ENGINEERING CO	Wht Fem	\$15,000	1.00%
				Dawood Engineering, Inc.	Asian Male	\$120,000	8.00%				
2020005	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	Wht Fem	\$130,000	10.00%
2020006	Architect and Engineer Svcs	HUNT ENGINEERING CO	\$1,300,000				85.00%	Dawood Engineering, Inc.	Wht Fem	\$195,000	15.00%
								HUNT ENGINEERING CO	Wht Fem	\$1,105,000	
2020007	Architect and Engineer Svcs	Stantec	\$500,000	Chiru Consulting LLC	Asian Fem	\$75,000	15.00%	Cedarville Engineering Group, LLC	Wht Fem	\$50,000	10.00%
2020008	Architect and Engineer Svcs	Rodriguez Consulting, LLC	\$600,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$540,000	90.00%	Skelly & Loy	Wht Fem	\$6,000	1.00%
								NTCom International, Inc.	Wht Fem	\$54,000	9.00%
2020009	Architect and Engineer Svcs	Remington & Vernick Engineers	\$300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$51,000	17.00%	HUNT ENGINEERING CO	Wht Fem	\$36,000	12.00%



WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$45,000	9.00%	ARMAND CORPORATION	WhtFem	\$62,500	0.125
				Chiru Consulting LLC	Asian Fem	\$45,000	9.00%				
2020011	Architect and Engineer Svcs	Mott MacDonald, LLC	\$1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$65,000	5.00%	OLIN Partnership Ltd	WhtFem	\$13,000	1.00%
				Chiru Consulting LLC	Asian Fem	\$130,000	10.00%	Duffield Associates, Inc.	WhtFem	\$65,000	5.00%
								HUNT ENGINEERING CO	WhtFem	\$52,000	4.00%
2020013	General Consultant Services	Fairmount Park Conservancy	\$138,470								
2020014	General Consultant Services	CSL Services, Inc.	\$1,350,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$202,500	15.00%	TFE Resources, Ltd.	WhtFem	\$135,000	10.00%
2020015	Architect and Engineer Svcs	Rummel, Klepper & Kahl, LLP	\$300,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$15,000	5.00%	Duffield Associates, Inc.	WhtFem	\$30,000	10.00%
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$15,000	5.00%				
				KS Engineers, P.C.	Asian Male	\$15,000	5.00%				
2020016	Architect and Engineer Svcs	KS Engineers, P.C.	\$600,000	KS Engineers, P.C.	Asian Male	\$534,000	89.00%	Skelly & Loy	WhtFem	\$18,000	3.00%
								Delaware Valley Data Collection, LLC	WhtFem	\$48,000	0.08
2020017	Architect and Engineer Svcs	Pennoni Associates Inc.	\$1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$78,000	6.00%	Skelly & Loy	WhtFem	\$52,000	4.00%
				CHILTON ENGINEERING INC	Asian Male	\$52,000	4.00%	HUNT ENGINEERING CO	WhtFem	\$78,000	6.00%
				Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$65,000	5.00%				
2020018	Architect and Engineer Svcs	T&M Associates	\$600,000	Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$36,000	6.00%	Chiru Consulting LLC	WhtFem	\$60,000	10.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$48,000	8.00%				
2020019	Architect and Engineer Svcs	Maser Consulting, P.A.	\$1,500,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$15,000	1.00%	Skelly & Loy	WhtFem	\$15,000	1.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$75,000	5.00%	Delaware Valley Data Collection, LLC	WhtFem	\$135,000	9.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Chiru Consulting LLC	Asian Fem	\$75,000	5.00%				
				KS Engineers, P.C.	Asian Male	\$90,000	6.00%				
2020020	Architect and Engineer Svcs	AKRF, Inc.	\$300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$12,000	4.00%	HUNT ENGINEERING CO	Wht Fem	\$6,000	2.00%
				KS Engineers, P.C.	Asian Male	\$9,000	3.00%	Chiru Consulting LLC	Wht Fem	\$24,000	8.00%
				Dawood Engineering, Inc.	Asian Male	\$24,000	8.00%				
2020022	General Consultant Services	Weston Solutions, Inc	\$30,000								
2020024	Architect and Engineer Svcs	Greeley & Hansen	\$1,500,000	D'Huy Engineering, Inc.	Native Hawiian	\$30,000	2.00%	HUNT ENGINEERING CO	Wht Fem	\$75,000	5.00%
				TRANS-PACIFIC ENGINEERING	Native Hawiian	\$30,000	2.00%	Duffield Associates, Inc.	Wht Fem	\$75,000	5.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$15,000	1.00%				
				Kelly/Maiello, Inc.	Af Amer Male	\$30,000	2.00%				
				Batta Environmental Associates, Inc.	Asian Male	\$15,000	1.00%				
				Arora and Associates, P.C.	Asian Male	\$120,000	8.00%				
				ADCON CONSULTANTS INC	Af Amer Male	\$30,000	2.00%				
2020025	Architect and Engineer Svcs	Johnson, Mimiran & Thompson	\$1,250,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$62,500	5.00%	HUNT ENGINEERING CO	Wht Fem	\$62,500	5.00%
				Shah & Associates, Inc.	Asian Male	\$62,500	5.00%	Envision Consultants, LTD.	Wht Fem	\$62,500	5.00%
				KS Engineers, P.C.	Asian Male	\$25,000	2.00%				
				CSA Central, Inc.	Hisp Amer Mal	\$62,500	5.00%				
2020026	Architect and Engineer Svcs	Brown and Caldwell	\$2,000,000	R2T, Inc.	Af Amer Fem	\$360,000	18.00%	HUNT ENGINEERING CO	Wht Fem	\$200,000	10.00%
								Duffield Associates, Inc.	Wht Fem	\$20,000	1.00%
2020032	Architect and Engineer Svcs	CDM Smith, Inc.	\$750,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$22,500	3.00%	HUNT ENGINEERING CO	Wht Fem	\$75,000	10.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Arora Engineers, Inc	Asian Male	\$90,000	12.00%	Duffield Associates, Inc.	WhtFem	\$15,000	2.00%
2020033	General Consultant Services	SOA, LLC	\$60,000	SOA, LLC	AfAmerMale	\$60,000	100%				
2020034	Architect and Engineer Svcs	O'Brien & Gere Engineers Incorporated	\$1,250,000	Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	\$100,000	8.00%	Hydro-Marine Construction Company, Inc.	WhtFem	\$25,000	2.00%
				AMERICAN GEOTECH INC	Asian Fem	\$87,500	7.00%	Chemtech Consulting Group, Inc.	WhtFem	\$12,500	1.00%
				CMTS	AfAmerMale	\$12,500	1.00%	JBC ASSOCIATES INC	WhtFem	\$6,250	0.50%
								Skelly & Loy	WhtFem	\$12,500	1.00%
								Converse Winkler Architecture	WhtFem	\$12,500	1.00%
								J&M Preservation Studio, LLC	WhtFem	\$12,500	1.00%
								JERSEY BORING AND DRILLING COMPANY, INC.	WhtFem	\$6,250	0.50%
								Envision Consultants, LTD.	WhtFem	\$12,500	1.00%
								HUNT ENGINEERING CO	WhtFem	\$25,000	2.00%
2020036	Architect and Engineer Svcs	ADCON CONSULTANTS INC	\$750,000	ADCON CONSULTANTS INC	AfAmerMale	\$675,000	90.00%	Converse Winkler Architecture	WhtFem	\$75,000	10.00%
2020037	Architect and Engineer Svcs	Mott MacDonald, LLC	\$1,900,000	Chiru Consulting LLC	Asian Fem	\$133,000	7.00%	Duffield Associates, Inc.	WhtFem	\$57,000	3.00%
				AMERICAN GEOTECH INC	Asian Fem	\$38,000	2.00%	CH Planning, Ltd	WhtFem	\$133,000	7.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$57,000	3.00%	HUNT ENGINEERING CO	WhtFem	\$38,000	2.00%
								OLIN Partnership Ltd	WhtFem	\$19,000	1.00%
2020044	Architect and Engineer Svcs	NV5, Inc.	\$750,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$150,000	20.00%	Duffield Associates, Inc.	WhtFem	\$37,500	5.00%
2020045	Architect and Engineer Svcs	Burns Engineering, Inc.	\$1,250,000	Batta Environmental Associates, Inc.	Asian Male	\$37,500	3.00%	T.J. Grace Enterprise	WhtFem	\$37,500	3.00%
				WFT ENGINEERING, INC.		\$25,000	2.00%	HUNT ENGINEERING CO	WhtFem	\$25,000	2.00%
				Arora Engineers, Inc	Asian Male	\$50,000	4.00%	PROMATECH INC	WhtFem	\$37,500	3.00%
				Mark Ulrick Engineers, Inc.	AfAmerMale	\$37,500	3.00%	Converse Winkler Architecture	WhtFem	\$50,000	4.00%
				Malick & Scherer, P.C.	AfAmerMale	\$50,000	4.00%				
2020046	Architect and Engineer Svcs	ATC Group Services	\$1,000,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$50,000	5.00%	HUNT ENGINEERING CO	WhtFem	\$70,000	7.00%

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
				Sci-Tek Consultants, Inc.	Af Amer Male	\$100,000	10.00%	DGW Electrical Engineering, Inc.	Wht Fem	\$50,000	5.00%
2020050	Architect and Engineer Svcs	AKRF, Inc.	\$1,750,000	KS Engineers, P.C.	Asian Male	\$87,500	5.00%	Duffield Associates, Inc.	Wht Fem	\$87,500	5.00%
				Dawood Engineering, Inc.	Asian Male	\$87,500	5.00%	HUNT ENGINEERING CO	Wht Fem	\$87,500	5.00%
				Chiru Consulting LLC	Asian Fem	\$87,500	5.00%				
2020052	Architect and Engineer Svcs	Stantec	\$1,250,000	GTS Consultants, Inc.	Hisp Amer Mal	\$125,000	10.00%	Duffield Associates, Inc.	Wht Fem	\$125,000	10.00%
2020054	Architect and Engineer Svcs	Duffield Associates, Inc.	\$1,900,000	KS Engineers, P.C.	Asian Male	\$19,000	1.00%	Duffield Associates, Inc.	Wht Fem	\$1,634,000	86.00%
				Drive Engineering Corp	Hisp Amer Mal	\$19,000	1.00%	HUNT ENGINEERING CO	Wht Fem	\$95,000	5.00%
								CGC Geoservices, LLC	Wht Fem	\$38,000	2.00%
								Tend Landscaping, Inc	Wht Fem	\$95,000	5.00%
2020055	Architect and Engineer Svcs	Hazen Sawyer	\$1,900,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$76,000		Duffield Associates, Inc.	Wht Fem	\$57,000	
				American Engineers Group, LLC	Asian Fem	\$38,000					
				Chiru Consulting LLC	Asian Fem	\$38,000					
				KS Engineers, P.C.	Asian Male	\$76,000					
				Andropogon Associates, Ltd.	Hisp Amer Mal	\$19,000					
				Dawood Engineering, Inc.	Asian Male	\$76,000					
2020056	Architect and Engineer Svcs	Ground Reconsidered, Inc	\$750,000	KS Engineers, P.C.	Asian Male	\$187,500	25.00%	Ground Reconsidered, Inc	Wht Fem	\$525,000	70.00%
								Duffield Associates, Inc.	Wht Fem	\$37,500	5.00%
2020064	Architect and Engineer Svcs	Gannett Fleming Inc	\$1,500,000	D' Huy Engineering, Inc.	Native / Hawai Mal	\$150,000	10.00%	HUNT ENGINEERING CO	Wht Fem	\$150,000	10.00%
				C.C. Johnson and Malhotra, P.C.	Asian Male	\$75,000	5.00%				
				CSA Central, Inc.	Hisp Amer Mal	\$75,000	5.00%		Wht Fem		
2020065	General Consultant Services	WOODS HOLE GROUP, INC.	\$1,950,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$417,449	21.41%	Sage Services LLC	Wht Fem	\$25,026	1.28%

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2020067	General Consultant Services	CMC Energy Services Inc.	\$750,000					CMC Energy Services Inc.	WhtFem	\$750,000	100.00%
2020090	Architect and Engineer Svcs	Arcadis US, Inc.	\$1,750,000	CSA Central, Inc.	Hisp Amer Mal	\$52,500	3.00%	CH Planning, Ltd	WhtFem	\$35,000	2.00%
				D' Huy Engineering, Inc.	Native/ Hawai Mal	\$70,000	4.00%	Enviroace LLC	WhtFem	\$35,000	2.00%
				Anchor Consultants, LLC	Asian Male	\$35,000	2.00%	Skelly & Loy	WhtFem	\$35,000	2.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$35,000	2.00%	HUNT ENGINEERING CO	WhtFem	\$70,000	4.00%
				Dawood Engineering, Inc.	Asian Male	\$35,000	2.00%	Nasco Construction Services	WhtFem	\$17,500	1.00%
				AMERICAN GEOTECH INC	Asian Fem	\$35,000	2.00%				
2020103	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	\$1,500,000	SAVIN ENGINEERS P C	Asian Male	\$15,000	1.00%	Cedarville Engineering Group, LLC	WhtFem	\$30,000	2.00%
				T.J. Grace Enterprise	Asian Fem	\$15,000	1.00%	HUNT ENGINEERING CO	WhtFem	\$120,000	8.00%
				Shah & Associates, Inc.	Asian Male	\$120,000	8.00%	Skelly & Loy	WhtFem	\$15,000	1.00%
				G & C Environmental Services	Af Amer Fem	\$30,000	2.00%				
				TRANS-PACIFIC ENGINEERING	Native/ Hawai	\$60,000	4.00%				
2020104	Architect and Engineer Svcs	Hazen and Sawyer	\$1,250,000	KS Engineers, P.C.	Asian Male	\$50,000	4.00%	Duffield Associates, Inc.	WhtFem	\$75,000	6.00%
				Arora Engineers, Inc	Asian Male	\$37,500	3.00%	Viridian Landscape Studio LLC	WhtFem	\$25,000	2.00%
				American Engineers Group, LLC	Asian Fem	\$25,000	2.00%	Meliora Environmental Design, LLC	WhtFem	\$25,000	2.00%
				SAVIN ENGINEERS P C	Asian Male	\$25,000	2.00%				
				D' Huy Engineering, Inc.	Native/ Hawai Mal	\$50,000	4.00%				
2020105	Architect and Engineer Svcs	HDR Engineering Inc.	\$1,250,000	D' Huy Engineering, Inc.	Native/ Hawai Mal	\$150,000	12.00%	Advantus Engineers, LLC	WhtFem	\$50,000	4.00%
				Sci-Tek Consultants, Inc.	Af Amer Male	\$100,000	8.00%	CH Planning, Ltd	WhtFem	\$37,500	3.00%
								Envision Consultants, LTD.	WhtFem	\$62,500	5.00%
2020177	General Consultant Services	Cornwell Engineering Group	\$100,000								

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020250	General Consultant Services	Greenhouse Media, LLC	\$40,000								
2020257	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	\$750,000	ADCON CONSULTANTS INC	Af Amer Male	\$37,500	5.00%	HUNT ENGINEERING CO	Wht Fem	\$60,000	8.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$37,500	5.00%	Converse Winkler Architecture	Wht Fem	\$7,500	1.00%
				TRANS-PACIFIC ENGINEERING	Native / Hawai Mal	\$37,500	5.00%	Duffield Associates, Inc.	Wht Fem	\$7,500	1.00%
2020309	General Consultant Services	Karen Friedman Enterprises	\$75,000					Karen Friedman Enterprises	Wht Fem	\$75,000	100.00%
2020322	General Consultant Services	JEVS Human Services	\$240,000								
2020310	General Consultant Services	D. Kerry Laycock, LLC	\$32,000								
2020327	General Consultant Services	Mott MacDonald, LLC	\$240,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$19,200	8.00%	Envision Consultants, LTD.	Wht Fem	\$2,400	1.00%
				CHPlanning, Ltd	Asian Male	\$2,400	1.00%	Duffield Associates, Inc.	Wht Fem	\$12,000	5.00%
				D' Huy Engineering, Inc.	Native / Hawai Mal	\$24,000	10.00%				
2020330	General Consultant Services	Johnson, Mirmiran & Thompson	\$240,000	Shah & Associates, Inc.	Asian Male	\$12,000	5.00%	Cedarville Engineering Group, LLC	Wht Fem	\$4,800	2.00%
				CSA Central, Inc.	Asian Male	\$9,600	4.00%	Envision Consultants, LTD.	Wht Fem	\$7,200	3.00%
				Malick & Scherer, P.C.	Af Amer Male	\$7,200	3.00%	HUNT ENGINEERING CO	Wht Fem	\$19,200	8.00%
				Sci-Tek Consultants, Inc.	Af Amer Male	\$7,200	3.00%				
				American Engineers Group, LLC	Asian Fem	\$4,800	2.00%				
2020331	General Consultant Services	Greeley & Hansen	\$240,000	Batta Environmental Associates, Inc.	Asian Male	\$4,800	2.00%	HUNT ENGINEERING CO	Wht Fem	\$24,000	10.00%
				D' Huy Engineering, Inc.	Native / Hawai Mal	\$4,800	2.00%	Duffield Associates, Inc.	Wht Fem	\$4,800	2.00%
				Arora and Associates, P.C.	Asian Male	\$12,000	5.00%				
				TRANS-PACIFIC ENGINEERING	Native / Hawai Mal	\$12,000	5.00%				
				Kelly/Maiello, Inc.		\$9,600	4.00%				

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2020334	Architect and Engineer Svcs	Brown and Caldwell	\$1,500,000	Portfolio Associates, Inc.	Af Amer Fem	\$30,000	2.00%	Duffield Associates, Inc.	Wht Fem	\$60,000	4.00%
				R2T, Inc.	Af Amer Fem	\$195,000	13.00%	HUNT ENGINEERING CO	Wht Fem	\$90,000	6.00%
								Envision Consultants, LTD.	Wht Fem	\$75,000	5.00%
2020335	Architect and Engineer Svcs	Gannett Fleming Inc	\$1,000,000					Envision Consultants, LTD.	Wht Fem	\$30,000	3.00%
								Duffield Associates, Inc.	Wht Fem	\$170,000	17.00%
2020419	General Consultant Services	Blake & Barancik Design Group Inc.	\$50,000					Blake & Barancik Design Group Inc.	Wht Fem	\$50,000	100.00%
0520188-17	General Consultant Services	U.S. Department of the Interior Geological Survey	\$298,235								
1620252-04	General Consultant Services	inContact, Inc.	\$129,000								
1720091-03	Architect and Engineer Svcs	EASTERN ENGINEERING	\$260,000	EASTERN ENGINEERING	Asian Male	\$260,000	100.00%				
1720156-03	General Consultant Services	The Water Research Foundation	\$100,000								
1720248-04	General Consultant Services	AKRF, Inc.	\$2,120,000	Billy Boy Contracting, Inc.	Af Amer Male	\$254,400	12.00%	Copertino Earth Materials, LLC	Wht Fem	\$6,360	0.30%
								Green Weaver Landscapes	Wht Fem	\$84,800	4.00%
								Gessler Construction Co Inc.	Wht Fem	\$106,000	5.00%
1720264-03	General Consultant Services	Med-Tex Services, Inc.	\$100,000					Traffic Control Services, LLC	Wht Fem	\$10,000	10.00%
1720411-03	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	\$350,000								
1720619-03	Architect and Engineer Svcs	Nelson Worldwide Inc.	\$400,000								
1720642-05	General Consultant Services	Raftelis Financial Consultants, Inc.	\$1,400,000	PEER Consultants, P.C.	Af Amer Fem	\$177,800	12.70%	SIMON PUBLIC RELATIONS GROUP dba SPRYTE Communications	Wht Fem	\$86,800	6.20%
				SOA, LLC	Af Amer Male	\$103,600	7.40%	Nicole M. Harrell, CPA, LLC	Wht Fem	\$25,200	1.80%
								Mitek, Inc.	Wht Fem	\$166,600	11.90%
1820001-02	General Consultant Services	Tactile Design Group, LLC	\$150,000	Tactile Design Group, LLC	Af Amer Male	\$142,500	95.00%	NTM Engineering, Inc.	Wht Fem	\$7,500	5.00%

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1820039-02	General Consultant Services	CH2MHill Engineers, Inc.	\$75,000					SIMONPUBLIC RELATIONS GROUP dba SPRYTE Communications	WhtFem	\$18,750	25.00%
1820040-02	General Consultant Services	Sci-TekConsultants, Inc.	\$2,000,000	Sci-TekConsultants, Inc.	AfAmerMale	\$1,000,000	50.00%				
1820047-02	General Consultant Services	Sci-TekConsultants, Inc.	\$400,000	Sci-TekConsultants, Inc.	AfAmerMale	\$300,000	75.00%				
1820049-02	General Consultant Services	CDMSmith, Inc.	\$1,800,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	\$162,000	9.00%	Retra Studio, LLC	WhtFem	\$18,000	1.00%
				Sci-TekConsultants, Inc.	AfAmerMale	\$234,000	13.00%				
1820050-02	General Consultant Services	Sage Services LLC	\$1,750,000	EBA Engineering, Inc.	Asian Male	\$52,500	3.00%	Sage Services LLC	WhtFem	\$682,500	39.00%
1820051-02	Architect and Engineer Svcs	T&M Associates	\$1,000,000	Shaheed A. Smith Geospatial, LLC	AfAmerMale	\$50,000	5.00%	Chiru Consulting LLC	WhtFem	\$50,000	5.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$50,000	5.00%	CGC Consulting, LLC dba CG Consulting, LLC	WhtFem	\$20,000	2.00%
				AMERICAN GEOTECH INC	Asian Fem	\$30,000	3.00%				
1820052-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	\$750,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$37,500	5.00%	HUNT ENGINEERING CO	WhtFem	\$52,500	7.00%
								Duffield Associates, Inc.	WhtFem	\$97,500	13.00%
1820053-02	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	\$1,750,000	American Engineers Group, LLC	Asian Male	\$87,500	5.00%	NTM Engineering, Inc.	WhtFem	\$175,000	10.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$210,000	12.00%				
1820054-03	Architect and Engineer Svcs	Arcadis US, Inc.	\$1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$80,000	8.00%	HUNT ENGINEERING CO	WhtFem	\$40,000	4.00%
				KS Engineers, P.C.	Asian Male	\$20,000	2.00%	Duffield Associates, Inc.	WhtFem	\$20,000	2.00%
				AMERICAN GEOTECH INC	Asian Fem	\$60,000	6.00%				
				EBA Engineering, Inc.	Asian Male	\$20,000	2.00%				
				ATANE LLC	Asian Male	\$10,000	1.00%				
1820077-02	General Consultant Services	Fifteen Minutes Inc	\$75,000					YIKES INC	WhtFem	\$15,000	20.00%
1820117-02	Architect and Engineer Svcs	Stantec	\$500,000				10.35%	GTS Consultants, Inc.	WhtFem	\$45,000	9.00%
								CGC Consulting, LLC dba CG Consulting, LLC	WhtFem	\$450	0.09%



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								NTM Engineering, Inc.	WhtFem	\$51,750	10.35%
1820225-02	Architect and Engineer Svcs	CorTrol Services, Ltd.	\$500,000	CorTrol Services, Ltd.	Af Amer Male	\$500,000	100.00%				
1820231-02	Architect and Engineer Svcs	Corpro Companies, Inc.	\$500,000					NTCom International, Inc.	WhtFem	\$25,000	5.00%
								Arora Engineers, Inc	WhtFem	\$75,000	15.00%
1820305-02	General Consultant Services	The Fund For The Waterworks	\$132,000					Ellen Freedman Schultz	WhtFem	\$132,000	100.00%
1820307-02	General Consultant Services	CDM Smith, Inc.	\$325,000	TRANS-PACIFIC ENGINEERING	Native / Hawaiian	\$48,750	15.00%				
1820400-03	General Consultant Services	Suburban Testing Labs, Inc.	\$240,000					HAMPTON-CLARKE INC	WhtFem	\$24	0.01%
1920007-02	General Consultant Services	Rodriguez Consulting, LLC	\$912,444	Rodriguez Consulting, LLC	Hisp Amer Male	\$660,975	72.44%	Cedarville Engineering Group, LLC	WhtFem	\$251,470	27.56%
1920009-01	General Consultant Services	HDR Engineering Inc.	\$500,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$40,000	8.00%	Meliora Environmental Design, LLC	WhtFem	\$30,000	75.00%
								Auroran Environmental, LLC	WhtFem	\$30,000	75.00%
1920035-01	General Consultant Services	Environmental Science, Policy and Research Institute, Inc.	\$460,000	Innovate!, Inc.	Af Amer Male	\$119,600	26.00%				
1920061-01	General Consultant Services	Tetra Tech, Inc.	\$200,000								
1920158-01	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	\$100,000								
1920158-02	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	\$75,000								
1920180-02	General Consultant Services	CorTrol Services, Ltd.	\$452,432	CorTrol Services, Ltd.	Af Amer Male	\$447,908	99.00%	NTCom International, Inc.	WhtFem	\$4,524	1.00%
1920264-01	General Consultant Services	MONDRE ENERGY INC	\$300,000					MONDRE ENERGY INC	WhtFem	\$162,000	54.00%
1920272-01	General Consultant Services	Brown and Caldwell	\$150,000	R2T, Inc.	Af Amer Fem	\$33,000	22.00%				
1920306-01	General Consultant Services	Philadelphia Occupational Health P.C	\$300,000								
1920312-01	Architect and Engineer Svcs	AMERICAN GEOTECH INC	\$200,000	AMERICAN GEOTECH INC	Asian Fem	\$184,000	0.92	Traffic Control Services, LLC	WhtFem	\$16,000	8.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920313-01	Architect and Engineer Svcs	Duffield Associates, Inc.	\$200,000	AEG(Engineering Group, P.C.)	Asian Male	\$40,000	20.00%	Duffield Associates, Inc.	WhtFem	\$90,000	45.00%
								CGC Geoservices, LLC	WhtFem	\$70,000	35.00%
1920328-01	General Consultant Services	Greeley & Hansen	\$150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$22,500	15.00%	Eventive Productions	WhtFem	\$7,500	5.00%
1920354-01	General Consultant Services	Raftelis Financial Consultants, Inc.	\$800,000	SOA, LLC	Af Amer Fem	\$72,000	9.00%	Nicole M. Harrell, CPA, LLC	WhtFem	\$16,000	2.00%
				PEER Consultants, P.C.	Af Amer Fem	\$72,000	9.00%	Miitek, Inc.	WhtFem	\$160,000	20.00%
									WhtFem		
1920356-01	General Consultant Services	Arcadis US, Inc.	\$800,000	The Meridian Group, Ltd.	Af Amer Male	\$52,000	6.50%	Sycamore Advisors, LLC	WhtFem	\$66,400	8.30%
1920357-01	General Consultant Services	The Ladipo Group: Psychotherapy for Our Community, LLC	\$100,000					Slice Communications, LLC	WhtFem	\$44,800	5.60%
1920414-01	General Consultant Services	Adam Levine	\$70,000								
1920421-01	General Consultant Services	EA Engineering, Science, and Technology, Inc., PBC	\$60,000								
1920429-01	General Consultant Services	Eurofins Eaton Analytical LLC	\$60,000								
1820156-02	General Consultant Services	Sci-Tek Consultants, Inc.	\$225,000	Sci-Tek Consultants, Inc.	Af Amer Male	\$225,000	100.00%				
1720341-03	General Consultant Services	Phila. Authority for Industrial Development	\$300,000								
1720346-03	General Consultant Services	Partnership for the Delaware Estuary, Inc.	\$360,000								
1820306-02	General Consultant Services	University of Pennsylvania, Trustees of the	\$75,000								
2020021	General Consultant Services	Lehigh University Supported Empl/Assessment Svcs	\$120,000								
2020144	General Consultant Services	Villanova University	\$200,000								
2020146	General Consultant Services	Tookany/Tacony-Frankford Watershed Partnership, Inc.	\$240,000								
1920233-01	General Consultant Services	Temple University	\$120,000								
1720158-02	General Consultant Services	Michael Baker International, Inc.	\$210,000	T.K. Keystone Construction	Asian Fem	\$21,000	10.00%	Dooley's Landscaping and Tree Care	WhtFem	\$31,500	15.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1720638-04	General Consultant Services	Black & Veatch Management Consulting, LLC.	\$1,219,679	Holmes & Company LLC		\$17,685	1.45%	K Bealer Consulting Inc.	Wht Fem	\$18,905	1.55%
				Kash Srinivasan Group, LLC	Asian Male	\$25,125	2.06%	Modern Energy Inc.	Wht Fem	\$24,881	2.04%
								Retra Studio LLC	Wht Fem	\$157,583	12.92%
1820117-02	Architect and Engineer Svcs	Pennsylvania Horticultural Society	\$500,000	GTS Consultants, Inc.	Hisp Amer Mal	\$45,000	9.00%	CGC Consulting LLC dba CG Consulting, LLC	Wht Fem	\$450	0.09%
								NTM Engineering Inc.	Wht Fem	\$51,750	10.35%
1920014-01	General Consultant Services	Pennsylvania Horticultural Society	\$1,100,000	Parker Construction Inc.	Af Amer Male	\$57,860	5.26%	Arbil Enterprises dba Allegra Print & Imaging	Wht Fem	\$2,530	0.23%
				Platinum Construction & Development Co.	Af Amer Male	\$39,710	3.61%	Budget Landscape Inc.	Wht Fem	\$38,170	3.47%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$40,150	3.65%	Green Weaver Landscapes	Wht Fem	\$63,800	5.80%
				Tactile Design Group LLC	Af Amer Male	\$7,480	0.68%	Meliora Environmental Design, LLC	Wht Fem	\$15,070	1.37%
1920683	General Consultant Services	Pennoni Associates Inc.	\$950,000	American Engineers LLC	Asian Fem	\$118,750	12.50%	JBC Associates Inc.	Wht Fem	\$118,750	12.50%
2020456	General Consultant Services	UtiliWorks Consulting LLC	\$300,000	Side Technology, Inc.		\$60,000	20.00%				
2020436	General Consultant Services	Virginia Ingram & Associates	\$100,000					Ingram & associates, Inc	Wht Fem	\$20,000	20.00%
2020328	General Consultant Services	Arcadis US, Inc.	\$240,000	D'Huy Engineering, Inc.	Native / Hawai Mal	\$14,400	6.00%	Duffield Associates, Inc.	Wht Fem	\$9,600	4.00%
				LS Engineering Associates Corporation	Asian Male	\$9,600	4.00%	Hunt Engineering Co.	Wht Fem	\$12,000	5.00%
								R20 Consulting LLC	Wht Fem	\$9,600	4.00%
								Toscano Clements Taylor I. Inc.	Wht Fem	\$9,600	4.00%
2020311	General Consultant Services	Sandy Sorlien	\$34,000					Sandy Sorlien	Wht Fem	\$34,000	100.00%
2020296	General Consultant Services	Pure Technologies US Inc	\$575,000								
2020026-01	Architect and Engineer Svcs	Brown and Caldwell	\$680,000	R2T, Inc.	Af Amer Fem	\$122,400	18.00%	Duffield Associates, Inc.	Wht Fem	\$6,800	1.00%
								Hunt Engineering Co.	Wht Fem	\$68,000	10.00%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020019-01	Architect and Engineer Svcs	Maser Consulting, P.A.	\$500,000	Chiru Consulting LLC	Asian Fem	\$25,000	5.00%	Delaware Valley Data Collection, LLC	Wht Fem	\$45,000	9.00%
				KS Engineers, P.C.	Asian Male	\$30,000	6.00%	skelly & Loy	Wht Fem	\$5,000	1.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$25,000	5.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	\$5,000	1.00%				
2020017-01	Architect and Engineer Svcs	Pennoni Associates Inc.	\$500,000	Chilton Engineering Inc.	Asian Male	\$20,000	4.00%	Hunt Engineering Co.	Wht Fem	\$30,000	6.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$30,000	6.00%	skelly & Loy	Wht Fem	\$20,000	4.00%
				Shaheed A. Smith Geospatial, LLC	Af Amer Male	\$25,000	5.00%				
2020011-01	Architect and Engineer Svcs	Mott MacDonald, LLC	\$700,000	Chiru Consulting LLC	Hisp Amer Mal	\$70,000	10.00%	Duffield Associates, Inc.	Wht Fem	\$35,000	5.00%
				Rodriguez Consulting, LLC	Hisp Amer Mal	\$35,000	5.00%	Hunt Engineering Co.	Wht Fem	\$28,000	4.00%
								OLIN Partnership Ltd	Wht Fem	\$7,000	1.00%
2020008-01	Architect and Engineer Svcs	Rodriguez Consulting, LLC	\$600,000	Rodriguez Consulting, LLC	Hisp Amer Mal	\$540,000	90.00%	NTCom International, Inc.	Wht Fem	\$54,000	9.00%
								skelly & Loy	Wht Fem	\$6,000	1.00%
2020006-01	General Consultant Services	Hunt Engineering Co.	\$600,000	Dawood Engineering, Inc.	Asian Male	\$90,000	15.00%	Hunt Engineering Co.	Wht Fem	\$510,000	85.00%
1920608-01	General Consultant Services	Public Financial Management Inc.	\$350,000								
1920606-01	General Consultant Services	Acacia Financial Group, Inc.	\$250,000					Acacia Financial Group, Inc.	Wht Fem	\$250,000	100.00%
1920605-01	General Consultant Services	AKRF, Inc.	\$350,000					Duffield Associates, Inc.	Wht Fem	\$70,000	20.00%
1920355-01	General Consultant Services	Black & Veatch Management Consulting, LLC.	\$750,000	Holmes & Company LLC	Af Amer Male	\$39,750	5.30%	K. bealer Consulting Inc.		\$12,750	1.70%
				Kash Srinivasan Group, LLC	Asian Male	\$19,425	2.59%	Modem Energy Inc.		\$27,375	3.65%
				Retra Studio, LLC	Af Amer Fem	\$44,850	5.98%				
1920260-01	General Consultant Services	The Fund for The Waterworks	\$275,000								

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
1920158-03	Accountingand AuditingSvcs	CliftonLarsonAllen LLP	\$65,000								
1820452-02	General Consultant Services	The Fund ForThe Waterworks	\$232,000								
1820304-03	Architectand EngineerSvcs	Hazen and Sawyer	\$330,000	D' HuyEngineering, Inc.	Native / Hawa i Mal	\$8,250	2.50%	Duffield Associates, Inc.	WhtFem	\$3,300	1.00%
				KS Engineers, P.C.	Asian Male	\$21,450	6.50%				
1720674-03	General Consultant Services	AECOMTechnical Services, Inc.	\$50,000					Viridian Landscape Studio LLC	WhtFem	\$5,000	10.00%
1720642-06	General Consultant Services	Black & Veatch Management Consulting,LLC.	\$1,000,000	PEERCosultants, P.C.	AfAmerFem	\$127,000	12.70%	Miitek, Inc.	WhtFem	\$119,000	11.90%
				SOA ., LLC	AfAmerMale	\$74,000	7.40%	Nicole M. Harrell, CPA, LLC	WhtFem	\$18,000	1.80%
								Simon PublicRelations Group dba	WhtFem	\$62,000	6.20%
1720638-05	General Consultant Services	Black & Veatch Management Consulting,LLC.	\$1,219,679	Holmes & Company LLC	AfAmerMale	\$17,685	1.45%	KBealerConsultingInc.	WhtFem	\$18,905	1.55%
				Kash Srinivasan Group, LLC	Asian Male	\$25,125	2.06%	Modem Energy Inc.	WhtFem	\$24,881	2.04%
								Retra Studio LLC	WhtFem	\$157,583	12.92%
1720422-03	General Consultant Services	Pennsylvania Enviromental Council	\$150,000	CommunityMarketing Concepts, Inc.	AfAmerFem	\$22,500	15.00%				
1720341-04	General Consultant Services	Phila. Authorigyfor Industrial Development	\$200,000								
1620517-04	General Consultant Services	Green TreksNetwork, Inc.	\$40,000	Maria Erades	Hisp Amer Fem	\$12,800	32.00%	Portfolio Associates, Inc.	WhtFem	\$4,000	10.00%
								Valerie Keller	WhtFem	\$5,200	13.00%
TOTAL PPS			\$90,089,939			\$16,804,078	18.65%			\$15,256,337	16.93%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED PPS			\$90,089,939			\$16,804,078	18.65%			\$15,256,337	16.93%

WATER PHI SEWER AND STORMWATER											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
2020412	General Consultant Services	Marlane R. Chestnut	\$99,750								
2020407	General Consultant Services	Amawalk Consulting Group, LLC	\$98,808	C.C. Johnson and Malhotra, P.C.	Asian Male	\$9,368	9.48%				
2020413	General Consultant Services	Community Legal Services	\$350,000								
		TOTAL PPS	\$548,558			\$9,368	1.71%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED PPS	\$548,558			\$9,368	1.71%			\$0	0.00%
		TOTAL PPS	\$550,724,340			\$121,343,872	1.71%			\$58,058,352	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$58,438,098			\$0				\$0	
		ADJUSTED PPS	\$492,286,243			\$121,343,872	1.71%			\$58,058,352	0.00%

## SMALL ORDER PURCHASES (SOP)

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101675	REPAIR AND MAINTENANCE CHARGES 0260	SHERWIN INDUSTRIES	\$1,345	SOLESOURCE							
POXX20102523	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANASOURCING LLC	\$5,877	ANASOURCING LLC	Hisp Amer Male	\$5,877	100.00%				
POXX20102582	PROFESSIONAL CONSULT/SPEC SERVICES 0250	W B MASON COMPANY INC	\$4,333								
POXX20102910	GENERAL HARDWARE AND MINOR TOOLS 0316	SHERWIN INDUSTRIES	\$5,630								
POXX20103088	REPAIR AND MAINTENANCE CHARGES 0260	RICHARD N. BEST ASSOCIATES, INC.	\$3,560								
POXX20103545	FIRE FIGHTING AND SAFETY 0312	ANASOURCING LLC	\$1,098	ANASOURCING LLC	Hisp Amer Male	\$1,098	100.00%				
POXX20103906	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CITRON HYGIENEUS CORP	\$6,998	SOLESOURCE							
POXX20103988	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FLIGHTAWARE LLC	\$2,990	SOLESOURCE							
POXX20104559	PRINTING 0325	BANDY COMPANY	\$5,873								
POXX20104576	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$2,820	ANASOURCING LLC	Hisp Amer Male	\$2,820	100.00%				
POXX20104597	BUILDING AND CONSTRUCTION 0305	ANASOURCING LLC	\$13,374	ANASOURCING LLC	Hisp Amer Male	\$13,374	100.00%				
POXX20104604	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MONDRE ENERGY INC	\$20,000	SOLESOURCE				MONDRE ENERGY INC	Wht Fem	\$20,000	100.00%
POXX20104659	REPAIR AND MAINTENANCE CHARGES 0260	SUBURBAN INC PLUS	\$3,750								
POXX20104805	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$3,895								
POXX20105279	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$2,556								
POXX20105547	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NETRAID LLC	\$1,692								
POXX20105579	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	\$9,830					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$9,830	100.00%
POXX20105681	CONSTRUCTION, DREDGING, CONVEYING 0405	ANASOURCING LLC	\$3,913	ANASOURCING LLC	Hisp Amer Male	\$3,913	100.00%				
POXX20105895	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANASOURCING LLC	\$23,723	ANASOURCING LLC	Hisp Amer Male	\$23,723	100.00%				
POXX20105947	COMPUTER EQUIPMENT & PERIPHERALS 0427	MVATION WORLDWIDE INC	\$8,039								
POXX20106016	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	\$1,800								

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106781	ELECTRICAL AND COMMUNICATION 0310	BELL ELECTRICAL SUPPLY CO INC	\$867								
POXX20106895	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ENERGY MANAGEMENT SYSTEMS	\$5,130								
POXX20106966	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$3,895								
POXX20107012	BUILDING AND CONSTRUCTION 0305	SOUTH JERSEY PAPER PRODUCTS	\$2,144					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$2,144	100.00%
POXX20107065	GENERAL EQUIPMENT AND MACHINERY 0411	ANASOURCING LLC	\$1,940	ANASOURCING LLC	Hisp Amer Male	\$1,940	100.00%				
POXX20107329	GENERAL HARDWARE AND MINOR TOOLS 0316	ANASOURCING LLC	\$4,195	ANASOURCING LLC	Hisp Amer Male	\$4,195	100.00%				
POXX20107376	PROFESSIONAL CONSULT/SPEC SERVICES 0250	W B MASON COMPANY INC	\$5,980								
POXX20107758	FURNITURE AND FURNISHINGS 0430	ADAPTO STORAGE PRODUCTS	\$6,242								
POXX20108259	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$1,363								
POXX20108279	BAKESHOP, DINING ROOM AND KITCHEN 0403	TONER CONNECT LLC	\$2,395								
POXX20109207	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	\$1,701								
POXX20109471	OFFICE MATERIALS AND SUPPLIES 0320	AMERICHEM INTERNATIONAL	\$1,957								
POXX20109869	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$799								
POXX20110009	ELECTRICAL AND COMMUNICATION 0310	ANASOURCING LLC	\$8,638	ANASOURCING LLC	Hisp Amer Male	\$8,638	100.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$11,670	135.10%
POXX20110164	FURNITURE AND FURNISHINGS 0430	XYPLES LLC	\$1,128	XYPLES LLC	Afr Amer Male	\$1,128	100.00%				
POXX20110469	ELECTRICAL LIGHTING COMMUNICATION 0410	ONE BEAT CPR LEARNING CENTER LLC	\$2,495					T FRANK MCCALLS INCORPORATED	Wht Fem	\$23,616	946.61%
POXX20110710	COMPUTER EQUIPMENT & PERIPHERALS 0427	AVAMI SYSTEMS INC	\$26,933					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,462	5.43%
POXX20111393	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MGEQUIPMENT LLC	\$3,172								
POXX20111689	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	\$8,983								
POXX20112152	FIRE FIGHTING AND SAFETY 0312	ANASOURCING LLC	\$1,148	ANASOURCING LLC	Hisp Amer Male	\$1,148	100.00%	PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,790	155.90%
POXX20112359	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC	\$11,670								



AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20112482	COMPUTER EQUIPMENT & PERIPHERALS 0427	XYPLES LLC	\$3,057	XYPLES LLC	Afr Amer Male	\$3,057	100.00%				
POXX20112492	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANASOURCING LLC	\$3,639	ANASOURCING LLC	Hisp Amer Male	\$3,639	100.00%				
POXX20113166	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$23,616					T FRANKMCCALLS INCORPORATED	Wht Fem	\$23,510	99.55%
POXX20113475	COMPUTER EQUIPMENT & PERIPHERALS 0427	PANOPTIC SOURCING & SUPPLY LLC	\$1,462					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,462	100.00%
POXX20113654	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$14,100	ANASOURCING LLC	Hisp Amer Male	\$14,100	100.00%				
POXX20114272	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANASOURCING LLC	\$23,070	ANASOURCING LLC	Hisp Amer Male	\$23,070	100.00%				
POXX20116011	FIRE FIGHTING AND SAFETY 0312	PANOPTIC SOURCING & SUPPLY LLC	\$1,790					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,790	100.00%
POXX20116195	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	24-7 SOFTWARE INC	\$8,000								
POXX20116675	BUILDING AND CONSTRUCTION 0305	UNIQUEPAVING MATERIALS CORP	\$901								
POXX20117232	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANASOURCING LLC	\$8,880	ANASOURCING LLC	Hisp Amer Male	\$8,880	100.00%				
POXX20117257	FIRE FIGHTING AND SAFETY 0312	ANASOURCING LLC	\$12,923	ANASOURCING LLC	Hisp Amer Male	\$12,923	100.00%				
POXX20117309	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANASOURCING LLC	\$2,228	ANASOURCING LLC	Hisp Amer Male	\$2,228	100.00%				
POXX20117408	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$23,510								
POXX20117693	INFORMATION TECHNOLOGY-PROF SERVICE 0251	VAISALA INC	\$19,700								
POXX20118280	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NETRAID LLC	\$1,050								
POXX20118507	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	TILES IN STYLE LLC	\$1,587								
POXX20118645	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC	\$3,816					NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	\$3,816	100.00%
POXX20118941	PROFESSIONAL SRVCS-DATA PROCESSING 0653	PROMETHEUS GROUP ENTERPRISES LLC	\$14,305								
POXX20119365	BUILDING AND CONSTRUCTION 0305	PRECISION DOOR COMPANY INC	\$3,496								
POXX20119459	FIRE FIGHTING AND SAFETY 0312	GARDEN STATE HIGHWAY PRODUCTS	\$4,945					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$4,945	100.00%
POXX20119506	FIRE FIGHTING AND SAFETY 0312	ECOLAB INCORPORATED	\$4,827								

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20120255	PROFESSIONAL CONSULT/SPEC SERVICES 0250	NARWHAL MET LLC	\$30,000								
POXX20120599	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MVATION WORLDWIDE INC	\$4,286								
POXX20120843	GENERAL HARDWARE AND MINOR TOOLS 0316	ACADEMY HARDWARE INC	\$8,370								
TOTAL SOP			\$459,428			\$135,751	29.55%			\$106,035	23.08%
LESS FEW OR NO/SOLE SOURCE			\$78,158								
ADJUSTED SOP			\$381,270			\$135,751	35.60%			\$106,035	27.81%

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20104654	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GREY WALL SOFTWARE LLC	\$15,038								
POXX20107876	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INFORMATION BUILDERS INC	\$25,662								
TOTAL SOP			\$67,974			\$0	0.00%			\$0	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$67,974			\$0	0.00%			\$0	0.00%

CITY COUNCIL											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106961	OFFICE MATERIALS AND SUPPLIES 0320	ANASOURCING LLC	\$3,259	ANASOURCING LLC	Hisp Amer Mal	\$3,259	100%				
POXX20108897	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	\$960								
POXX20108983	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GLOBAL DOCUMENT SERVICES	\$200								
POXX20110418	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GLOBAL DOCUMENT SERVICES	\$2,250								
POXX20114990	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	\$1,125								
POXX20115789	JANITORIAL AND LAUNDRY 0418	W B MASON COMPANY INC	\$2,153								
POXX20116994	OFFICE EQUIPMENT 0420	APPLIED VIDEO TECHNOLOGY INC	\$1,794								
POXX20117126	BOOKS AND OTHER PUBLICATIONS 0304	ANASOURCING LLC	\$20,952	ANASOURCING LLC	Hisp Amer Mal	\$20,952	100%				
TOTAL SOP			\$32,692			\$24,211	74.06%			\$0	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$32,692			\$24,211	74.06%			\$0	0.00%

DISTRICT ATTORNEY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20116928	FURNITUREAND FURNISHINGS 0430	HERMAN MILLER OPSPECTRUM HOLDING INC	\$16,179								
		TOTAL SOP	\$16,179			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$16,179			\$0	0.00%			\$0	0.00%

FINANCE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20105608	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP.	\$17,057								
POXX20113948	PRINTING 0325	NBF CORP	\$1,437								
POXX20121397	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTICULATE GLOBAL INC	\$1,299								
		TOTAL SOP	\$19,793			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$19,793			\$0	0.00%			\$0	0.00%

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101314	COMPUTER EQUIPMENT & PERIPHERALS 0427	TONER CONNECT LLC	\$1,100								
POXX20102341	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$3,938								
POXX20102342	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$5,049								
POXX20102386	ELECTRICAL AND COMMUNICATION 0310	ANASOURCING LLC	\$218	ANASOURCING LLC	Hisp Amer Mal	\$218	100.00%				
POXX20104015	FURNITUREAND FURNISHINGS 0430	JESS DISTRIBUTORS	\$11,950					JESS DISTRIBUTORS	Wht Fem	\$11,950	100.00%
POXX20104972	ELECTRICAL AND COMMUNICATION 0310	COMMPATHS, LLC	\$3,143								
POXX20105154	COMPUTER EQUIPMENT & PERIPHERALS 0427	K. R. NIDACORPORATION	\$19,450								
POXX20105255	ELECTRICAL AND COMMUNICATION 0310	TILES IN STYLE LLC	\$4,564								
POXX20105264	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$2,461								
POXX20105853	COMPUTER EQUIPMENT & PERIPHERALS 0427	FERBAK INC DBA VISIONS OF VIDEO	\$2,100								
POXX20106748	BUILDING AND CONSTRUCTION 0305	WASTEQUIP MANUFACTURING COMPANY LLC	\$3,006								

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20107374	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	\$8,792								
POXX20107988	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$2,828								
POXX20108062	OFFICE MATERIALS AND SUPPLIES 0320	FASTENAL COMPANY	\$28,228								
POXX20108528	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	\$3,598								
POXX20108563	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	MYDBSOLUTIONS LLC	\$19,394								
POXX20109539	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	911 SAFETY EQUIPMENT LLC	\$28,470								
POXX20109953	REPAIR AND MAINTENANCE CHARGES 0260	FAAC INC	\$16,387								
POXX20110468	DRY GOODS/NOTIONS/WEARING APPAREL 0308	JESS DISTRIBUTORS	\$3,800					JESS DISTRIBUTORS	Wht Fem	\$3,800	100.00%
POXX20111449	HOSPITAL AND LABORATORY 0317	AIRGAS USALLC	\$19,629								
POXX20111531	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	S. WALTER PACKAGING CORPORATION	\$6,360								
POXX20113329	HOSPITAL AND LABORATORY 0317	AIRGAS USALLC	\$6,374								
POXX20114324	FIRE FIGHTING AND SAFETY 0312	FERGUSON ENTERPRISES	\$8,050								
POXX20115103	SMALL POWER TOOLS AND HAND TOOLS 0322	T FRANK MCCALLS INCORPORATED	\$850					T FRANK MCCALLS INCORPORATED	Wht Fem	\$850	100.00%
POXX20115618	PRINTING 0325	FIVETHOUSAND FORMS INC	\$1,770					FIVETHOUSAND FORMS INC	Wht Fem	\$1,770	100.00%
POXX20116870	FIRE FIGHTING AND EMERGENCY 0412	FLASHPOINT FIRE EQUIPMENT INC	\$17,091								
POXX20116915	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$1,906								
POXX20116922	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	COMMUNICATION GRAPHICS, INC.	\$775								
POXX20117241	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$9,346								
POXX20118299	AGRICULTURAL AND BOTANICAL 0301	TILES IN STYLE LLC	\$500								
POXX20118303	BOOKS AND OTHER PUBLICATIONS 0304	TOP CHOICE INTERNATIONAL TRADING CORP.	\$1,275								
POXX20118339	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	EXPRESS CHEM LLC	\$28,800								
POXX20118340	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	EXPRESS CHEM LLC	\$28,800								

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20118923	CHEMICALS AND GASES 0307	AIRGAS USALLC	\$9,357								
POXX20118932	AGRICULTURAL AND BOTANICAL 0301	TILES IN STYLE LLC	\$24,500								
POXX20119269	ELECTRICAL AND COMMUNICATION 0310	TILES IN STYLE LLC	\$1,026								
POXX20119548	SMALL POWER TOOLS AND HAND TOOLS 0322	XYPLES LLC	\$4,953	XYPLES	Af Amer Male	\$4,953	100.00%				
POXX20119803	FIRE FIGHTING AND SAFETY 0312	ALL HANDS FIRE EQUIPMENT LLC	\$5,962								
POXX20119878	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$2,162					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$2,162	100.00%
POXX20119890	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$3,600					T FRANKMCCALLS INCORPORATED	Wht Fem	\$3,600	100.00%
POXX20120285	NAUTICAL AND AERONAUTICAL 0319	L-TRON CORPORATION	\$11,410								
POXX20121038	FIRE FIGHTING AND SAFETY 0312	BERKSHIRE SYSTEMS GROUP INC	\$13,745								
POXX20121354	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	CDW GOVERNMENT INC	\$5,100								
TOTAL SOP			\$381,817			\$5,171	1.35%			\$24,132	6.32%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$381,817			\$5,171	1.35%			\$24,132	6.32%

FLEET MANAGEMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100651	COMPRESSED NATURAL GAS (CNG) 0341	CLEAN ENERGY DBA CLEAN ENERGY INC	\$24,636								
POXX20100834	GASOLINE 0345	MANSFIELD OIL COMPANY OF GAINESVILLE INC	\$3,420								
POXX20101842	GENERAL HARDWARE AND MINOR TOOLS 0316	CONSHOHOCKEN STEEL PRODUCTS INC	\$2,876								
POXX20106634	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$92								
POXX20106654	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$151								
POXX20106713	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$626								
POXX20107072	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	\$6,271								
POXX20108025	CLEANING AND LAUNDERING 0201	AERC ACQUISITION CORP	\$674								
POXX20108840	RENTS 0285	THEHERTZ CORPORATION	\$14,243								

FLEET MANAGEMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108847	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$92								
POXX20108857	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$626								
POXX20109145	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$151								
POXX20109156	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$626								
POXX20109186	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$92								
POXX20110553	REPAIR AND MAINTENANCE CHARGES 0260	SET RITE CORP.	\$8,029								
POXX20113946	CONSTRUCTION, DREDGING, CONVEYING 0405	AIR MATIC INCORPORATED	\$2,755								
POXX20115476	MOTOR VEHICLE PARTS AND ACCESSORIES 0328	MICHAEL GABOR & ASSOCIATES LLC	\$20,692					MICHAEL GABOR & ASSOCIATES LLC	Wht Fem	\$20,692	100.00%
POXX20115499	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$254								
POXX20117475	VEHICLES UTILITY 0681	VIKING WELDING & FABRICATION LLC	\$5,834								
POXX20118991	MOTOR VEHICLE PARTS AND ACCESSORIES 0328	MICHAEL GABOR & ASSOCIATES LLC	\$19,282								
POXX20120019	JANITORIAL SERVICES 0202	RIDGE WASH LLC	\$8,533								
POXX20120593	JANITORIAL SERVICES 0202	FM W F LLC	\$6,677								
POXX20120594	JANITORIAL SERVICES 0202	52ND STREET CAR WASH LLC	\$5,989								
POXX20121346	JANITORIAL SERVICES 0202	KREWSIN KLEAN CAR WASH	\$130								
POXX20122238	RENTS 0285	HERTZ EQUIPMENT RENTAL	\$2,500								
TOTAL SOP			\$135,252			\$0	0.00%			\$20,692	15.30%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$135,252			\$0	0.00%			\$20,692	15.30%

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101439	OFFICEMATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBAJIM'S ENTERPRIS	\$2,565								
POXX20101986	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	\$12,900								
POXX20102877	HOSPITAL AND LABORATORY 0317	1ST NEEDS MEDICAL LLC	\$357								
POXX20102882	HOSPITAL AND LABORATORY 0317	MERRICK INC	\$10,589								
POXX20103022	HOSPITAL AND LABORATORY 0417	TAYJOR MED INC	\$20,847								
POXX20103180	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	\$6,657	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$6,657	100.00%				
POXX20103208	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	\$3,000	COSMIC CATERING LLC	Af Amer Fem	\$3,000	100.00%				
POXX20104066	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ESC AGILAIRE LLC	\$8,985								
POXX20104509	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	\$2,710								
POXX20104826	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	\$105								
POXX20104881	HOSPITAL AND LABORATORY 0317	RESEARCH TRIANGLE INSTITUTE	\$6,468								
POXX20104897	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	\$19,875	COSMIC CATERING LLC	Af Amer Fem	\$19,875	100.00%				
POXX20104937	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RESEARCH TRIANGLE INSTITUTE	\$13,786								
POXX20105049	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$6,736								
POXX20105057	CHEMICALS AND GASES 0307	APEL-RIEMER ENVIRONMENTAL INC	\$10,331								
POXX20105127	FURNITURE AND FURNISHINGS 0430	KEYSTONE FLOOR PRODUCTS	\$5,883								
POXX20105137	REPAIR AND MAINTENANCE CHARGES 0260	KEYSTONE FLOOR PRODUCTS	\$4,076								
POXX20105606	CHEMICALS AND GASES 0307	BIO RAD LABORATORIES	\$6,244								
POXX20105607	CHEMICALS AND GASES 0307	BECKMAN COULTER INCORPORATED	\$6,520								
POXX20105704	PARKING METERS AND WATER METERS 0421	AMANO MCGANN INC	\$18,060								
POXX20106153	PURCHASE OF SERVICES CONTROL 0200	FACILITY WIZARD SOFTWARE	\$670								
POXX20106332	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$3,565								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106370	TELEPHONE 0209	BROADVIEW NETWORKS, INCORPORATED	\$361								
POXX20106427	DRY GOODS/NOTIONS/WEARING APPAREL 0308	SAFT GARD	\$6,104								
POXX20106483	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	\$2,175	COSMIC CATERING LLC	Af Amer Fem	\$2,175	100.00%				
POXX20106530	PURCHASE SERVICES-IMPRES ADVANCES 0295	UNITED PARCEL SERVICE INC	\$21								
POXX20106531	HOSPITAL AND LABORATORY 0317	RELIABLE INVESTMENTS LLC	\$6,288	RELIABLE INVESTMENTS LLC	Afr Amer Male	\$6,288	100.00%				
POXX20106624	HOSPITAL AND LABORATORY 0417	D R E MEDICAL GROUP INC	\$9,462								
POXX20106637	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	CLEAN VENTURE INCORPORATED	\$1,530								
POXX20107004	OFFICE MATERIALS AND SUPPLIES 0320	MEHWISH BAQAI	\$309								
POXX20107085	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	INNOVATIVE PRINTING SYSTEMS INC.	\$170								
POXX20107227	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	\$42								
POXX20107324	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$2,175								
POXX20107325	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$6,368								
POXX20107428	HOSPITAL AND LABORATORY 0417	AVENUES INTERNATIONAL INC.	\$14,449	Avenues International Inc.	Asian Male	\$14,449	100.00%				
POXX20107442	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$5,550								
POXX20107657	HOSPITAL AND LABORATORY 0317	EPIC LABELING SOLUTIONS INC	\$2,876								
POXX20107828	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$1,824					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$1,824	100.00%
POXX20107932	HOSPITAL AND LABORATORY 0317	NEOGEN CORP	\$2,921								
POXX20107933	ELECTRICAL AND COMMUNICATION 0310	T FRANKMCCALLS INCORPORATED	\$948					T FRANKMCCALLS INCORPORATED	Wht Fem	\$948	100.00%
POXX20108179	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$27,439	COSMIC CATERING LLC	Af Amer Fem	\$2,175	7.93%				
POXX20108520	OFFICE MATERIALS AND SUPPLIES 0320	CDW GOVERNMENT INC	\$420								
POXX20108566	HOSPITAL AND LABORATORY 0317	T FRANKMCCALLS INCORPORATED	\$13,100					T FRANKMCCALLS INCORPORATED	Wht Fem	\$13,100	100.00%
POXX20108728	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOME DEPOT USA INC.	\$374								



HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108786	HOSPITAL AND LABORATORY 0317	TAYJOR MED INC	\$8,376								
POXX20108792	DRY GOODS/NOTIONS/WEARING APPAREL 0308	SAFT GARD	\$2,497								
POXX20108879	COMPUTER EQUIPMENT & PERIPHERALS 0427	XYPLES LLC	\$5,355	XYPLES LLC		\$5,355	100.00%				
POXX20109149	HOSPITAL AND LABORATORY 0317	AVENUES INTERNATIONAL INC.	\$1,650	Avenues International Inc.	Asian Male	\$1,650	100.00%				
POXX20109829	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EN POINTETECHNOLOGIES SALES LLC	\$13,753								
POXX20109965	HOSPITAL AND LABORATORY 0317	GEN-PROBE SALES & SERVICES, INC.	\$3,701								
POXX20109972	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERLINE BRANDS INC	\$9,484								
POXX20109983	FOOD 0313	XYPLES LLC	\$492	XYPLES LLC	Af Amer Male	\$492	100.00%				
POXX20109990	HOSPITAL AND LABORATORY 0317	VAISALA INC	\$677								
POXX20110343	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$8,580								
POXX20110345	HOSPITAL AND LABORATORY 0317	NEOGEN CORP	\$4,072								
POXX20110432	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$583								
POXX20110446	HOSPITAL AND LABORATORY 0317	IDEX DISTRIBUTION INC	\$10,096								
POXX20110453	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$499								
POXX20111084	OFFICE EQUIPMENT 0420	DIGITAL INNOVATION	\$5,620								
POXX20111387	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	VERTIQ SOFTWARE LLC	\$12,445								
POXX20111496	HOSPITAL AND LABORATORY 0317	AVENUES INTERNATIONAL INC.	\$3,646	Avenues International Inc.	Asian Male	\$3,646	100.00%				
POXX20111559	HOSPITAL AND LABORATORY 0317	NETASCIENTIFIC INC	\$14,470	NETASCIENTIFIC INC	Afr Amer Fem	\$14,470	100.00%				
POXX20111661	HOSPITAL AND LABORATORY 0417	ILLUMINA INC	\$26,396								
POXX20111760	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	SAPOR FOOD GROUP	\$2,000								
POXX20111815	HOSPITAL AND LABORATORY 0317	VERU INC	\$11,400								
POXX20111827	HOSPITAL AND LABORATORY 0417	PCB PIEZOTRONICS INC	\$21,224								
POXX20111844	PURCHASE OF SERVICES CONTROL 0200	GENERAL ASPHALT PAVING CO OF PHILADELPHIA	\$5,495								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20111869	MATERIALS & SUPPLIES CONTROL 0300	AERC ACQUISITION CORP	\$504								
POXX20111990	CHEMICALS AND GASES 0307	BIO RAD LABORATORIES	\$24,309								
POXX20111991	FURNITURE AND FURNISHINGS 0430	KEYSTONE FLOOR PRODUCTS	\$1,457								
POXX20112222	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	\$11,357	DAVIS PACKAGING & PRINTING SERVICES	Afr Amer Male	\$11,357	100.00%				
POXX20112476	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	XYPLES LLC	\$3,245	XYPLES LLC	Afr Amer Male	\$3,245	100.00%				
POXX20112536	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	PANOPTIC SOURCING & SUPPLY LLC	\$1,551					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,551	100.00%
POXX20112562	PURCHASE OF SERVICES CONTROL 0200	PENN POWER GROUP LLC	\$404								
POXX20112680	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	CLEAN VENTURE INCORPORATED	\$587								
POXX20112762	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO LLC	\$5,016								
POXX20112802	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO LLC	\$16,248								
POXX20112816	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO LLC	\$10,495								
POXX20112892	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$6,652								
POXX20113061	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$32								
POXX20113074	HOSPITAL AND LABORATORY 0317	PCB PIEZOTRONICS INC	\$5,192								
POXX20113299	PROFESSIONAL CONSULT/SPEC SERVICES 0250	XEROX CORPORATION	\$302								
POXX20113445	HOSPITAL AND LABORATORY 0317	VAISALA INC	\$225								
POXX20113552	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	UNIVAR USA INC	\$5,911								
POXX20113632	GENERAL HARDWARE AND MINOR TOOLS 0316	HOLZBERG COMMUNICATIONS INC	\$695								
POXX20113659	CONSTRUCTION, DREDGING, CONVEYING 0405	RELIABLE INVESTMENTS LLC	\$4,331	RELIABLE INVESTMENTS LLC	Afr Amer Male	\$4,331	100.00%				
POXX20113862	HOSPITAL AND LABORATORY 0417	ENTECH INSTRUMENTS	\$22,531								
POXX20113961	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	ANASOURCING LLC	\$3,051	ANASOURCING LLC	Hisp Amer Mal	\$3,051	100.00%				
POXX20114305	FURNITURE AND FURNISHINGS 0430	KEYSTONE FLOOR PRODUCTS	\$1,750								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20114387	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ESC AGILAIRELLC	\$13,550								
POXX20114434	RENT/LEASE-PURCHASE COMPUTER EQUIP 0282	PECO ENERGY COMPANY	\$840								
POXX20114573	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	AGILENT TECHNOLOGIES INC	\$4,435								
POXX20114624	HOSPITAL AND LABORATORY 0317	U-R-G-CORP.	\$3,585								
POXX20114982	HOSPITAL AND LABORATORY 0317	NEOGEN CORP	\$8,144								
POXX20115030	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$26,928								
POXX20115036	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$6,525								
POXX20115578	HOSPITAL AND LABORATORY 0317	CEN MED	\$17,920								
POXX20115721	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	UNIVAR USA INC	\$6,603								
POXX20115961	HOSPITAL AND LABORATORY 0317	ATEC	\$875								
POXX20116291	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	\$14,300								
POXX20116729	COMPUTER EQUIPMENT & PERIPHERALS 0427	PC SPECIALISTS INC	\$3,636	PC SPECIALISTS INC	Afr Amer Male	\$3,636	100.00%				
POXX20116780	HOSPITAL AND LABORATORY 0417	JEFFERSON MEDICAL & IMAGING INC	\$12,310								
POXX20117174	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$2,130								
POXX20117201	PROFESSIONAL CONSULT/SPEC SERVICES 0250	LAUREL HILL CEMTERY	\$19,104								
POXX20117317	HOSPITAL AND LABORATORY 0417	AM D PENNSYLVANIA LLC	\$29,190								
POXX20117604	HOSPITAL AND LABORATORY 0317	PKJ INTERNATIONAL LLC	\$5,328								
POXX20117829	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$15,531								
POXX20117897	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	QUEST DIAGNOSTICS	\$8,278								
POXX20118021	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$32								
POXX20118060	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$454								
POXX20118110	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	\$66					ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	Wht Fem	\$66	100.00%

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20118139	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	XEROX CORPORATION	\$151								
POXX20118140	REPAIR AND MAINTENANCE CHARGES 0260	QUALITY MEDICAL GROUP INC	\$3,138								
POXX20118630	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$280								
POXX20118663	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	CDW GOVERNMENT INC	\$750								
POXX20118770	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$6,525								
POXX20118877	HOSPITAL AND LABORATORY 0417	AVENUES INTERNATIONAL INC.	\$16,524	AVENUES INTERNATIONAL INC.	Asian Male	\$16,524	100.00%				
POXX20118907	OFFICE EQUIPMENT 0420	INSIGHT PUBLIC SECTOR INC	\$2,649								
POXX20118926	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO L L C	\$290								
POXX20119248	HOSPITAL AND LABORATORY 0317	NEOGEN CORP	\$5,084								
POXX20119292	HOSPITAL AND LABORATORY 0317	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	\$3,960								
POXX20119361	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$1,410								
POXX20119388	CONSTRUCTION, DREDGING, CONVEYING 0405	RELIABLE INVESTMENTS LLC	\$75	RELIABLE INVESTMENTS LLC	Afr Amer Male	\$75	100.00%				
POXX20119416	HOSPITAL AND LABORATORY 0417	MAGEE SCIENTIFIC CO	\$2,415								
POXX20119425	HOSPITAL AND LABORATORY 0417	ESC AGILAIRE LLC	\$12,900								
POXX20119426	REPAIR AND MAINTENANCE CHARGES 0260	ESC AGILAIRE LLC	\$8,220								
POXX20119430	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	\$6,210								
POXX20119432	COMPUTER EQUIPMENT & PERIPHERALS 0427	PC SPECIALISTS INC	\$7,325	PC SPECIALISTS INC	Afr Amer Male	\$7,325	100.00%				
POXX20119512	FURNITURE AND FURNISHINGS 0430	W B MASON COMPANY INC	\$13,135								
POXX20119561	HOSPITAL AND LABORATORY 0317	PCB PIEZOTRONICS INC	\$811								
POXX20119588	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$5,928								
POXX20119661	FURNITURE AND FURNISHINGS 0430	PROGRESSIVE INDUSTRIES INC	\$8,631								
POXX20119667	HOSPITAL AND LABORATORY 0417	LIFE-ASSIST INCORPORATED	\$1,677								
POXX20119701	HOSPITAL AND LABORATORY 0417	TILES IN STYLE LLC	\$897								

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20120069	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GARYS PERENNIALS LLC	\$14,328								
POXX20120070	HOSPITAL AND LABORATORY 0417	ATEC	\$21,990								
POXX20120117	ELECTRICAL LIGHTING COMMUNICATION 0410	CDW GOVERNMENT INC	\$510								
POXX20120153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	WEISSCO POWER LLC	\$15,957								
POXX20120214	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITYWIZARD SOFTWARE	\$12,900								
POXX20120270	ELECTRICAL AND COMMUNICATION 0310	AVENUES INTERNATIONAL INC.	\$2,642	AVENUES INTERNATIONAL INC.	Asian Male	\$2,642	100.00%				
POXX20120462	CHEMICALS AND GASES 0307	QIAGEN INC	\$1,067								
POXX20120536	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	\$11,357	DAVIS PACKAGING & PRINTING SERVICES	Afr Amer Male	\$11,357	100.00%				
POXX20120627	PURCHASE SERVICES-IMPRES ADVANCES 0295	UNITED PARCEL SERVICE INC	\$107								
POXX20120638	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	QUEST DIAGNOSTICS	\$2,901								
POXX20120717	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$6,647								
POXX20120720	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$2,175								
POXX20120892	ELECTRICAL LIGHTING COMMUNICATION 0410	DIGITAL INNOVATION LLC	\$5,620								
POXX20120954	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	\$2,889								
POXX20120957	CHEMICALS AND GASES 0307	BIO RAD LABORATORIES	\$2,553								
POXX20121203	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	\$8,289								
POXX20121204	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	\$28,379								
POXX20121678	HOSPITAL AND LABORATORY 0317	AEROMED INCORPORATED	\$15,280								
POXX20122064	HOSPITAL AND LABORATORY 0317	I MILLER PRECISION OPTICAL	\$9,378								
POXX20122085	HOSPITAL AND LABORATORY 0317	AM D PENNSYLVANIA LLC	\$5,579								
TOTAL SOP			\$1,053,489			\$143,774	13.65%			\$17,489	1.66%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$1,053,489			\$143,774	13.65%			\$17,489	1.66%

HUMAN RESOURCES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20121768	FURNITURE AND FURNISHINGS 0430	AM D PENNSYLVANIA LLC	\$3,200								
		TOTAL SOP	\$3,200			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$3,200			\$0	0.00%			\$0	0.00%

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20104306	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INFORMATION BUILDERS INC	\$8,199								
POXX20108048	FOOD 0313	SEASHORE FRUIT & PRODUCE COMPANY INC	\$16,864								
POXX20108243	DRY GOODS/NOTIONS/WEARING APPAREL 0308	CHARM-TEX INCORPORATED	\$6,900								
POXX20110269	FOOD 0313	PECHTERS OF SOUTHERN NEW JERSEY LLC	\$818								
POXX20111054	FIRE FIGHTING AND SAFETY 0312	PHILA & PENNA FIRE PROTECTION CO INC	\$22,662								
POXX20111834	PRINTING AND BINDING 0425	BANDY COMPANY	\$869								
POXX20114980	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	REPUBLIC SERVICES OF PENNSYLVANIA LLC	\$550								
POXX20115019	DRY GOODS/NOTIONS/WEARING APPAREL 0308	VICTORY SUPPLY LLC	\$2,955								
POXX20116924	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS FOIII	\$13,828								
POXX20116944	REPAIR AND MAINTENANCE CHARGES 0260	HERMAN GOLDNER COMPANY INCORPORATED	\$31,500								
POXX20116951	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EOUI	\$6,858								
POXX20117067	COMPUTER EQUIPMENT & PERIPHERALS 0427	3ID MANAGEMENT	\$2,710								
POXX20117215	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	\$1,860								
POXX20117612	EQUIPMENT CONTROL 0400	ACADEMY HARDWARE INC	\$5,619								
POXX20118264	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ACADEMY HARDWARE INC	\$3,570								
POXX20118453	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ACADEMY HARDWARE INC	\$6,593								
POXX20120060	PRINTING AND BINDING 0425	VISUAL SOUND INC	\$4,646								
POXX20120159	HOSPITAL AND LABORATORY 0317	FIVE FACTORY GROUP LLC	\$1,500								
POXX20121626	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$14,252								
		TOTAL SOP	\$152.751			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$152.751			\$0	0.00%			\$0	0.00%

LAW DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20103363	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$4,085					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$4,085	100.00%
POXX20110705	PROFESSIONAL CONSULT/SPEC SERVICES 0250	JOSEPH GIDJUNIS	\$1,300								
		TOTAL SOP	\$5,385			\$0	0.00%			\$4,085	75.86%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$5,385			\$0	0.00%			\$4,085	75.86%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100234	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$31,500	CLINTON D JAMES	Af Amer Mal	\$31,500	100.00%				
POXX20100257	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SHI INTERNATIONAL CORP	\$19,428	SHI INTERNATIONAL CORP	Asian Male	\$19,428	100.00%				
POXX20100258	PRINTING 0325	FIVETHOUSAND FORMS INC	\$11,315					FIVETHOUSAND FORMS INC	Wht Fem	\$11,315	100.00%
POXX20100347	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	\$20,724								
POXX20100361	FURNITURE AND FURNISHINGS 0430	ANASOURCING LLC	\$1,169	ANASOURCING LLC	Hisp Amer Fem	\$1,169	100.00%				
POXX20100369	RENTS 0285	HEALTH MATS CO	\$5,694								
POXX20100370	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL US LLC	\$960								
POXX20100456	RENTS 0285	JACOBS MUSIC COMPANY INC	\$4,271								
POXX20100464	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	PHYLLODELPHIA LLC	\$9,332								
POXX20100476	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	OLD NELSON FOOD PAONE LLC	\$23,642	OLD NELSON FOOD PA ONE LLC	Asia Fem	\$23,642	100.00%				
POXX20100499	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$2,400								
POXX20100548	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	THE JASPER GROUP INTERNATIONAL INC	\$9,452								
POXX20100598	RENTS 0285	HEALTH MATS CO	\$10,683								
POXX20100604	JANITORIAL SERVICES 0202	CLINTON D JAMES	\$26,400	CLINTON D JAMES	Af Amer Mal	\$26,400	100.00%				
POXX20100609	JANITORIAL SERVICES 0202	BROAD INSTALLATION GROUP-C LLC	\$15,200								
POXX20100695	REPAIR AND MAINTENANCE CHARGES 0260	LYNGSOE SYSTEMS INC	\$20,088								
POXX20100697	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	\$697					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$697	100.00%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100833	REPAIR AND MAINTENANCE CHARGES 0260	MODERNFOLDSTYLES INC	\$5,240								
POXX20100968	OFFICE MATERIALS AND SUPPLIES 0320	RPT NEWYORKLLC	\$315								
POXX20100972	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$831					RPT NEWYORKLLC	Wht Fem	\$315	100.00%
POXX20101591	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	IMPERIAL BAG & PAPER CO LLC	\$46								
POXX20101790	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$385								
POXX20101793	RECREATIONAL AND EDUCATIONAL 0326	PANOPTIC SOURCING & SUPPLY LLC	\$1,156					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,156	
POXX20102163	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	\$21,012								
POXX20102336	REPAIR AND MAINTENANCE CHARGES 0260	BROAD INSTALLATION GROUP-C LLC	\$7,800								
POXX20102547	REPAIR AND MAINTENANCE CHARGES 0260	ARORASYSTEMS GROUPLLC	\$5,140	ARORASYSTEMS GROUPLLC	Asian Male	\$5,140	100.00%				
POXX20102689	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$790								
POXX20103446	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CM3 BUILDING SOLUTIONS INC.	\$2,195								
POXX20103552	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$1,870					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,870	100.00%
POXX20103676	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	JESS DISTRIBUTORS	\$4,100					JESS DISTRIBUTORS	Wht Fem	\$4,100	100.00%
POXX20104406	PROFESSIONAL CONSULT/SPEC SERVICES 0250	JIMMY'S TREE & LANDSCAPING CONTRACTORS L	\$9,240								
POXX20104410	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$3,955					T FRANKMCCALLS INCORPORATED	Wht Fem	\$3,955	100.00%
POXX20104411	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$3,669					T FRANKMCCALLS INCORPORATED	Wht Fem	\$3,669	100.00%
POXX20104484	PRINTING 0325	SUPERIOR DESIGNS	\$2,551	SUPERIOR DESIGNS		\$2,551	100.00%				
POXX20104644	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NATIONAL LAN EXCHANGE INC	\$2,148								
POXX20104650	PRINTING 0325	ANDREW D. MAGNUS	\$896								
POXX20104653	PRINTING 0325	ANDREW D. MAGNUS	\$747								
POXX20105047	GENERAL HARDWARE AND MINOR TOOLS 0316	PANOPTIC SOURCING & SUPPLY LLC	\$1,158					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,158	100.00%
POXX20105067	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DYMAXION RESEARCH LIMITED	\$6,930								
POXX20105223	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OMARS PROPERTY MAINTENANCE LLC	\$6,900	OMARS PROPERTY MAINTENANCE LLC	Af Amer Mal	\$6,900	100.00%				
POXX20105225	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OMARS PROPERTY MAINTENANCE LLC	\$2,160	OMARS PROPERTY MAINTENANCE LLC	Af Amer Mal	\$2,160	100.00%	GEAR ONE ENTERPRISE	Wht Fem	\$15,978	739.70%
POXX20105226	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OMARS PROPERTY MAINTENANCE LLC	\$7,170	OMARS PROPERTY MAINTENANCE LLC	Af Amer Mal	\$7,170	100.00%				



LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBES	MBE%	WBE	WBERACE	WBES	WBE%
POXX20105227	PROFESSIONAL CONSULT/SPEC SERVICES 0250	THOMAS JOHNSON	\$7,272								
POXX20105231	DRY GOODS/NOTIONS/WEARING APPAREL 0308	CM3 BUILDING SOLUTIONS INC.	\$2,286								
POXX20105578	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL US LLC	\$1,560								
POXX20105605	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ZONES INC	\$14,633	ZONES INC	Asian Male	\$14,633	100.00%				
POXX20105732	REPAIR AND MAINTENANCE CHARGES 0260	ARORA SYSTEMS GROUP LLC	\$6,900	ARORA SYSTEMS GROUP LLC	Asian Male	\$6,900	100.00%				
POXX20105918	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	\$200	M & M LAWN CARE EAST INC	Af Amer Mal	\$200	100.00%				
POXX20105968	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	\$400	M & M LAWN CARE EAST INC	Af Amer Mal	\$400	100.00%				
POXX20105971	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	\$490								
POXX20105991	REPAIR AND MAINTENANCE CHARGES 0260	WYATT ELEVATOR COMPANY	\$1,000								
POXX20106040	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$852					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$852	100.00%
POXX20106043	PRINTING 0325	BRENNEMAN PRINTING INC	\$821					BRENNEMAN PRINTING INC	Wht Fem	\$821	100.00%
POXX20106046	PRINTING 0325	BRENNEMAN PRINTING INC	\$500					BRENNEMAN PRINTING INC	Wht Fem	\$500	100.00%
POXX20106048	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	KAY & SONS LLC	\$10,392								
POXX20106049	CONSTRUCTION, DREDGING, CONVEYING 0405	RELIABLE INVESTMENTS LLC	\$558	RELIABLE INVESTMENTS LLC	Af Amer Mal	\$558	100.00%				
POXX20106053	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$273					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$273	100.00%
POXX20106363	PRINTING 0325	FIVETHOUSAND FORMS INC	\$4,414					FIVETHOUSAND FORMS INC	Wht Fem	\$4,414	100.00%
POXX20106368	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GARYS PERENNIALS LLC	\$12,203	GARYS PERENNIALS LLC	Af Amer Mal	\$12,203	100.00%				
POXX20106833	OFFICE MATERIALS AND SUPPLIES 0320	VENUS SUPPLIES AND SERVICES	\$759					VENUS SUPPLIES AND SERVICES	Wht Fem	\$759	100.00%
POXX20106841	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$3,319								
POXX20106848	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	\$7,592								
POXX20107364	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	IMPERIAL BAG & PAPER CO LLC	\$42								
POXX20107380	PRINTING 0325	FIVETHOUSAND FORMS INC	\$525					FIVETHOUSAND FORMS INC	Wht Fem	\$525	100.00%
POXX20107394	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$5,068					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$5,068	100.00%
POXX20107398	OFFICE MATERIALS AND SUPPLIES 0320	BIBLIOTHECALLC	\$9,550								

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20107402	OFFICE MATERIALS AND SUPPLIES 0320	COLIBRI SYSTEMS NORTH AMERICA INC	\$1,924								
POXX20107409	REPAIR AND MAINTENANCE CHARGES 0260	EUREKA METAL & GLASS SERVICES INC	\$12,627								
POXX20107780	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$2,070	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$2,070	100.00%				
POXX20108077	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$3,121	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$3,121	100.00%				
POXX20108189	ELECTRICAL AND COMMUNICATION 0310	PANOPTIC SOURCING & SUPPLY LLC	\$679					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$679	100.00%
POXX20108193	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL US LLC	\$300								
POXX20108194	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$1,119					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$1,119	100.00%
POXX20108553	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$416					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$416	100.00%
POXX20108555	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$1,068								
POXX20108558	JANITORIAL SERVICES 0202	BROAD INSTALLATION GROUP-C LLC	\$21,225								
POXX20108642	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$584					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$584	100.00%
POXX20108791	PRINTING 0325	COLOR REFLECTIONS INC	\$7,240								
POXX20108927	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	GEAR ONE ENTERPRISE	\$15,978								
POXX20108962	FURNITURE AND FURNISHINGS 0430	TILES IN STYLE LLC	\$4,799	TILES IN STYLE LLC	Af Amer Male	\$4,799	100.00%				
POXX20108963	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	KAY & SONS LLC	\$520								
POXX20109192	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$1,319					T FRANK MCCALLS INCORPORATED	Wht Fem	\$1,319	100.00%
POXX20109193	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ROCKY MOUNTAIN RECREATION LLC	\$4,264								
POXX20109331	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$964					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$964	100.00%
POXX20109333	OFFICE MATERIALS AND SUPPLIES 0320	THERAY ORGANIZATION LLC	\$1,535								
POXX20109878	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	\$4,098								
POXX20109925	REPAIR AND MAINTENANCE CHARGES 0260	FLAGSHIP RESTORATION LLC	\$9,567								
POXX20110103	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$3,962					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem		
POXX20110115	OFFICE EQUIPMENT 0420	COPY SYSTEMS INC	\$2,750								
POXX20110123	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	MAXON SUPPLIES LLC	\$1,898								
POXX20110125	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$5,150					RPT NEW YORK LLC	Wht Fem	\$315	6.12%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20110131	OFFICE MATERIALS AND SUPPLIES 0320	DAVIS PACKAGING & PRINTING SERVICES	\$5,868	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$5,868	100.00%				
POXX20110132	PRINTING 0325	FIVETHOUSAND FORMS INC	\$2,028					FIVETHOUSAND FORMS INC	Wht Fem	\$2,028	100.00%
POXX20110135	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$431					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$431	100.00%
POXX20110842	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$2,370					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$2,370	100.00%
POXX20110846	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	\$421					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$421	100.00%
POXX20110850	OFFICE MATERIALS AND SUPPLIES 0320	SOUTH JERSEY PAPER PRODUCTS	\$12,576					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$12,576	100.00%
POXX20111253	PRINTING 0325	ANDREW D. MAGNUS	\$785								
POXX20111259	RECREATIONAL AND EDUCATIONAL 0326	ANDREW D. MAGNUS	\$3,755								
POXX20111307	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	MAXON SUPPLIES LLC	\$4,371	MAXON SUPPLIES LLC	Asian Male	\$4,371	100.00%				
POXX20111563	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$789					T FRANK MCCALLS INCORPORATED	Wht Fem	\$789	100.00%
POXX20111565	FIRE FIGHTING AND SAFETY 0312	ARCHER CORPORATION	\$25,765								
POXX20112033	OFFICE MATERIALS AND SUPPLIES 0320	T FRANK MCCALLS INCORPORATED	\$916					T FRANK MCCALLS INCORPORATED	Wht Fem	\$916	100.00%
POXX20112147	OFFICE MATERIALS AND SUPPLIES 0320	XYPLES LLC	\$553	XYPLES LLC	Af Amer Mal	\$553	100.00%				
POXX20112429	REPAIR AND MAINTENANCE CHARGES 0260	RETRO THERM INSULATORS	\$11,800								
POXX20112432	PRINTING 0325	FIVETHOUSAND FORMS INC	\$1,825					FIVETHOUSAND FORMS INC	Wht Fem	\$1,825	100.00%
POXX20112443	PRINTING 0325	BRENNEMAN PRINTING INC	\$1,737					BRENNEMAN PRINTING INC	Wht Fem	\$1,737	100.00%
POXX20112448	PRINTING 0325	ANDREW D. MAGNUS	\$745								
POXX20112449	PRINTING 0325	BRENNEMAN PRINTING INC	\$1,850					BRENNEMAN PRINTING INC	Wht Fem	\$1,850	100.00%
POXX20112450	PRINTING 0325	SUPERIOR DESIGNS	\$395	SUPERIOR DESIGNS	Af Amer Mal	\$395	100.00%				
POXX20112451	REPAIR AND MAINTENANCE CHARGES 0260	NMS IMAGING INC.	\$2,600								
POXX20112486	OFFICE MATERIALS AND SUPPLIES 0320	SOUTH JERSEY PAPER PRODUCTS	\$2,240					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$2,240	100.00%
POXX20112854	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	\$536								
POXX20112996	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	\$400	M & M LAWN CARE EAST INC	Af Amer Mal	\$400	100.00%	VENUS SUPPLIES AND SERVICES. LLC	Wht Fem	\$759	#REF!
POXX20113038	REPAIR AND MAINTENANCE CHARGES 0260	PVSUPA INC	\$5,120								

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20113269	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOLZBERG COMMUNICATIONS INC	\$720								
POXX20113270	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	\$2,995								
POXX20113531	PRINTING 0325	SUPERIOR DESIGNS	\$2,001	SUPERIOR DESIGNS	Af Amer Mal	\$2,001	100.00%				
POXX20113994	OFFICEMATERIALS AND SUPPLIES 0320	AGATHOS LABORATORIES INC	\$1,615								
POXX20114585	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$751					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$751	100.00%
POXX20114789	REPAIR AND MAINTENANCE CHARGES 0260	JOHNSON CONTROLS FIRE PROTECTION LP	\$10,050	JOHNSON LAWN CARE/THOMAS JOHNSON	Af Amer Mal	\$10,050	100.00%				
POXX20114795	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$314					T FRANKMCCALLS INCORPORATED	Wht Fem	\$314	100.00%
POXX20114841	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$600								
POXX20115186	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	\$600	M & M LAWN CARE EAST INC	Af Amer Mal	\$600	100.00%				
POXX20115262	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$6,125					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$6,125	100.00%
POXX20115427	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	\$1,875								
POXX20115462	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	\$2,665								
POXX20115473	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	\$6,213								
POXX20115479	ELECTRICAL LIGHTING COMMUNICATION 0410	R F DESIGN & INTEGRATION INC	\$15,189								
POXX20115573	REPAIR AND MAINTENANCE CHARGES 0260	PAIK INCORPORATED	\$1,069	PAIK INCORPORATED	Asia Male	\$1,069	100.00%				
POXX20115740	RECREATIONAL AND EDUCATIONAL 0326	TILES IN STYLE LLC	\$3,075	TILES IN STYLE LLC DBATAZASUPPLIES	Af Amer Mal	\$3,075	100.00%				
POXX20115742	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLDWIDE INC	\$5,709								
POXX20115745	RECREATIONAL AND EDUCATIONAL 0326	LAKESHORE EQUIPMENT COMPANY	\$1,139								
POXX20115748	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$2,160								
POXX20115813	OFFICEMATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$1,663					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,663	100.00%
POXX20115872	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	\$859					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$859	100.00%
POXX20116418	REPAIR AND MAINTENANCE CHARGES 0260	EUREKA METAL & GLASS SERVICES INC.	\$2,934								
POXX20116422	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$1,047								
POXX20116551	REPAIR AND MAINTENANCE CHARGES 0260	MUNN ROOFING CORP	\$3,610								

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20116560	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USALLC	\$960								
POXX20116567	FURNITUREAND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$1,539					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,539	100.00%
POXX20116569	PRINTING 0325	FIVETHOUSAND FORMS INC	\$5,700					FIVETHOUSAND FORMS INC	Wht Fem	\$5,700	100.00%
POXX20116570	FURNITUREAND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	\$548					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$548	100.00%
POXX20116672	FURNITUREAND FURNISHINGS 0430	PROGRESSIVE INDUSTRIES INC	\$474								
POXX20116815	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	INNOVATIVE PRINTING SYSTEMS INC.	\$1,053								
POXX20116887	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERLINE BRANDS INC	\$7,113								
POXX20117056	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	\$1,666								
POXX20117366	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	\$2,145					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$2,145	100.00%
POXX20117536	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USALLC	\$1,909								
POXX20118009	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	HOLZBERG COMMUNICATIONS INC	\$903								
POXX20118014	PRINTING 0325	PINEHILL PRINTING INC	\$1,400					PINEHILL PRINTING INC	Wht Fem	\$1,400	100.00%
POXX20118047	FURNITUREAND FURNISHINGS 0430	W B MASON COMPANY INC	\$432								
POXX20118249	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$1,765					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$1,765	100.00%
POXX20118911	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC	\$743								
POXX20118914	OFFICE MATERIALS AND SUPPLIES 0320	MIDWEST TAPE	\$485								
POXX20119470	FURNITUREAND FURNISHINGS 0430	LAKESHORE EQUIPMENT COMPANY	\$322								
POXX20119477	CLEANING AND LAUNDERING 0201	T U C S CLEANING SERVICE INC	\$2,215	T U C S CLEANING SERVICE INC	Asia Male	\$2,215	100.00%				
POXX20119764	HOSPITAL AND LABORATORY 0317	EVIDENT, INC.	\$15,000								
POXX20119886	FURNITUREAND FURNISHINGS 0430	BRODART COMPANY	\$4,284								
POXX20120166	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OMARS PROPERTY MAINTENANCE LLC	\$200	OMARS PROPERTY MAINTENANCE LLC	Af Amer Mal	\$200	100.00%				
POXX20122113	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$1,032					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$1,032	100.00%
POXX20117252	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	\$2,885	IMPRINTS UNLIMITED	Af Amer Mal	\$2,885	100.00%				
	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	\$15,025	IMPRINTS UNLIMITED	Af Amer Mal	\$15,025	100.00%				
		TOTAL SOP	\$715,291			\$188,149	26.30%			\$114,606	16.02%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$715,291			\$188,149	26.30%			\$114,606	16.02%

LICENSES AND INSPECTION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20103286	BAKESHOP, DINING ROOM AND KITCHEN 0403	PANOPTIC SOURCING & SUPPLY LLC	\$669								
POXX20105395	PRINTING 0325	853 CORPORATION	\$2,149					Panoptic Sourcing & Supply, LLC	Wht Fem	\$669	100.00%
POXX20105882	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	GENERAL CHEMICAL AND SUPPLY INC.	\$2,241								
POXX20106707	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$1,350								
POXX20107896	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$900								
POXX20108055	BUILDING AND CONSTRUCTION 0305	PANOPTIC SOURCING & SUPPLY LLC	\$1,332					Panoptic Sourcing & Supply, LLC	Wht Fem	\$1,332	100.00%
POXX20109360	PROFESSIONAL CONSULT/SPEC SERVICES 0250	NED CONTRACTING LLC	\$13,800								
POXX20110504	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ACADEMY HARDWARE INC	\$724								
POXX20110538	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$587	ANASOURCING LLC	Hisp Amer Fem	\$587	100.00%				
POXX20110644	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	JESS DISTRIBUTORS	\$1,140					JESS DISTRIBUTORS	Wht Fem	\$1,140	100.00%
POXX20112224	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	\$704					INTERBORO PACKAGING	Wht Fem	\$704	100.00%
POXX20115049	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$130	ANASOURCING LLC	Hisp Amer Fem	\$130	100.00%				
POXX20115258	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$482					T FRANKMCCALLS INCORPORATED	Wht Fem	\$482	100.00%
		TOTAL SOP	\$26,209			\$718	2.74%			\$4,327	16.51%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$26,209			\$718	2.74%			\$4,327	16.51%

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20103260	FOOD 0313	DIANTONIO'S CATERING	\$18,924								
POXX20103600	BUILDING AND CONSTRUCTION 0305	ALL SEASONS LANDSCAPING CO INC	\$2,520								
POXX20103816	AGRICULTURAL AND BOTANICAL 0301	ANASOURCING LLC	\$9,900	ANASOURCING LLC	Hisp Amer Mal	\$9,900	100.00%				
POXX20104397	GENERAL EQUIPMENT AND MACHINERY 0311	PANOPTIC SOURCING & SUPPLY LLC	\$2,500					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$2,500	100.00%
POXX20106154	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FIELDPRINT, INC	\$633								

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106326	SMALL POWER TOOLS AND HAND TOOLS 0322	ANASOURCING LLC	\$3,744	ANASOURCING LLC	Hisp Amer Mal	\$3,744	100.00%				
POXX20106327	SMALL POWER TOOLS AND HAND TOOLS 0322	AMERICHEM INTERNATIONAL	\$3,591								
POXX20107034	AGRICULTURAL AND BOTANICAL 0401	ANASOURCING LLC	\$4,582	ANASOURCING LLC	Hisp Amer Mal	\$4,582	100.00%				
POXX20107270	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	\$1,334					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,334	100.00%
POXX20107718	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RELIABLE INVESTMENTS LLC	\$4,386	RELIABLE INVESTMENTS LLC	Afr Amer Male	\$4,386	100.00%				
POXX20108427	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$693								
POXX20108806	PROFESSIONAL CONSULT/SPEC SERVICES 0250	TRUESCREEN INC	\$6,405								
POXX20109441	REPAIR AND MAINTENANCE CHARGES 0260	COMMPATHS, LLC	\$14,028								
POXX20110206	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	\$867					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$867	100.00%
POXX20110216	BUILDING AND CONSTRUCTION 0305	T FRANKMCCALLS INCORPORATED	\$4,321					T FRANKMCCALLS INCORPORATED	Wht Fem	\$4,321	100.00%
POXX20110353	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	\$1,920					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$1,920	100.00%
POXX20110464	PRINTING 0325	BRENNEMAN PRINTING INC	\$1,944					BRENNEMAN PRINTING INC	Wht Fem	\$1,944	100.00%
POXX20112125	AGRICULTURAL AND BOTANICAL 0301	ANASOURCING LLC	\$10,396	ANASOURCING LLC	Hisp Amer Mal	\$10,396	100.00%				
POXX20113523	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$886								
POXX20114927	AGRICULTURAL AND BOTANICAL 0301	T FRANKMCCALLS INCORPORATED	\$6,539					T FRANKMCCALLS INCORPORATED	Wht Fem	\$6,539	100.00%
POXX20115884	TRANSPORTATION 0211	RIDETO WORK LLC	\$24,472								
POXX20115892	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	\$2,255								
POXX20117252	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	\$2,885	IMPRINTS UNLIMITED INCORPORATED	Afr Amer Male	\$2,885	100.00%				
POXX20117395	PRINTING 0325	GARDEN STATE HIGHWAY PRODUCTS	\$1,156					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$1,156	100.00%
POXX20117397	RENTS 0285	WASTE MANAGEMENT OF PENNSYLVANIA INC	\$1,691								
POXX20118456	MEALS-NON-TRAVEL & OFFICE ENTERTAIN 0230	COSMIC CATERING LLC	\$19,550								
POXX20118615	MEALS-NON-TRAVEL & OFFICE ENTERTAIN 0230	TOOTSIE'S SALAD EXPRESS INC.	\$6,843								
POXX20118862	BAKESHOP, DINING ROOM AND KITCHEN 0303	W. W. GRAINGER INCORPORATED	\$8,799								

MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20118933	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$14,580								
POXX20119166	HOSPITAL AND LABORATORY 0317	PADEPARTMENT OF CORRECTIONS	\$2,105								
POXX20119320	HOSPITAL AND LABORATORY 0317	NEXTFAB STUDIO LLC	\$25,000								
POXX20119321	MATERIALS & SUPPLIES CONTROL 0300	NEXTFAB STUDIO LLC	\$25,000								
POXX20119371	AGRICULTURAL AND BOTANICAL 0301	JIMMY'S TREE & LANDSCAPING CONTRACTORS I	\$2,625								
POXX20119531	AGRICULTURAL AND BOTANICAL 0301	JIMMY'S TREE & LANDSCAPING CONTRACTORS I	\$1,875								
POXX20119570	HOSPITAL AND LABORATORY 0317	DANIELS WOOD LAND INCORPORATED	\$26,250								
POXX20119571	HOSPITAL AND LABORATORY 0317	DANIELS WOOD LAND INCORPORATED	\$26,250								
POXX20119572	HOSPITAL AND LABORATORY 0317	DANIELS WOOD LAND INCORPORATED	\$22,500								
POXX20119727	HOSPITAL AND LABORATORY 0317	CELLA & FLO LLC	\$21,290								
POXX20119732	HOSPITAL AND LABORATORY 0317	C BARTON DEGELE	\$20,000								
POXX20119733	HOSPITAL AND LABORATORY 0317	C BARTON DEGELE	\$20,000								
POXX20119735	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$29,805								
POXX20119796	HOSPITAL AND LABORATORY 0317	WITMER PUBLIC SAFETY GROUP INC	\$2,880								
POXX20119844	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$425								
POXX20119961	HOSPITAL AND LABORATORY 0317	DANIELS WOOD LAND INCORPORATED	\$3,916								
POXX20120006	DRY GOODS/NOTIONS/WEARING APPAREL 0308	STAUFFER MANUFACTURING COMPANY	\$17,650								
POXX20120016	MATERIALS & SUPPLIES CONTROL 0300	MAXON SUPPLIES LLC	\$12,524	MAXON SUPPLIES LLC	Asian Male	\$12,524	100.00%				
POXX20120132	HOSPITAL AND LABORATORY 0317	CELLA & FLO LLC	\$779								
POXX20120389	HOSPITAL AND LABORATORY 0317	NEXTFAB STUDIO LLC	\$9,800								
POXX20120390	HOSPITAL AND LABORATORY 0317	NEXTFAB STUDIO LLC	\$25,200								
POXX20120622	MEALS-NON-TRAVEL & OFFICE ENTERTAIN 0230	SAPOR FOOD GROUP	\$920								
POXX20120628	GENERAL HARDWARE AND MINOR TOOLS 0316	HOMEDEPOT USA INC.	\$1,597								
POXX20120630	GENERAL EQUIPMENT AND MACHINERY 0411	HOMEDEPOT USA INC.	\$7,343								
POXX20120756	HOSPITAL AND LABORATORY 0317	AZER SCIENTIFIC INCORPORATED	\$2,388								
POXX20120851	MATERIALS & SUPPLIES CONTROL 0300	NORTHEAST FENCE AND IRON WORKS	\$9,750								



MANAGING DIRECTOR											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20120936	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANASOURCING LLC	\$5,998	ANASOURCING LLC	Hisp Amer Mal	\$5,998	100.00%				
POXX20121011	AGRICULTURAL AND BOTANICAL 0301	JIMMY'S TREE & LANDSCAPING CONTRACTORS I	\$3,188								
POXX20121347	EQUIPMENT CONTROL 0400	COMMPATHS, LLC	\$6,750								
POXX20121437	FIRE FIGHTING AND EMERGENCY 0412	INTERNATIONAL E-Z UP INC	\$11,378								
POXX20121448	OFFICE EQUIPMENT 0420	MORPHO USA INC	\$19,230								
POXX20121606	BUILDING AND CONSTRUCTION 0305	VANGUARD DIRECT	\$2,160								
POXX20122072	RECREATIONAL AND EDUCATIONAL 0326	BANDY COMPANY	\$10,400								
POXX20122123	RECREATIONAL AND EDUCATIONAL 0326	JUPITER ASSOCIATES LLC	\$10,397	JUPITER ASSOCIATES LLC	Asian Male	\$10,397	100.00%				
POXX20122127	RECREATIONAL AND EDUCATIONAL 0326	JUPITER ASSOCIATES LLC	\$20,113	JUPITER ASSOCIATES LLC	Asian Male	\$20,113	100.00%				
POXX20122128	RECREATIONAL AND EDUCATIONAL 0326	JUPITER ASSOCIATES LLC	\$11,808	JUPITER ASSOCIATES LLC	Asian Male	\$11,808	100.00%				
POXX20122153	RECREATIONAL AND EDUCATIONAL 0326	TILES IN STYLE LLC	\$5,918								
POXX20122157	RECREATIONAL AND EDUCATIONAL 0326	JUPITER ASSOCIATES LLC	\$2,229	JUPITER ASSOCIATES LLC	Asian Male	\$2,229	100.00%				
POXX20122163	RECREATIONAL AND EDUCATIONAL 0326	JUPITER ASSOCIATES LLC	\$4,479	JUPITER ASSOCIATES LLC	Asian Male	\$4,479	100.00%				
POXX20122357	AGRICULTURAL AND BOTANICAL 0301	W. W. GRAINGER INCORPORATED	\$16,857								
		TOTAL SOP	\$631,117			\$103,439	16.39%			\$20,582	3.26%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$631,117			\$103,439	16.39%			\$20,582	3.26%
MAYOR OFFICE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108729	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	\$8,310								
		TOTAL SOP	\$8,310			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$8,310			\$0	0.00%			\$0	0.00%
OFFICE OF ARTS AND CULTURE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20111701	RENTS 0285	XEROX CORPORATION	\$1,186								
POXX20115757	BUILDING AND CONSTRUCTION 0305	SHERWIN WILLIAMS COMPANY	\$285								
		TOTAL SOP	\$1,471			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$1,471			\$0	0.00%			\$0	0.00%

MAYOR OFFICE OF COMMUNITY SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20109577	PRINTING 0325	BRENNEMAN PRINTING INC	\$1,655					BRENNEMAN PRINTING INC	Wht Fem	\$1,655	100.00%
POXX20113398	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	\$980								
POXX20113415	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CDW GOVERNMENT INC	\$4,155								
POXX20113436	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CARASOFT TECHNOLOGY CORPORATION	\$1,627								
POXX20113591	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CDW GOVERNMENT INC	\$383								
POXX20115168	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	\$7,000	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	\$7,000	100.00%				
POXX20119978	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CARASOFT TECHNOLOGY CORPORATION	\$1,627								
POXX20120961	PROFESSIONAL CONSULT/SPEC SERVICES 0250	PATRICIA VAUGHAN	\$9,783								
		TOTAL SOP	\$27,210			\$7,000	25.73%			\$1,655	6.08%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$27,210			\$7,000	25.73%			\$1,655	6.08%

OFFICE OF CITY COMMISSIONERS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX19122416	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	\$606					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$606	100.00%
POXX20104190	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ATS, INC	\$9,533								
POXX20104201	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ATS, INC	\$9,350								
POXX20107856	GENERAL HARDWARE AND MINOR TOOLS 0316	E.J. BROOKS COMPANY	\$2,887								
POXX20107858	GENERAL HARDWARE AND MINOR TOOLS 0316	AMERICAN CASTING & MANUFACTURING CO	\$16,900								
POXX20108406	PRINTING 0325	SECURITY SAVINGS SYSTEMS INC	\$11,508								
POXX20108592	RENTS 0285	MILLER AUTO LEASING CO	\$2,652								
POXX20108850	GENERAL HARDWARE AND MINOR TOOLS 0316	TILES IN STYLE LLC	\$4,538								
POXX20109602	GENERAL HARDWARE AND MINOR TOOLS 0316	ANASOURCING LLC	\$9,960	ANASOURCING LLC	Hisp Amer Mal	\$9,960	100.00%				
POXX20112673	RENTS 0285	WHITAKER BROTHERS INC	\$6,097								
POXX20112805	BOOKS AND OTHER PUBLICATIONS 0304	HOLZBERG COMMUNICATIONS INC	\$2,190								
POXX20114131	REPAIR AND MAINTENANCE SUPPLIES 0320	TIME & PARKING CONTROLS LLC	\$4,950								
POXX20115531	OFFICE EQUIPMENT 0420	WHITAKER BROTHERS INC	\$29,420								
POXX20115891	OFFICE MATERIALS AND SUPPLIES 0320	AMERICAN MADE ELECTION EQUIPMENT	\$4,230								
POXX20117069	PRINTING 0325	LESCO PAPER & BOX COMPANY	\$3,030								
POXX20117081	BOOKS AND OTHER PUBLICATIONS 0304	JUPITER ASSOCIATES LLC	\$3,825	JUPITER ASSOCIATES LLC	Asian Male	\$3,825	100.00%				

OFFICE OF CITY COMMISSIONERS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20117632	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	\$3,570	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Mal	\$3,570	100.00%				
POXX20120093	RENTS 0285	MILLER AUTO LEASING CO	\$1,452								
		TOTAL SOP	\$126,697			\$17,355	13.70%			\$606	0.48%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$126,697			\$17,355	13.70%			\$606	0.48%

OFFICE OF HOMELESS SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106365	HOSPITAL AND LABORATORY 0417	2 B ACCESSIBILITY LLC	\$3,840								
POXX20106538	ELECTRICAL AND COMMUNICATION 0310	MEHWISH BAQAI	\$909								
POXX20107099	REPAIR AND MAINTENANCE CHARGES 0260	DELAWARE VALLEY LIFT TRUCK INC	\$3,206								
POXX20109089	COMPUTER EQUIPMENT & PERIPHERALS 0427	ALLAN SAN DIEGO DBA GLOBAL DATA PRODUCTS	\$672								
POXX20109093	BUILDING AND CONSTRUCTION 0305	ANASOURCING LLC	\$745	ANASOURCING LLC	Hisp Amer Mal	\$745	100.00%				
POXX20110332	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$9,716								
POXX20110510	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SENIOR LIVING SOFTWARE INC.	\$7,140								
POXX20110607	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$2,797								
POXX20111325	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	\$1,655								
POXX20113998	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$3,718								
POXX20114461	GENERAL EQUIPMENT AND MACHINERY 0411	FIRING LINE INCORPORATED	\$11,481								
POXX20115313	HOSPITAL AND LABORATORY 0417	AGATHOS LABORATORIES INC	\$3,932								
POXX20115792	RENTS 0285	PITNEY BOWES INCORPORATED	\$1,054								
POXX20117802	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$23,390	SCOTLANDYARD SECURITY SERVICES, INC.	Af Amer Male	\$23,390	100.00%				
		TOTAL SOP	\$74,255			\$24,135	32.50%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$74,255			\$24,135	32.50%			\$0	0.00%

OFFICE OF CITY REPRESENTATIVE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20102432	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	\$4,208								
POXX20105065	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	\$357								
POXX20120626	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	\$772								
POXX20122204	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	\$772								
		TOTAL SOP	\$6,109			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$6,109			\$0	0.00%			\$0	0.00%

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20000079	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	\$3,850								
POXX20101208	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA INC	\$27,490								
POXX20101845	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	\$4,800								
POXX20102076	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	\$17,638								
POXX20102253	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	\$29,183								
POXX20102591	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	\$15,053								
POXX20102715	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	EN POINTE TECHNOLOGIES SALES LLC	\$26,795	EN POINTE TECHNOLOGIES SALES LLC	Asian Male	\$26,795	100.00%				
POXX20102821	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WASHINGTON PROFESSIONAL SYSTEMS	\$6,439								
POXX20103456	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	\$5,975								
POXX20104087	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	APPLIED VIDEO TECHNOLOGY INC	\$4,680								
POXX20104103	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	HOLZBERG COMMUNICATIONS INC	\$900								
POXX20104818	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	\$11,940								
POXX20105021	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	\$16,772								
POXX20105616	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CAST SOFTWARE, INC.	\$2,150								
POXX20106693	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	APPLIED VIDEO TECHNOLOGY INC	\$20,420								

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106768	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	\$10,250								
POXX20106770	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	INNOVATION DATA PROCESSING	\$2,448								
POXX20106836	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ADORAMAINC	\$11,983								
POXX20107195	REPAIR AND MAINTENANCE CHARGES 0260	J.J. CACCHIO ENTERPRISES, INC.	\$22,515								
POXX20107439	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MEHWISH BAQAI	\$1,305								
POXX20107667	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	HAVERFORD SYSTEMS INC	\$593								
POXX20107937	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	VISUAL SOUND INC	\$681					Visual Sound, Inc	Wtt Fem	\$681	100.00%
POXX20108012	REPAIR AND MAINTENANCE CHARGES 0260	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	\$14,454								
POXX20108570	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	\$13,548								
POXX20108688	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	\$5,411								
POXX20109215	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WEST SAFETY SOLUTIONS CORP	\$24,600								
POXX20109687	TELEPHONE 0209	BROADVIEW NETWORKS, INCORPORATED	\$30,000								
POXX20112537	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	VESTRARESOURCE INC	\$2,250								
POXX20112739	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LYT ROD SOFTWARE INC	\$3,800								
POXX20112745	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INTER SKILL LEARNING INC	\$1,756								
POXX20113777	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	\$6,000								
POXX20113809	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTEL	\$500								
POXX20113869	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	MCKULAINC	\$2,900								
POXX20114023	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GERSTEL INC	\$4,542								
POXX20114563	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	\$7,012								
POXX20114610	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	\$4,209								
POXX20114660	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	\$7,330								
POXX20115315	ELECTRICAL LIGHTING COMMUNICATION 0410	ANASOURCING LLC	\$20,875	ANASOURCING LLC	Hisp Amer Male	\$20,875	100.00%				
POXX20115316	ELECTRICAL LIGHTING COMMUNICATION 0410	AVENUES INTERNATIONAL INC.	\$11,245	AVENUES INTERNATIONAL INC.	Asian Male	\$11,245	100.00%				

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20115649	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LYTROD SOFTWARE INC	\$8,175								
POXX20115661	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	\$6,000								
POXX20116431	OFFICE EQUIPMENT 0420	SYSTEMAX	\$398								
POXX20117196	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	\$1,080								
POXX20117496	COMPUTER EQUIPMENT & PERIPHERALS 0427	ARTEL	\$14,345								
POXX20117540	COMPUTER EQUIPMENT & PERIPHERALS 0427	AGILENT TECHNOLOGIES INC	\$4,534								
POXX20118081	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INTERSKILL LEARNING INC	\$3,511								
POXX20118168	COMPUTER EQUIPMENT & PERIPHERALS 0427	SHI INTERNATIONAL CORP	\$16,025	SHI INTERNATIONAL CORP	Asian Fem	\$16,025	100.00%				
POXX20118504	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	\$6,000								
POXX20119465	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	\$10,485								
POXX20121050	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	\$11,028								
POXX20121313	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PROMETHEUS GROUP ENTERPRISES LLC	\$6,296								
POXX20121328	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	COMPUTATIONAL HYDRAULICS INT	\$10,720								
POXX20121597	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	\$13,835								
POXX20122054	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LEVIT & JAMES, INC.	\$2,277								
POXX20122076	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCANTRON CORPORATION	\$2,625								
		TOTAL SOP	\$521,626			\$74,941	14.37%			\$681	0.13%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$521,626			\$74,941	14.37%			\$681	0.13%

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101692	SMALL POWER TOOLS AND HAND TOOLS 0322	ANASOURCING LLC	\$1,174	ANASOURCING LLC	Hisp Amer Fem	\$1,174	100.00%				
POXX20101915	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEEES INC	\$8,711								
POXX20101935	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	\$3,731					T FRANK MCCALLS INCORPORATED	Wht Fem	\$3,731	100.00%
POXX20102657	RENTS 0285	ANTHONY PARTY RENTERS	\$6,020								
POXX20102666	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	\$5,885								

# PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20102668	AGRICULTURAL AND BOTANICAL 0301	CALIBURNUS SERVICES LLC	\$1,441								
POXX20102881	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CIRCUS TIME A&E	\$8,595								
POXX20102889	GENERAL HARDWARE AND MINOR TOOLS 0316	IEH AUTO PARTS LLC	\$404								
POXX20102894	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	TONER CONNECT LLC	\$1,328								
POXX20103757	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FISHER & SON COMPANY INC	\$12,775								
POXX20103760	CHEMICALS AND GASES 0307	FISHER & SON COMPANY INC	\$12,090								
POXX20104296	RECREATIONAL AND EDUCATIONAL 0326	ANASOURCING LLC	\$5,394	ANASOURCING LLC	Hisp Amer Fem	\$5,394	100.00%				
POXX20105209	FUEL -- HEATING AND LIGHTING 0314	ACEWEST LLC	\$6,450								
POXX20105230	FUEL -- HEATING AND LIGHTING 0314	TILES IN STYLE LLC	\$3,781								
POXX20105235	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$8,560					T FRANKMCCALLS INCORPORATED	Wht Fem	\$8,560	100.00%
POXX20105315	SMALL POWER TOOLS AND HAND TOOLS 0322	BLACKCAT INC	\$3,000								
POXX20105318	PROFESSIONAL CONSULT/SPEC SERVICES 0250	BLACKCAT INC	\$7,600								
POXX20105576	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	IMPERIAL BAG & PAPER CO LLC	\$23,700								
POXX20105668	AGRICULTURAL AND BOTANICAL 0301	HOLZBERG COMMUNICATIONS INC	\$2,994								
POXX20105672	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SYSTEMAX	\$976								
POXX20105993	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	ANASOURCING LLC	\$7,416	ANASOURCING LLC	Hisp Amer Fem	\$7,416	100.00%				
POXX20106003	FURNITURE AND FURNISHINGS 0430	SCHOOL SPECIALTY INC	\$4,812								
POXX20106013	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$10,329					T FRANKMCCALLS INCORPORATED		\$10,329	100.00%
POXX20106602	AGRICULTURAL AND BOTANICAL 0301	ALL SEASONS LANDSCAPING CO INC	\$10,500								
POXX20106960	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$2,430	GARYS PERENNIALS LLC	Af Amer Male	\$2,430	100.00%				
POXX20106983	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	\$1,625								
POXX20107205	AGRICULTURAL AND BOTANICAL 0301	ACADEMY HARDWARE INC	\$1,217								
POXX20107539	AGRICULTURAL AND BOTANICAL 0301	IPM LABORATORIES INC.	\$2,527								
POXX20107659	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$2,535								
POXX20107832	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ACADEMY HARDWARE INC	\$4,990								
POXX20108141	AGRICULTURAL AND BOTANICAL 0301	CALIBURNUS SERVICES LLC	\$6,808								

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108284	PLUMBING/AIR CONDITIONING/SPACEHTG 0323	TILES IN STYLE LLC	\$8,344								
POXX20108687	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	\$2,280								
POXX20108887	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEEES INC	\$1,386								
POXX20108943	AGRICULTURAL AND BOTANICAL 0301	ACADEMY HARDWARE INC	\$5,442								
POXX20109779	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$2,153								
POXX20109813	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$1,530								
POXX20110107	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$8,348	ANASOURCING LLC	Hisp Amer Fem	\$8,348	100.00%				
POXX20111198	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ROBERT ELITTLE INC	\$2,670								
POXX20111202	GENERAL HARDWARE AND MINOR TOOLS 0316	ROBERT ELITTLE INC	\$8,400								
POXX20111758	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$504								
POXX20112072	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	\$4,214								
POXX20112272	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	\$983								
POXX20112324	VEHICLES -- MOTOR AND MOTORLESS 0428	FASTENAL COMPANY	\$949								
POXX20112329	BUILDING AND CONSTRUCTION 0305	MAXON SUPPLIES LLC	\$2,616								
POXX20113145	SMALL POWER TOOLS AND HAND TOOLS 0322	ANASOURCING LLC	\$8,299	ANASOURCING LLC	Hisp Amer Fem	\$8,299	100.00%				
POXX20113273	HOSPITAL AND LABORATORY 0317	SOUTHLAND TOOL MFG INC	\$6,128								
POXX20113685	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	\$1,082								
POXX20113763	AGRICULTURAL AND BOTANICAL 0301	ACADEMY HARDWARE INC	\$800								
POXX20113774	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEEES INC	\$10,771								
POXX20113864	FURNITURE AND FURNISHINGS 0430	RECREONICS INCORPORATED	\$8,601								
POXX20114366	FURNITURE AND FURNISHINGS 0430	GENERAL RECREATION INC	\$1,725								
POXX20115001	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AUTHENTIC PROMOTIONS.COM	\$647								



PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20115004	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEE INC	\$1,250								
POXX20116071	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$1,998								
POXX20116081	LUBRICANTS 0335	ANASOURCING LLC	\$4,776	ANASOURCING LLC	Hisp Amer Fem	\$4,776	100.00%				
POXX20116643	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CENTER CITY DISTRICT	\$2,200								
POXX20116761	RECREATIONAL AND EDUCATIONAL 0326	BLICKART MATERIALS LLC	\$4,594								
POXX20116773	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$241								
POXX20116776	RECREATIONAL AND EDUCATIONAL 0326	BLICKART MATERIALS LLC	\$1,852								
POXX20116830	RECREATIONAL AND EDUCATIONAL 0326	BLICKART MATERIALS LLC	\$6,509								
POXX20117204	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$7,305								
POXX20117206	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEE INC	\$5,587								
POXX20117229	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEE INC	\$25,519								
POXX20117301	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	\$11,418								
POXX20117303	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLDWIDE INC	\$14,002								
POXX20117329	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FISHER & SON COMPANY INC	\$13,399								
POXX20117555	POWER TOOLS AND HAND TOOLS 0422	AIR GAS US LLC	\$3,034								
POXX20117618	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$1,304	ANASOURCING LLC	Hisp Amer Fem	\$1,304	100.00%				
POXX20117619	RECREATIONAL AND EDUCATIONAL 0326	TILES IN STYLE LLC	\$2,846								
POXX20117664	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ACADEMY HARDWARE INC	\$3,900								
POXX20117788	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$2,493								
POXX20119016	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	\$1,794								
POXX20119027	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	\$17,450								
POXX20119032	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	\$19,500								
POXX20119332	SMALL POWER TOOLS AND HAND TOOLS 0322	TILES IN STYLE LLC	\$2,618								

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20119337	ELECTRICAL LIGHTING COMMUNICATION 0410	AVENUES INTERNATIONAL INC.	\$4,250								
POXX20119348	RECREATIONAL AND EDUCATIONAL 0326	ANASOURCING LLC	\$6,345	ANASOURCING LLC	Hisp Amer Fem	\$6,345	100.00%				
POXX20119350	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$6,573								
POXX20119507	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$3,230								
POXX20119596	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$3,712								
POXX20120537	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$6,826								
POXX20120655	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONETEEES INC	\$8,346								
POXX20121062	GENERAL EQUIPMENT AND MACHINERY 0311	BANDY COMPANY	\$4,147								
POXX20121247	RECREATIONAL AND EDUCATIONAL 0326	VARSITY BRANDS HOLDING CO INC	\$19,421								
POXX20122108	GENERAL HARDWARE AND MINOR TOOLS 0316	ROBERT ELITTLE INC	\$600								
POXX20122168	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL RECREATION INC	\$650								
POXX20122189	FURNITURE AND FURNISHINGS 0430	SCHOOL SPECIALTY INC	\$22,530								
TOTAL SOP			\$509,886			\$45,486	8.92%			\$22,620	4.44%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$509,886			\$45,486	8.92%			\$22,620	4.44%

PENSION BOARD											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20107513	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PRINT HOUSE	\$9,372								
TOTAL SOP			\$9,372			\$0	0.00%			\$0	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$9,372			\$0	0.00%			\$0	0.00%

SHERIFF DEPT.											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20104216	PURCHASE OF SERVICES CONTROL 0200	FIRING LINE INCORPORATED	\$9,600								
POXX20106358	PURCHASE OF SERVICES CONTROL 0200	BUSTLETON BIKE	\$2,818								
POXX20106492	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	\$503								
POXX20107077	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	\$4,840	AMERICAN UNIFORM SALES INC	Asian Amer Male	\$4,840	100.00%				
POXX20112208	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	\$957	AMERICAN UNIFORM SALES INC	Asian Amer Male	\$957	100.00%				
POXX20112404	MATERIALS & SUPPLIES CONTROL 0300	STAPLES BUSINESS ADVANTAGE	\$387								
POXX20118640	PROFESSIONAL CONSULT/SPEC SERVICES 0250	DRUGSCAN INC	\$120								
POXX20119770	PROFESSIONAL CONSULT/SPEC SERVICES 0250	DRUGSCAN INC	\$192								
POXX20119828	GENERAL EQUIPMENT AND MACHINERY 0311	BUSTLETON BIKE	\$3,684								
TOTAL SOP			\$23,099			\$5,797	25.09%			\$0	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$23,099			\$5,797	25.09%			\$0	0.00%

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101430	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	\$16,125								
POXX20102147	HOSPITAL AND LABORATORY 0317	BODE CELL MARK FORENSICS, INC.	\$4,445								
POXX20102268	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	PHILLIPS FEED SERVICE INCORPORATED	\$18,341								
POXX20102402	REPAIR AND MAINTENANCE CHARGES 0260	AIR POWER INTERNATIONAL INCORPORATED	\$1,750								
POXX20102502	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$12,726	DAVIS PACKAGING	Af Amer Male	\$12,726	100.00%				
POXX20102690	REPAIR AND MAINTENANCE CHARGES 0260	QIAGEN INC	\$15,388								
POXX20103233	HOSPITAL AND LABORATORY 0317	GUTH LABORATORIES INCORPORATED	\$5,503								
POXX20103242	REPAIR AND MAINTENANCE CHARGES 0260	FW DUTTON INC	\$5,455								
POXX20103348	CORDAGE AND FIBERS 0309	BANDY COMPANY	\$4,725								

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20103414	REPAIR AND MAINTENANCE CHARGES 0260	DORON PRECISION SYSTEMS INCORPORATED	\$9,280								
POXX20104591	REPAIR AND MAINTENANCE CHARGES 0260	NORITSU AMERICACORP	\$1,113								
POXX20104674	PRINTING 0325	PANOPTIC SOURCING & SUPPLY LLC	\$1,351					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,351	100.00%
POXX20104713	REPAIR AND MAINTENANCE CHARGES 0260	METTLER TOLEDO INTERNATIONAL INC	\$7,975								
POXX20104801	TELEPHONE 0209	3SI SECURITY SYSTEMS	\$6,084								
POXX20105125	OFFICE MATERIALS AND SUPPLIES 0320	DAVIS PACKAGING & PRINTING SERVICES	\$5,257	DAVIS PACKAGING	Af Amer Male	\$5,257	100.00%				
POXX20105577	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	\$25,911								
POXX20105901	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	BRITTON INDUSTRIES INC	\$16,752								
POXX20105912	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	\$24,072								
POXX20106416	RENTS 0285	QUADIENT LEASING USA INC	\$6,432								
POXX20106697	CHEMICALS AND GASES 0307	TORCO SUPPLY CO INC	\$4,175								
POXX20106703	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	\$21,270								
POXX20106807	REPAIR AND MAINTENANCE CHARGES 0260	BIOPLASTICS CYCLER TEST INC	\$3,645								
POXX20107323	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	\$1,161					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,161	100.00%
POXX20107769	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	\$10,150								
POXX20108158	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	\$16,125								
POXX20108226	OFFICE EQUIPMENT 0420	PROGRESSIVE INDUSTRIES INC	\$7,683					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$7,683	100.00%
POXX20108801	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$326								
POXX20108811	HOSPITAL AND LABORATORY 0317	PROMEGA CORPORATION	\$12,659								
POXX20109877	REPAIR AND MAINTENANCE CHARGES 0260	STORAGE CONCEPTS INCORPORATED	\$8,208								
POXX20109954	REPAIR AND MAINTENANCE CHARGES 0260	NALCO U.S. 2 INC	\$26,753								
POXX20110800	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	\$22,204								

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20110806	HOSPITAL AND LABORATORY 0317	LAERDAL MEDICAL CORPORATION	\$9,256								
POXX20111136	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MEHWISH BAQAI	\$596								
POXX20111263	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ASSETWORKS USA INC	\$19,374								
POXX20111627	GENERAL HARDWARE AND MINOR TOOLS 0316	PROGRESSIVE INDUSTRIES INC	\$1,818					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$1,818	100.00%
POXX20111628	FIRE FIGHTING AND SAFETY 0312	TILES IN STYLE LLC	\$2,786								
POXX20112340	PRINTING 0325	ANDREW D. MAGNUS	\$504	ANDREW D. MAGNUS	Af Amer Male	\$504	100.00%				
POXX20112366	PRINTING 0325	ANDREW D. MAGNUS	\$5,300	ANDREW D. MAGNUS	Af Amer Male	\$5,300	100.00%				
POXX20113191	REPAIR AND MAINTENANCE CHARGES 0260	NORITSU AMERICA CORP	\$4,737								
POXX20115108	REPAIR AND MAINTENANCE CHARGES 0260	FW DUTTON INC	\$1,295								
POXX20115614	FIRE FIGHTING AND EMERGENCY 0412	PROGRESSIVE INDUSTRIES INC	\$1,137					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$1,137	100.00%
POXX20115735	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	\$3,350								
POXX20115895	PRINTING 0325	ANDREW D. MAGNUS	\$1,352	ANDREW D. MAGNUS	Af Amer Male	\$1,352	100.00%				
POXX20115898	PRINTING 0325	ANDREW D. MAGNUS	\$7,950	ANDREW D. MAGNUS	Af Amer Male	\$7,950	100.00%				
POXX20116923	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	\$22,204								
POXX20118013	NAUTICAL AND AERONAUTICAL 0319	ELISHA WEBB & SON COMPANY	\$14,130								
POXX20118171	NAUTICAL AND AERONAUTICAL 0419	ELISHA WEBB & SON COMPANY	\$13,682								
POXX20118259	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	CROSS ROAD TACK SHOP	\$715								
POXX20118262	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	\$3,071								
POXX20118755	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	DESANDRE BROS CO INC	\$10,800								
POXX20119524	PRINTING 0325	ANDREW D. MAGNUS	\$15,900	ANDREW D. MAGNUS	Af Amer Male	\$15,900	100.00%				
POXX20119525	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	\$1,924					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,924	100.00%
POXX20119568	GENERAL EQUIPMENT AND MACHINERY 0411	PROGRESSIVE INDUSTRIES INC	\$1,867					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$1,867	100.00%
POXX20119575	FURNITURE AND FURNISHINGS 0430	ANASOURCING LLC	\$1,300	ANASOURCING LLC	Hisp Amer Male	\$1,300	100.00%				
POXX20119651	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	CLEAN PHILADELPHIA LLC	\$529								

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20119769	DRY GOODS/NOTIONS/WEARING APPAREL 0308	CINTAS CORPNO 2	\$2,100								
POXX20120137	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	CDW GOVERNMENT INC	\$6,075								
POXX20120139	PRINTING 0325	ANDREW D. MAGNUS	\$2,040	ANDREW D. MAGNUS	Af Amer Male	\$2,040	100.00%				
POXX20120150	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CONSHOHOCKEN STEEL PRODUCTS INC	\$1,545								
POXX20120814	RENTS 0285	ANTHONY PARTY RENTERS	\$5,105								
POXX20121147	NAUTICAL AND AERONAUTICAL 0319	AMERICAN DIVING SUPPLY LLC	\$10,411								
POXX20122111	DRY GOODS/NOTIONS/WEARING APPAREL 0308	ELYSE-BERBEN INSIGNIA	\$25,594								
		TOTAL SOP	\$521,489			\$52,329	10.03%			\$16,941	3.25%
		LESS FEW OR NO/SOLE SOURCE	\$143,388								
		ADJUSTED SOP	\$378,101			\$52,329	13.84%			\$16,941	4.48%

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100213	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	\$1,026								
POXX20102231	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	\$1,790								
POXX20102276	FURNITURE AND FURNISHINGS 0430	THERAY ORGANIZATION LLC	\$2,604								
POXX20102595	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	\$381								
POXX20103758	FIRE FIGHTING AND SAFETY 0312	ARROW SAFETY DEVICE COMPANY	\$1,030								
POXX20104503	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ANASOURCING LLC	\$749	ANASOURCING LLC	Hisp Amer Mal	\$749	100.00%				
POXX20104521	AGRICULTURAL AND BOTANICAL 0301	ACME SUPPLY COMPANY LTD	\$8,925								
POXX20104715	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	M SCHNEIDER AND SONS INC	\$2,122								
POXX20104754	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$1,708	DAVIS PACKAGING	Af Amer Male	\$1,708	100.00%				
POXX20104832	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	\$6,975								
POXX20105312	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL CHEMICAL AND SUPPLY INC	\$11,000								
POXX20105314	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL CHEMICAL AND SUPPLY INC	\$5,000					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,351	27.02%
POXX20105488	FIRE FIGHTING AND SAFETY 0312	RAPISCAN SECURITY PRODUCTS INC	\$917								
POXX20105764	AGRICULTURAL AND BOTANICAL 0301	T FRANKMCCALLS INCORPORATED	\$871					T FRANKMCCALLS INCORPORATED	Wht Fem	\$871	100.00%
POXX20106859	OFFICE EQUIPMENT 0420	ACOUSTIC VISION LLC	\$568	DAVIS PACKAGING	Af Amer Male	\$5,257	925.63%				

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20107104	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CASAS-COMPREHENSIVE ADULT STUDENT ASSESS	\$5,215								
POXX20107354	EQUIPMENT CONTROL 0400	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$1,904								
POXX20107359	EQUIPMENT CONTROL 0400	M C H EQUIPMENT INCORPORATED	\$15,329								
POXX20107361	MATERIALS & SUPPLIES CONTROL 0300	RICHELIEU AMERICA LTD	\$3,976								
POXX20107741	OFFICE MATERIALS AND SUPPLIES 0320	XYPLES LLC	\$772	XYPLES LLC	Af Amer Male	\$772	100.00%				
POXX20108097	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	\$14,774								
POXX20108264	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$1,086					T FRANK MCCALLS INCORPORATED	Wht Fem	\$1,086	100.00%
POXX20108495	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	IXL LEARNING INC	\$21,368								
POXX20108690	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$11,766								
POXX20108695	FIRE FIGHTING AND SAFETY 0312	WITMER PUBLIC SAFETY GROUP INC	\$2,130								
POXX20109293	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$3,993								
POXX20109386	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$2,856					T FRANK MCCALLS INCORPORATED	Wht Fem	\$2,856	100.00%
POXX20109966	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CDW GOVERNMENT INC	\$7,813								
POXX20110042	ELECTRICAL AND COMMUNICATION 0310	ANASOURCING LLC	\$4,387	ANASOURCING LLC	Hisp Amer Mal	\$4,387	100.00%				
POXX20110046	ELECTRICAL LIGHTING COMMUNICATION 0410	ANASOURCING LLC	\$4,455	ANASOURCING LLC	Hisp Amer Mal	\$4,455	100.00%				
POXX20110050	MATERIALS & SUPPLIES CONTROL 0300	ANASOURCING LLC	\$10,998	ANASOURCING LLC	Hisp Amer Mal	\$10,998	100.00%				
POXX20110176	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	WTF MARKETING	\$9,446								
POXX20110816	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$7,986								
POXX20110820	ELECTRICAL AND COMMUNICATION 0310	ANASOURCING LLC	\$1,360	ANASOURCING LLC	Hisp Amer Mal	\$1,360	100.00%				
POXX20110821	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PROGRESSIVE INDUSTRIES INC	\$10,912					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$10,912	100.00%
POXX20110970	DRY GOODS/NOTIONS/WEARING APPAREL 0308	IRIS LTD INC	\$13,130								
POXX20111109	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$2,832	ANASOURCING LLC	Hisp Amer Mal	\$2,832	100.00%				
POXX20111113	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$990					T FRANK MCCALLS INCORPORATED	Wht Fem	\$990	100.00%
POXX20111601	AGRICULTURAL AND BOTANICAL 0301	TABB TEXTILE COMPANY INCORPORATED	\$13,290								

PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20111669	ELECTRICAL LIGHTING COMMUNICATION 0410	APPLIED VIDEO TECHNOLOGY INC	\$12,390								
POXX20111749	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	\$3,980								
POXX20111867	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CDW GOVERNMENT INC	\$7,813								
POXX20112232	BAKESHOP, DINING ROOM AND KITCHEN 0303	THE JONES ZYLON COMPANY LLC	\$19,176								
POXX20112555	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	\$1,612	DAVIS PACKAGING	Af Amer Male	\$1,612	100.00%				
POXX20112964	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	\$9,750								
POXX20112967	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$2,256								
POXX20113565	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$1,542					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$1,542	100.00%
POXX20113577	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	\$5,790								
POXX20113805	MATERIALS & SUPPLIES CONTROL 0300	ANDREW D. MAGNUS	\$525	ANDREW D. MAGNUS	Af Amer Male	\$525	100.00%				
POXX20113941	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	HDR SYSTEMS LLC DBA WHOOSTER	\$649								
POXX20114256	FURNITURE AND FURNISHINGS 0430	PROGRESSIVE INDUSTRIES INC	\$17,907					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$17,907	100.00%
POXX20114581	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$990					T FRANK MCCALLS INCORPORATED	Wht Fem	\$990	100.00%
POXX20115415	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$2,256								
POXX20115419	MATERIALS & SUPPLIES CONTROL 0300	ANASOURCING LLC	\$9,998	ANASOURCING LLC	Hisp Amer Mal	\$9,998	100.00%				
POXX20115507	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	\$1,742					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	\$1,742	100.00%
POXX20115513	RECREATIONAL AND EDUCATIONAL 0326	ZONES INC	\$1,380								
POXX20115753	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLDWIDE INC	\$1,188								
POXX20115769	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLDWIDE INC	\$8,427								
POXX20115776	MATERIALS & SUPPLIES CONTROL 0300	ANDREW D. MAGNUS	\$525	ANDREW D. MAGNUS	Af Amer Male	\$525	100.00%				
POXX20115815	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	\$2,874								
POXX20116429	CHEMICALS AND GASES 0307	PRAXAIR DISTRIBUTION INC	\$562								
POXX20117085	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	\$990					T FRANK MCCALLS INCORPORATED	Wht Fem	\$990	100.00%



PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20117177	MATERIALS & SUPPLIES CONTROL 0300	ANASOURCING LLC	\$9,998	ANASOURCING LLC	Hisp Amer Mal	\$9,998	100.00%				
POXX20117181	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$7,986								
POXX20117698	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$990					T FRANKMCCALLS INCORPORATED	Wht Fem	\$990	100.00%
POXX20117729	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$4,512								
POXX20118287	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	\$2,520								
POXX20118929	OFFICE EQUIPMENT 0420	TILES IN STYLE LLC	\$240								
POXX20119390	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL CHEMICAL AND SUPPLY INC	\$1,500								
POXX20119559	OFFICE EQUIPMENT 0420	JACKS CAMERAS INC	\$945								
POXX20119943	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	ANASOURCING LLC	\$9,998	ANASOURCING LLC	Hisp Amer Mal	\$9,998	100.00%				
POXX20121377	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	\$976					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	\$976	100.00%
POXX20121525	DRY GOODS/NOTIONS/WEARING APPAREL 0308	BOB BARKER COMPANY INCORPORATED	\$1,220								
POXX20121565	DRY GOODS/NOTIONS/WEARING APPAREL 0308	IRIS LTD INC	\$13,130								
POXX20121781	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	\$15,748								
POXX20121782	AGRICULTURAL AND BOTANICAL 0301	TABB TEXTILE COMPANY INCORPORATED	\$13,290								
POXX20121802	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$1,086					T FRANKMCCALLS INCORPORATED	Wht Fem	\$1,086	100.00%
POXX20121858	JANITORIAL SERVICES 0202	RUSSELL REID INC	\$3,019								
		TOTAL SOP	\$426,004			\$65,174	15.30%			\$44,289	10.40%
		LESS FEW OR NO/SOLE SOURCE	\$61,422								
		ADJUSTED SOP	\$364,583			\$65,174	17.88%			\$44,289	12.15%

PROCUREMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20112173	MATERIALS & SUPPLIES CONTROL 0300	PA DEPARTMENT OF CORRECTIONS	\$4,800								
		TOTAL SOP	\$4,800			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$4,800			\$0	0.00%			\$0	0.00%

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20101597	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	\$24,168								
POXX20101604	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	\$7,800								
POXX20103461	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	\$650								
POXX20103813	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$9,761	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$9,761	100.00%				
POXX20103817	REPAIR AND MAINTENANCE CHARGES 0260	PHILA & PENNA FIRE PROTECTION CO INC	\$474								
POXX20104618	REPAIR AND MAINTENANCE CHARGES 0260	OTIS ELEVATOR CO	\$1,403								
POXX20104635	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$7,749	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$7,749	100.00%				
POXX20104739	BUILDING AND CONSTRUCTION 0305	CASTOR MATERIALS	\$1,163								
POXX20104872	REPAIR AND MAINTENANCE CHARGES 0260	MERCHANTVILLE OVERHEAD DOOR CO INC	\$6,630								
POXX20104877	REPAIR AND MAINTENANCE CHARGES 0260	MICHEAL SYMBULA	\$13,805								
POXX20105069	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$20,892								
POXX20105083	REPAIR AND MAINTENANCE CHARGES 0260	CUMMINS INC	\$1,267								
POXX20105141	GENERAL HARDWARE AND MINOR TOOLS 0316	MERCHANTVILLE OVERHEAD DOOR CO INC	\$2,469								
POXX20105428	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$16,132	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$16,132	100.00%				
POXX20105507	REPAIR AND MAINTENANCE CHARGES 0260	CLEAN VENTURE INCORPORATED	\$2,080								
POXX20105516	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$20,743	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$20,743	100.00%				
POXX20105707	BUILDING AND CONSTRUCTION 0305	CASTOR MATERIALS	\$4,234								
POXX20106214	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$1,427	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$1,427	100.00%				
POXX20106244	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$6,114	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$6,114	100.00%				
POXX20106350	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$14,270	SCOTLANDYARD SECURITY SERVICES, INC.	Afr Amer Fem	\$14,270	100.00%				
POXX20106354	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$18,263	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$18,263	100.00%				
POXX20106480	REPAIR AND MAINTENANCE CHARGES 0260	MERCHANTVILLE OVERHEAD DOOR CO INC	\$6,435								

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108630	PLUMBING/AIR CONDITIONING/SPACEHTG 0423	1 STOPELECTRONICS CENTER INC	\$13,000								
POXX20108789	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$4,645	SCOTLANDYARD SECURITY SERVICES, INC.	Afr Amer Male	\$4,645	100.00%				
POXX20108831	BUILDING AND CONSTRUCTION 0305	CASTOR MATERIALS	\$180								
POXX20109026	PROFESSIONAL CONSULT/SPEC SERVICES 0250	JIMMY'S TREE & LANDSCAPING CONTRACTORS L	\$1,908								
POXX20109263	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$2,912								
POXX20109446	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	\$3,546	MATHFORUS LLC	Asian Male	\$3,546	100.00%				
POXX20109510	REPAIR AND MAINTENANCE CHARGES 0260	MERCHANTVILLE OVERHEAD DOOR CO INC	\$1,268								
POXX20109550	FIRE FIGHTING AND SAFETY 0312	MANCINE OPTICAL COMPANY INCORPORATED	\$485								
POXX20109598	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	\$1,544								
POXX20110227	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$1,568	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$1,568	100.00%				
POXX20111553	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$7,458	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$7,458	100.00%				
POXX20111681	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	\$2,400								
POXX20111802	REPAIR AND MAINTENANCE CHARGES 0260	ELLIOTT LEWIS CORPORATION	\$2,232								
POXX20111855	GENERAL HARDWARE AND MINOR TOOLS 0316	MERCHANTVILLE OVERHEAD DOOR CO INC	\$10,963								
POXX20112249	REPAIR AND MAINTENANCE CHARGES 0260	NALCO U.S. 2 INC	\$3,060								
POXX20112252	REPAIR AND MAINTENANCE CHARGES 0260	NALCO U.S. 2 INC	\$375								
POXX20112672	BUILDING AND CONSTRUCTION 0305	STATE GLASS & UPHOLSTERY INC.	\$352								
POXX20112674	REPAIR AND MAINTENANCE CHARGES 0260	STATE GLASS & UPHOLSTERY INC.	\$520								
POXX20112676	BUILDING AND CONSTRUCTION 0305	STATE GLASS & UPHOLSTERY INC.	\$14								
POXX20112747	REPAIR AND MAINTENANCE CHARGES 0260	SYCAMORE MECHANICAL CONTRACTORS LLC	\$551								
POXX20113267	REPAIR AND MAINTENANCE CHARGES 0260	ELLIOTT LEWIS CORPORATION	\$19,393								
POXX20114325	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CREATIVE BUDGET SOLUTIONS LLC	\$3,000								

PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20115096	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$29,377								
POXX20115301	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	\$2,346								
POXX20116800	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	\$2,730								
POXX20116823	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	\$7,779								
POXX20117737	REPAIR AND MAINTENANCE CHARGES 0260	ONEIDA FIRE PROTECTION INC	\$304	ONEIDA FIRE PROTECTION INC	Native Hawian	\$304	100.00%				
POXX20119842	REPAIR AND MAINTENANCE CHARGES 0260	CHARLES W ROMANO COMPANY	\$2,368								
POXX20120784	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$22,135	SCOTLANDYARD SECURITY SERVICES, INC.	Afr Amer Fem	\$22,135	100.00%				
POXX20121275	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	\$14,449	TEAM CLEAN INCORPORATED	Afr Amer Fem	\$14,449	100.00%				
TOTAL SOP			\$350,789			\$148,562	42.35%			\$0	0.00%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$350,789			\$148,562	42.35%			\$0	0.00%

RECORDS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20102261	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	\$2,779								
POXX20102373	REPAIR AND MAINTENANCE CHARGES 0260	SUBURBAN INC PLUS	\$6,600								
POXX20103810	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$9,132								
POXX20104828	REPAIR AND MAINTENANCE CHARGES 0260	CANON SOLUTIONS AMERICA INC	\$4,258								
POXX20107986	REPAIR AND MAINTENANCE CHARGES 0260	RICOH USA INC	\$2,874								
POXX20109690	OFFICE MATERIALS AND SUPPLIES 0320	MICROGRAPHIC COMPUTER SERVICES INC	\$2,377								
POXX20115178	OFFICE EQUIPMENT 0420	T FRANK MCCALLS INCORPORATED	\$549					T FRANK MCCALLS INCORPORATED	Wht Fem	\$549	100.00%
POXX20116319	OFFICE MATERIALS AND SUPPLIES 0320	PROGRESSIVE INDUSTRIES INC	\$690					PROGRESSIVE INDUSTRIES INC	Wht Fem	\$690	100.00%
POXX20117341	OFFICE MATERIALS AND SUPPLIES 0320	MICROGRAPHIC COMPUTER SERVICES INC	\$2,705								
POXX20121853	REPAIR AND MAINTENANCE CHARGES 0260	RICOH USA INC	\$1,268								
TOTAL SOP			\$33,233			\$0	0.00%			\$1,239	3.73%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$33,233			\$0	0.00%			\$1,239	3.73%

REVENUE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106248	OFFICEMATERIALS AND SUPPLIES	IMAGEWORKS MFG INC	\$719								
POXX20106690	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$27,277								
POXX20106692	OFFICE MATERIALS AND SUPPLIES 0320	PAPER MART INCORPORATED	\$774								
POXX20107115	OFFICEMATERIALS AND SUPPLIES 0320	PAPER MART INCORPORATED	\$17,235								
POXX20107320	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$14,060		SCOTLANDYARD SECURITY SERVICES, INC.	Af Amer Male	\$14,060	100.0000%			
POXX20107639	RENTS 0285	ENTERPRISE HOLDINGS INC.	\$8,545								
POXX20107909	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	QLESS INC	\$25,753								
POXX20108280	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DMT SOLUTION GLOBAL CORPORATION	\$5,984								
	OFFICE MATERIALS AND SUPPLIES 0320	DMT SOLUTION GLOBAL CORPORATION	\$3,900								
POXX20109023	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CUMMINS ALLISON CORPORATION	\$5,905								
POXX20109507	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SCOTLANDYARD SECURITY SERVICES, INC.	\$3,120		SCOTLANDYARD SECURITY SERVICES, INC.	Af Amer Male	\$3,120	100.0000%			
POXX20109558	REPAIR AND MAINTENANCE CHARGES 0260	DITTO COPY SYSTEMS INC	\$520								
POXX20111297	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	QLESS INC	\$1,600								
POXX20112461	ELECTRICAL LIGHTING	THE PROTECTION BUREAU	\$16,150								
POXX20112471	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	AERC ACQUISITION CORP	\$627								
POXX20113210	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	\$515		W B MASON COMPANY INC		\$515	100.0000%			
POXX20115076	OFFICEMATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	\$226		W B MASON COMPANY INC		\$226	100.0000%			
POXX20115227	PROFESSIONAL CONSULT/SPEC SERVICES 0250	SUPERIOR MOVING & STORAGE, INC.	\$1,433								
POXX20118667	PROFESSIONAL CONSULT/SPEC SERVICES 0250	STREHLOW & ASSOCIATES, INC.	\$559					STREHLOW & ASSOCIATES, INC.	Wht Fem	\$559	100.00%
POXX20119387	PROFESSIONAL CONSULT/SPEC SERVICES 0250	STREHLOW & ASSOCIATES, INC.	\$275					STREHLOW & ASSOCIATES, INC.	Wht Fem	\$275	100.00%
POXX20120015	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	PITNEY BOWES INCORPORATED	\$14,160								
POXX20120565	REPAIR AND MAINTENANCE CHARGES 0260	FIDELITY BURGLAR & FIRE ALARM CO INC	\$3,240								
		TOTAL SOP	\$152,577			\$17,921	11.75%			\$834	0.55%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$152,577			\$17,921	11.75%			\$834	0.55%

REGISTER OF WILLS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20106954	PRINTING 0325	DREW & ROGERS INCORPORATED	\$4,580								
		TOTAL SOP	\$4,580			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$4,580			\$0	0.00%			\$0	0.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100784	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ARCARECYCLING INC	\$9,100								
POXX20102003	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$10,920								
POXX20102134	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	\$7,551					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$7,551	100.00%
POXX20103171	LUBRICANTS 0335	CLEANEDGE LLP	\$5,250								
POXX20103734	PRINTING 0325	THERAY ORGANIZATION LLC	\$11,062								
POXX20103740	PRINTING 0325	GARDEN STATE HIGHWAY PRODUCTS	\$5,409					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$5,409	100.00%
POXX20104497	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	\$15,711								
POXX20105320	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$17,406								
POXX20105689	ELECTRICAL AND COMMUNICATION 0310	GARDEN STATE HIGHWAY PRODUCTS	\$796					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$796	100.00%
POXX20105691	ELECTRICAL AND COMMUNICATION 0310	GENERAL TRAFFIC EQUIPMENT INCORPORATED	\$1,330					GENERAL TRAFFIC EQUIPMENT INCORPORATED	Wht Fem	\$1,330	100.00%
POXX20105693	ELECTRICAL AND COMMUNICATION 0310	INDEPENDENT METAL STRAP CO	\$29,027								
POXX20107029	EQUIPMENT CONTROL 0400	DONATO SPAVENTA & SONS INCORPORATED	\$7,910								
POXX20107100	BUILDING AND CONSTRUCTION 0305	DONATO SPAVENTA & SONS INCORPORATED	\$3,290								
POXX20107635	REPAIR AND MAINTENANCE CHARGES 0260	MAC MACHINE LLC	\$13,500								
POXX20107636	GENERAL HARDWARE AND MINOR TOOLS 0316	MAC MACHINE LLC	\$17,705								
POXX20108703	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GENERAL HIGHWAY PRODUCTS INCORPORATED	\$10,850					GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	\$10,850	100.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20108716	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GENERAL HIGHWAY PRODUCTS INCORPORATED	\$8,500					GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	\$8,500	100.00%
POXX20109348	MATERIALS & SUPPLIES CONTROL 0300	BANDY COMPANY	\$16,807								
POXX20109807	EQUIPMENT CONTROL 0400	AVAMI SYSTEMS INC	\$3,210								
POXX20110503	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$7,838								
POXX20111151	BUILDING AND CONSTRUCTION 0305	ENNIS-FLINT INC	\$26,135								
POXX20111573	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	VIATHOR INC	\$3,840								
POXX20112012	REPAIR AND MAINTENANCE CHARGES 0260	MAC MACHINE LLC	\$10,935								
POXX20112013	GENERAL HARDWARE AND MINOR TOOLS 0316	MAC MACHINE LLC	\$8,957								
POXX20112104	OFFICE EQUIPMENT 0420	SHI INTERNATIONAL CORP	\$1,082	SHI INTERNATIONAL CORP	Asian Male	\$1,082	100.00%				
POXX20112360	OFFICE EQUIPMENT 0420	PC SPECIALISTS INC	\$2,588	PC SPECIALISTS INC	Asian Male	\$2,588	100.00%				
POXX20114179	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$10,845								
POXX20114181	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$7,879								
POXX20114424	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVANCE FIBER OPTICS INC	\$9,130								
POXX20116661	ELECTRICAL AND COMMUNICATION 0310	TRILLIUM DEVELOPMENT LTD CO	\$1,980								
POXX20116698	ELECTRICAL AND COMMUNICATION 0310	TRILLIUM DEVELOPMENT LTD CO	\$21,870								
POXX20116713	ELECTRICAL AND COMMUNICATION 0310	COLONIAL ELECTRICAL SUPPLY	\$12,300								
POXX20116714	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GENERAL HIGHWAY PRODUCTS INCORPORATED	\$9,400								
POXX20118106	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC	\$1,159	NORTH STAR ELECTRICAL SUPPLY CO INC		\$1,159	100.00%				
POXX20120218	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CLEANEDGE LLP	\$28,200								
POXX20121099	JANITORIAL AND LAUNDRY 0418	SUPERIOR FLAMEFIGHTER CORPORATION	\$5,132								
TOTAL SOP			\$364,602			\$4,829	1.32%			\$34,436	9.44%
LESS FEW OR NO/SOLE SOURCE											
ADJUSTED SOP			\$364,602			\$4,829	1.32%			\$34,436	9.44%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20100560	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	\$5,400								
POXX20104228	FURNITURE AND FURNISHINGS 0430	ANASOURCING LLC	\$26,120	ANASOURCING LLC	Hisp Amer Male	\$26,120	100.00%				
POXX20105117	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	\$2,636								
POXX20105521	OFFICE MATERIALS AND SUPPLIES 0320	TIME & PARKING CONTROLS LLC	\$906								
POXX20105703	INFORMATION TECHNOLOGY-PROF SERVICE 0251	BRINKMANN INSTRUMENTS INC	\$11,803								
POXX20106345	CHEMICALS AND GASES 0307	NALCO U.S. 2 INC	\$10,681								
POXX20106479	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$11,104								
POXX20107247	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC	\$815					NORTH STAR ELECTRICAL SUPPLY CO INC.	Wht Fem	\$815	100.00%
POXX20108765	RENTS 0285	MOBILE DREDGING & VIDEO PIPE INC.	\$2,940								
POXX20108970	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT SEALING COMPANY	\$4,800								
POXX20108980	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$4,869								
POXX20108993	BUILDING AND CONSTRUCTION 0305	NEENAH FOUNDRY COMPANY	\$8,346								
POXX20109189	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM OF PENNSYLVANIA INC	\$19,671	AMERICAN UNIFORM OF PENNSYLVANIA	Asian Male	\$19,671	100.00%				
POXX20109248	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$1,353								
POXX20109279	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	ACADEMY HARDWARE INC	\$1,670								
POXX20109289	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	\$3,390								
POXX20109486	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$1,027								
POXX20109502	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$985								
POXX20109898	REPAIR AND MAINTENANCE CHARGES 0260	JIMMY'S TREE & LANDSCAPING CONTRACTORS L	\$27,885								
POXX20110181	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	ACADEMY HARDWARE INC	\$1,236								
POXX20110789	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	PRINT O STAT INCORPORATED	\$1,890								
POXX20111430	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	\$899								
POXX20111484	CHEMICALS AND GASES 0307	BANDY COMPANY	\$20,650								
POXX20111555	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT SEALING COMPANY	\$1,900								



## WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20111558	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$5,865								
POXX20111566	PARKING METER AND WATER METER 0321	BADGER METER INCORPORATED	\$22,713								
POXX20111632	PARKING METER AND WATER METER 0321	BADGER METER INCORPORATED	\$7,268								
POXX20111635	PARKING METER AND WATER METER 0321	BADGER METER INCORPORATED	\$914								
POXX20111636	PARKING METER AND WATER METER 0321	BADGER METER INCORPORATED	\$2,380								
POXX20111646	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$3,090								
POXX20111694	EQUIPMENT CONTROL 0400	2 B ACCESSIBILITY LLC	\$1,090								
POXX20111947	SEMINAR AND TRAINING SESSIONS 0256	AGILENT TECHNOLOGIES INC	\$11,845								
POXX20112638	ELECTRICAL AND COMMUNICATION 0310	ANASOURCING LLC	\$5,082	ANASOURCING LLC	HispAmer Male	\$5,082	100.00%				
POXX20112837	HOSPITAL AND LABORATORY 0417	APPLIED RIGAKU TECHNOLOGIES INC	\$1,410								
POXX20113103	HOSPITAL AND LABORATORY 0317	7043 RIDGE ASSOCIATION	\$11,149								
POXX20113216	REPAIR AND MAINTENANCE CHARGES 0260	AFFORDABLE SQUEAKY CLEAN LLC	\$6,425								
POXX20113342	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	\$8,970								
POXX20113776	ELECTRICAL AND COMMUNICATION 0310	COLONIAL ELECTRICAL SUPPLY	\$16,247								
POXX20114441	CHEMICALS AND GASES 0307	NALCO U.S. 2 INC	\$14,236								
POXX20114963	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOPELECTRONICS CENTER INC	\$4,539								
POXX20115240	GENERAL EQUIPMENT AND MACHINERY 0311	CONSHOHOCKEN STEEL PRODUCTS INC	\$9,725								
POXX20115455	GENERAL HARDWARE AND MINOR TOOLS 0316	FASTENAL COMPANY	\$7,444								
POXX20115488	BUILDING AND CONSTRUCTION 0305	JPC GROUP INC	\$13,693								
POXX20115720	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANKMCCALLS INCORPORATED	\$3,246					T FRANKMCCALLS INCORPORATED	Wht Fem	\$3,246	100.00%
POXX20115723	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$1,269								
POXX20115725	CHEMICALS AND GASES 0307	BANDY COMPANY	\$1,475								
POXX20116284	HOSPITAL AND LABORATORY 0317	HANBY ENTERPRISES LLC DBA HANBY ENVIRON	\$1,925								
POXX20116428	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOME DEPOT USA INC.	\$21,010								
POXX20116948	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	\$7,227								

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBERACE	MBE\$	MBE%	WBE	WBERACE	WBE\$	WBE%
POXX20117240	REPAIR AND MAINTENANCE CHARGES 0260	CHARLES W ROMANO COMPANY	\$1,040								
POXX20117410	PARKING METER AND WATER METER 0321	BANDY COMPANY	\$19,830								
POXX20117833	RENTS 0285	MOBILEMINI INC	\$3,350								
POXX20118044	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$15,150								
POXX20118616	SMALL POWER TOOLS AND HAND TOOLS 0322	PROGRESSIVE INDUSTRIES INC	\$6,267								
POXX20118696	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	\$7,056	GARYS PERENNIALS LLC	Afr Amer Male	\$7,056	100.00%				
POXX20120860	JANITORIAL AND LAUNDRY 0318	1 STOPELECTRONICS CENTER INC	\$2,506								
POXX20120901	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	\$690								
POXX20120903	SMALL POWER TOOLS AND HAND TOOLS 0322	MATHFORUS LLC	\$545	MATHFORUS LLC	Asian Male	\$545	100.00%				
POXX20120904	SMALL POWER TOOLS AND HAND TOOLS 0322	TILES IN STYLE LLC	\$1,969								
POXX20120908	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	\$7,025								
POXX20120966	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	FERGUSON ENTERPRISES	\$19,800								
POXX20121854	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	HOMEDEPOT USA INC.	\$4,545								
POXX20108636	LAB GASES 307	PRAXAIR DISTRIBUTION INC.	\$33,963								
POXX20111069	IRON DUCTILE PIPE, 6" 323	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,995								
POXX20111070	IRON DUCTILE PIPE, 8" 323	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,998								
POXX20111196	IRON DUCTILE PIPE, 4" 323	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,275								
POXX20112479	IRON DUCTILE PIPE 6"	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,963								
POXX20112475	IRON DUCTILE PIPE 4"	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,275								
POXX20112480	IRON DUCTILE PIPE 8"	FERGUSON ENTERPRISES/ FERGUSON WATERWORKS	\$31,998								
		TOTAL SOP	\$677,453			\$58,473	8.63%			\$4,061	0.60%
		LESS FEW OR NO/SOLE SOURCE									
		ADJUSTED SOP	\$677,453			\$58,473	8.63%			\$4,061	0.60%
		TOTAL SOP	\$7,544,140			\$1,123,213	8.63%			\$439,309	0.60%
		LESS FEW OR NO/SOLE SOURCE	\$282,968			\$0				\$0	
		ADJUSTED SOP	\$7,261,172			\$1,123,213	8.63%			\$439,309	0.60%

## SERVICES, SUPPLIES, & EQUIPMENT (SSE)

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209425	SNOW MELTERS (PORTABLE)	Aero SnowRemoval LLC	\$2,120,084								
209283	ADB Replacement Parts-Runway/Taxiway Lighting Fixtures/Visual Aids	ADB Safegate Americas LLC	\$127,033								
208660	Airfield Lighting Control and Monitoring Systems (ALCMS) Upgrade and Maintenance Support	ADB Safegate Americas LLC	\$63,249								
207245	FEMININE SANITARY AND DIAPER DISPOSAL SERVICE	Citron Hygiene US Corp	\$569,742								
207101	EXT SENTRY V5.0 SYSTEM	CHECK VIDEO LLC	\$215,488								
204641	AIRPORT HONEYWELL ACCESS CONTROL SYSTEM PARTS AND REPAIRS	INTEGRATED SECURITY & COMMUNICATIONS	\$101,775								
206869	Toto Restroom Products and Parts	FERGUSON WATERWORKS	\$45,500								
206665	AIRPORT SECURITY GUARD SERVICES	Allied Universal	\$2,051,943								
196921	Solar Panel Signs	ANA SOURCING, LLC	\$110,859	ANA SOURCING, LLC	Hisp Amer Male	\$110,859	100.00%				
196958	Multi-Function Snow Removal Vehicle	Hoffman Equipment	\$993,370								
203742	SITA Automated Passport Control Maintenance Agreement	SITA INFORMATION NETWORKING COMPUTING	\$205,982								
204641	AIRPORT HONEYWELL ACCESS CONTROL SYSTEM PARTS AND REPAIRS	INTEGRATED SECURITY & COMMUNICATIONS	\$101,775								
207099	Airport Access Control System Parts and Repair	ADT COMMERCIAL	\$200,000								
209425	SNOW MELTERS (PORTABLE)	Aero SnowRemoval LLC	\$2,120,084								
209457	Snow Melters (Portable Only) - Philadelphia International Airport	Aero SnowRemoval LLC	\$2,015,480								

AVIATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209458	SnowMelters(Portable Only) - Philadelphia International Airport	Aero SnowRemoval LLC	\$2,015,480								
209719	GERBER SOFTWARE, COMPUTER WORKSTATIONS, EQUIPMENT, PARTS, SUPPLIES AND ACCESSORIES	BrewerInternational, Inc.	\$60,388								
209879	AIRPORT COMPUTER INFORMATION SYSTEM - MATERIALS, SUPPLIES AND EQUIPMENT (CISM)	Elliott-Lewis Corporation	\$2,835,822								
TOTALSSE			\$15,954,053			\$110,859	0.69%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE			\$975,511								
ADJUSTED SSE			\$14,978,542			\$110,859	0.74%			\$0	0.00%

FIRE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
207229	Bed Frame	JESS DISTRIBUTORS INC	\$11,950					JESS DISTRIBUTORS INC	WhtFem	\$11,950	100.00%
209124	Testing & Repair of Emergency Medical Equipment	E M STECHNOLOGIES INC	\$34,050								
209169	Repair of Hurst Power Tools and Equipment	MUNICIPAL EMERGENCY SERVICES INC	\$94,340								
209969	Scramble Nets	Marine Rescue Technologies, Inc.	\$36,992								
TOTALSSE			\$177,332			\$0	0.00%			\$11,950	6.74%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED SSE			\$177,332			\$0	0.00%			\$11,950	6.74%

FLEET MANAGEMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208718	High Visibility Tiller Ladder	Spartan Motors USA dba Spartan ER	\$1,340,123								
207215	PADEP Inspection/Testing	Trammel Testing, Inc.	\$69,100								
206944	Repair & Safety Certification of Heavy Duty Trucks	BELLMAR TRUCK REPAIR	\$65,330								
206942	Repair & Safety Certification of Heavy Duty Trucks	CAMPBELL FREIGHTLINER LLC	\$64,841								
206941	Repair & Safety Certification of Heavy Duty Trucks	MARDINLY INDUSTRIAL POWER	\$74,034								
206884	Repair and Replacement of Stationary Paint Spray Booths and Mobile Prep Station	CHARLES W ROMANOCO	\$36,527								
206714	Overhead Exhaust Repair	CHARLES W ROMANOCO	\$42,350								
206592	Foam Fill Tires	InterCity Tire & Auto Center, Inc.	\$37,225								
203988	Repair/Replacement Service for Spartan Fire Aerial Apparatus, Pumpers, and Heavy Rescue	CAMPBELL SUPPLY COLLC	\$73,830								
204227	4x2 and 4X4 Pick-Up Trucks/ Cab Chassis	PACIFIC OFORD INC	\$1,189,955					PACIFIC OFORD INC	Wht Fem	\$1,189,955	100.00%
204228	4x2 and 4X4 Pick-Up Trucks/ Cab Chassis	Barlow Chevrolet, Inc.	\$1,627,124								
204398	4x2 Cab Over Truck	Bergey's Truck Centers	\$1,161,833								
206941	Repair & Safety Certification of Heavy Duty Trucks	MARDINLY INDUSTRIAL POWER	\$74,034								
206944	Repair & Safety Certification of Heavy Duty Trucks	BELLMAR TRUCK REPAIR	\$65,330								
209233	Pumper Fire Apparatus	Spartan Motors USA dba Spartan ER	\$1,266,172								
209325	Light Weight Road Tractor	Transtech, Inc. dba Freightliner of Philadelphia	\$151,332								
209326	Light Weight Road Tractor	Hunter Keystone Peterbilt Ip dba Hunter Truck Sales and Service	\$174,611								
		TOTAL SSE	\$7,513,749			\$0	0.00%			\$1,189,955	15.84%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$7,513,749			\$0	0.00%			\$1,189,955	15.84%

HEALTH DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
198929	Weight Balances	Mettler-Toledo, LLC	\$43,916								
198934	Reagent Rental for Automated Immunochemistry Analyzer	Abbott Laboratories Inc.	\$34,000								
204176	Enzyme Immunoassay Kits	NEOGENCORP	\$43,367								
208774	OraSure HCV KITS AND CONTROLS	ORASURE TECHNOLOGIES INC	\$550,500								
208937	Reagent Rental for Automated Immunochemistry Analyzer	Abbott Laboratories Inc.	\$34,000								
		TOTAL SSE	\$705,783			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$705,783			\$0	0.00%			\$0	0.00%

HUMAN SERVICES											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209530	Child Care Supplies	BANDYCO	\$136,505								
		TOTAL SSE	\$136,505			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$136,505			\$0	0.00%			\$0	0.00%

LIBRARY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209419	Monthly Maintenance, Repair Service, and Equipment Replacement for Central Library Mechanical System	Fluidics, Inc.	\$261,156								
209827	Pest Control - Free library	Tri-County Termite & Pest Control, Inc.	\$34,688								
		TOTAL SSE	\$295,844			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$295,844			\$0	0.00%			\$0	0.00%

OFFICE OF INNOVATION TECHNOLOGY											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
196907	JuniperSwitches	PC Specialists, Inc.	\$3,999,960	PC Specialists, Inc.	Asian Male	\$3,999,960	100.00%				
204095	PanasonicToughbookCF-33 (CF-33LE-35VM)	C D W GOVERNMENT INC	\$1,656,000								
		TOTAL SSE	\$5,655,960			\$3,999,960	70.72%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$5,655,960			\$3,999,960	70.72%			\$0	0.00%

PARKS AND RECREATION											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
206761	JANITORIAL SERVICES VARIOUS PARKS AND RECREATION LOCATIONS	T U C S CLEANING SERVICE INC	\$41,494	T U C S CLEANING SERVICE INC	Hisp Amer Male	\$41,494	100.00%				
203944	LIMOUSINE SERVICE FOR THE DELL	PARK AVENUE LUXURY LIMOUSINE INC.	\$48,676								
		TOTAL SSE	\$90,170			\$41,494	46.02%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$90,170			\$41,494	46.02%			\$0	0.00%

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
196851	Steam Sterilizer	PRIMUS Sterilizer Company, LLC	\$46,710								
196925	Non-Live Fire Shoot House	ANA SOURCING, LLC	\$99,000	ANA SOURCING, LLC	Hisp Amer Mal	\$99,000	100.00%				
196949	Purchase Glock Pistols	ATLANTIC TACTICAL	\$552,411								
203520	Maintenance Agreement for Integra-IDMBIS & Archive System	NEC Corporation of America	\$289,873								
207825	Cell Site Simulator	Tactical Support Equipment, Inc	\$400,532								

POLICE DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209578	Probabilistic Genotyping Software	Niche Vision Forensics, LLC	\$183,500								
		TOTAL SSE	\$1,572,026			\$99,000	6.30%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE	\$0								
		ADJUSTED SSE	\$1,572,026			\$99,000	6.30%			\$0	0.00%
PRISONS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
203416	Board Games and Playing Cards	SS Worldwide Inc	\$9,615								
		TOTAL SSE	\$9,615			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$9,615			\$0	0.00%			\$0	0.00%
PROCUREMENT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209953	Traffic Marking Compounds	Ozark Materials, LLC	\$25,375								
203523	AMS Lab Gases	Praxair Distribution, Inc.	\$150,986								
2010026	Lumber	American Forest Products LLC dba Tulnoy Lumber	\$225,771								
209828	Pest Control - Free library	Aardvark Pest Management, Inc.	\$34,400								
		TOTAL SSE	\$411,157			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$411,157			\$0	0.00%			\$0	0.00%



PROPERTY DEPT OF PUBLIC											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209318	Inspection, testing and repair of Siemens fire alarm systems	SIEMENS INDUSTRY INC	\$148,020								
		TOTAL SSE	\$148,020			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$148,020			\$0	0.00%			\$0	0.00%
REVENUE											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
206640	Mailing Services- Disaster Recovery	INSTANT WEB LLC DBA IWCO DIRECT	\$46,950								
		TOTAL SSE	\$46,950			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$46,950			\$0	0.00%			\$0	0.00%
REGISTER OF WILLS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209199	Counterpoint Software Upgrades, Testing, Maintenance and Support	Counterpoint Software, Inc.	\$111,520								
		TOTAL SSE	\$111,520			\$0	0.00%			\$0	0.00%
		LESS FEW OR NO/ SOLE SOURCE									
		ADJUSTED SSE	\$111,520			\$0	0.00%			\$0	0.00%

STREETS											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208998	Disposal of Tires	Covanta Sustainable Solutions, LLC	\$342,000								
19-6093	Waste Recycling	WASTE MANAGEMENT RECYCLING	\$9,800,000	CARIBBEAN OPERATORS, INC.		\$1,470,000	15.00%	W B SERVICES, LLC	Wht Fem	\$980,000	10.00%
204245	Traffic Signal Hardware	Flemington Aluminum & Brass, Inc.	\$226,340								
204246	Traffic Signal Hardware	Traffic Parts, Inc.	\$41,406								
204247	Traffic Signal Hardware	IMAGE COMPONENTS INC	\$37,783								
208867	Disposal of Tires	Covanta Sustainable Solutions, LLC	\$342,000								
209993	SWEEP Officer Uniforms and Accessories	Uniform Gear Inc	\$379,779					Uniform Gear Inc	Wht Fem	\$379,779	
214175	Paper Bags	DANO ENTERPRISES INC	\$67,425								
TOTAL SSE			\$11,236,733			\$1,470,000	13.08%			\$1,359,779	12.10%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED SSE			\$11,236,733			\$1,470,000	13.08%			\$1,359,779	12.10%

WATER DEPT											
CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
208734	Refurbishingand Rehabilitation ofHydraulically Operated Inlet CleaningBuckets	Bard MfgCo/ Div Royersford Foundry & Machine Co., Inc.	\$42,599								
208632	Uninterrupted Power Supply Service and Repair	CHARLES W ROMANO CO	\$58,450								
206338	BackflowInpsection	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	\$102,118								
196997	Surveyingequipment	Leica Geosystems, Inc.	\$62,735								
196489	Ion Chromatography System	Metrohm AG	\$79,910								
203426	Bicycle Safe Grates	EJUSA, Inc.	\$60,300								
204467	Maintenance for Scada System and Related Equipment	HSQ Technology	\$133,085								
204549	Emergency Cleaning & Restoration Program	Society Hill Restoration	\$150,000	Society Hill Restoration	Af Amer Male	\$150,000	100.00%				
209912	Ductile Iron Pipe	FERGUSON WATERWORKS	\$772,941								
209966	Process Control System (Emerson)	EMERSON PROCESS MNGMNT POWER & WATER SOL	\$1,753,075								
TOTAL SSE			\$3,215,212			\$150,000	4.67%			\$0	0.00%
LESS FEW OR NO/ SOLE SOURCE											
ADJUSTED SSE			\$3,215,212			\$150,000	4.67%			\$0	0.00%
TOTAL SSE			\$47,280,628			\$5,871,313	4.67%			\$2,561,684	0.00%
LESS FEW OR NO/ SOLE SOURCE			\$975,511			\$0				\$0	
ADJUSTED SSE			\$46,305,116			\$5,871,313	4.67%			\$2,561,684	0.00%

CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
196904	Maintenance Service for Agilent Analytical Equipment.	AGILENT TECHNOLOGIES INC	\$210,555								
196959	RockSalt	T FRANK MCCALLS INC	\$178,338					T FRANK MCCALLS INC	WhtFem	\$178,338	100%
196980	MAINTENANCE OF DATA PROCESSING EQUIPMENT (MAINFRAME CHANNEL ATTACHED)- IBM, HITACHI, AND OPTICA	Curvature, Inc.	\$180,064								
207282	Brick, Cement, Concrete & Masonry	DONATO SPAVENTA & SONS INC	\$210,474	Roberson Construction Company	AfAmerMale	\$31,571	15%	SJA CONSTRUCTION INC	WhtFem	\$10,524	5%
207283	Brick, Cement, Concrete & Masonry	DONATO SPAVENTA & SONS INC	\$113,759	Roberson Construction Company	AfAmerMale	\$17,064	15%	SJA CONSTRUCTION INC	WhtFem	\$5,688	5%
196986	16329Flags (International, National, City and State) and Related Items	HUMPHRY FLAG CO	\$191,015								
197220	Irrigation Maintenance and Repair	GREENESTATES LAWN SPRINKLERS INC	\$77,723								
197800	Oracle/Sun Microsystem Equipment Hardware Maintenance and Software Support	Trident Computer Resources	\$78,067								
198249	Janitorial Supplies	T FRANK MCCALLS INC	\$56,621					T FRANK MCCALLS INC	WhtFem	\$56,621	100%
198250	Janitorial Supplies	AMERICHEM INTERNATIONAL	\$434,479								
198251	Janitorial Supplies	South Jersey Paper Products	\$157,505					South Jersey Paper Products	WhtFem	\$157,505	100%
198252	Janitorial Supplies	WB Mason	\$87,049								
198253	Janitorial Supplies	Imperial Dade	\$85,241								
198254	Janitorial Supplies	Pasco Brokerage, Inc.	\$41,300								
2010037	Tree Pruning	TOWNSCAPES INC	\$56,105								
2010038	Tree Pruning	DAVEY TREE EXPERT CO	\$42,824								
2010039	Tree Pruning	Knight Bros., Inc.	\$67,835								
203422	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	52ND STREET CAR WASH LLC	\$34,180								
203423	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	RIDGE WASH LLC	\$34,075								
203424	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	Philly Enterprises LLC	\$34,206								
203530	Soaps and Detergents	South Jersey Paper Products	\$193,681					South Jersey Paper Products	WhtFem	\$193,681	100%

CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
203531	Soaps and Detergents	WB Mason	\$148,734								
203532	Soaps and Detergents	United Sales Usa Corp	\$36,400								
203533	Soaps and Detergents	GENERAL CHEMICAL AND SUPPLY INC.	\$51,349								
203534	Soaps and Detergents	wtf marketing	\$34,237								
203720	Asphalt Products	T D P S MATERIALS	\$5,021,942								
203721	Asphalt Products	Riverside Materials Inc.	\$3,581,925								
203722	Asphalt Products	Haines & Kibblehouse, Inc.	\$1,530,126								
203723	Asphalt Products	Haines & Kibblehouse, Inc.	\$100,000								
203724	Asphalt Products	Haines & Kibblehouse, Inc.	\$100,000								
203725	Asphalt Products	T D P S MATERIALS	\$100,000								
203726	Asphalt Products	T D P S MATERIALS	\$100,000								
203727	Asphalt Products	Riverside Materials Inc.	\$100,000								
203728	Asphalt Products	Riverside Materials Inc.	\$100,000								
203751	Trash Compactor Rental, Maintenance, and Pick-up Service	REPUBLIC SERVICES OF PHILADELPHIA	\$58,436								
203908	Insecticides, Rodenticides, and Pesticides (Larvacides)	ADAPCO INC	\$39,925								
203909	Insecticides, Rodenticides, and Pesticides (Larvacides)	Clarke Mosquito Control Products Inc.	\$50,179								
203910	Insecticides, Rodenticides, and Pesticides (Larvacides)	Univar Environmental Sciences	\$239,742								
204196	Instrumentation Parts	MULTI MEASUREMENTS INC	\$400,100								
204197	Instrumentation Parts	NORTHEAST TECHNICAL SALES INC	\$111,615								
204198	Instrumentation Parts	Waco Instrumts Inc. DBA Accents PDIR	\$85,000								
204226	Plumbing and Heating Repair Service	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	\$1,088,595								
206969	Court Reporting Service	U.S. Legal Support	\$33,729					Precision Reporting, Inc.	Wht Fem	\$337	1%
204644	Pest Control Service - Department of Public Property (DPP)	Tri-County Termite & Pest Control, Inc.	\$98,311								
204646	Pest Control Service - Philadelphia Water Department	Tri-County Termite & Pest Control, Inc.	\$38,124								
204647	Pest Control Service - Prisons	Tri-County Termite & Pest Control, Inc.	\$40,755								

CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
206918	Fire Hydrants; Assemblies and Components	FERGUSON WATERWORKS	\$2,469,429								
206933	Rock Salt	T FRANK MCCALLS INC	\$178,338					T FRANK MCCALLS INC	WhtFem	\$178,338	100%
206969	Court Reporting Service	U.S. Legal Support	\$33,729					Precision Reporting, Inc.	WhtFem	\$337	1%
206973	Rock Salt	MORTON SALT INC	\$763,420								
206984	Rock Salt	Riverside Construction Materials Inc.	\$114,125								
206985	Pick-Up and Disposal of Hazardous Waste Products	CLEAN VENTURE INC	\$464,930	Andrew P. Yurchuck LLC DBA Classic Cleaning/ Bio-Clean of NJ	Native Hawaiian	\$46,493	10%				
207011	Sewer Cleaning Services	MOBILE DREDGING & VIDEO PIPE, INC	\$447,860					MOBILE DREDGING & VIDEO PIPE, INC	WhtFem	\$447,860	100%
207031	Purchase, Lease Purchase, and Lease of Copiers and Purchase of Supplies and Maintenance	XEROX CORP	\$57,900								
207032	Purchase, Lease Purchase, and Lease of Copiers and Purchase of Supplies and Maintenance	TGI Office Automation	\$276,792								
207033	Purchase, Lease Purchase, and Lease of Copiers and Purchase of Supplies and Maintenance	Canon Solutions America, Inc.	\$337,145								
207079	Court Reporting Service	U.S. Legal Support	\$16,779								
207096	Maintenance of Smoke and Heat Detectors	FORTRESS PROTECTION, LLC	\$218,435								
207238	Medical, Laboratory, and Testing Equipment Inspection and Repair Services	QUALITY MEDICAL GROUP INC	\$39,097								
207251	First Aid Kits	SAFWARE INC	\$34,000								
207311	Rental Service of Contractor's Equipment	GEPPERT BROTHERS INC	\$298,900					GEPPERT BROTHERS INC	WhtFem	\$298,900	100%
207312	Rental Service of Contractor's Equipment	United Rentals	\$34,130								
207494	Snap-On Tools Replacement Parts and Repair Services	ID S C HOLDINGS LLC dba Snap-on Industrial	\$271,110								
207603	E-waste Recycling and the Recycling of Lamps and Ballast	AERC Recycling Solutions - A Clean Earth Company	\$107,768								

CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
207770	Brick, Cement, Concrete & Masonry	CASTOR MATERIALS	\$837,925	AVIMAN Management, LLC	Af Amer Male	\$41,896	5%	DEVAVLT GROUP INC	Wht Fem	\$167,585	20%
208657	Landscape Maintenance Service for Various Philadelphia Parks & Recreation Locations	ALL SEASONS LANDSCAPING CO INC	\$295,216								
208726	Toilet Tissue, Paper Towels, and Feminine Hygiene Products	T FRANK MCCALLS INC	\$34,007					T FRANK MCCALLS INC	Wht Fem	\$34,007	100%
208727	Toilet Tissue, Paper Towels, and Feminine Hygiene Products	WB Mason	\$1,064,992	Alpha Professional Solutions, Inc	Af Amer Male	\$212,998	20%				
208778	Repairs to Steam Cleaners and Hot and Cold High Pressure Washers	BROWNS EQUIPMENT & SUPPLY CO INC	\$34,000								
208875	Amplifier Repair Services	AUDIO VIDEO REPAIR INC	\$41,025								
208881	Police Helicopter Maintenance	Sterling helicopter	\$678,941								
208914	Ballistic Vests (New Generation)	ATLANTIC TACTICAL	\$385,766								
208956	Respiration and Breathing Apparatus	MAXON SUPPLIES LLC DBA NEW JERSEY SAFETY EQUIPMENT	\$34,002	MAXON SUPPLIES LLC DBA NEW JERSEY SAFETY EQUIPMENT	Asian Male	\$34,002	100%				
208957	Respiration and Breathing Apparatus	Stauffer Glove & Safety	\$34,003								
208979	Traffic Marking Compounds	Ennis-Flint Inc	\$145,961								
209059	Tires and Tubes	HENISE TIRE SERVICE, INC	\$68,149								
209060	Tires and Tubes	McCarthy Tire Service of Philadelphia, Inc.	\$291,550								
209061	Tires and Tubes	Service Tire Truck Centers	\$294,936								
209137	Fire Safety Protection Equipment Fire Extinguishers/ Smoke and Carbon Monoxide Detectors	FORTRESS PROTECTION, LLC	\$771								
209138	Fire Safety Protection Equipment Fire Extinguishers/ Smoke and Carbon Monoxide Detectors	AMERICHEM INTERNATIONAL	\$175,793								
209147	Uniform Apparel and Accessories	American Uniform Sales of Pennsylvania, Inc.	\$904,137	American Uniform Sales of Pennsylvania, Inc.	Asian Male	\$904,137	100%				
209191	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	KREWSINK LEAN CAR WASH	\$63,743								
209192	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	Girard Car Wash & Detail Center, LLC	\$34,162								

CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209193	AUTO and LIGHT TRUCK WASH and DETAILING SERVICES	FMW FLLC	\$43,917								
209279	Write Business Professional Subscription Licenses	WRIKE INC	\$113,865								
209306	LIQUEFIED PETROLEUM (LP) GASES - PROPANE	Praxair Distribution, Inc.	\$348,389								
209313	Gases (Pure & Mixtures)	Praxair Distribution, Inc.	\$178,732								
209314	Gases (Pure & Mixtures)	TORCO SUPPLY CO	\$34,000								
209316	Moving Services	SUPERIOR MOVING & STORAGE INC	\$253,658								
209317	Moving Services	WAYNE MOVING & STORAGE CO	\$428,333								
209127	Court Reporting Service for Philadelphia City Council	STREHLOW AND ASSOCIATES INC	\$125,000					STREHLOW AND ASSOCIATES INC	Wht Fem	\$125,000	100%
209329	Forms Printed, Index	Vanguard Direct	\$50,000								
209343	Emergency HVAC Repair Service	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	\$499,049								
209344	Emergency HVAC Repair Service	DEVINE BROTHERS, INC.	\$86,481								
209345	Emergency HVAC Repair Service	Fluidics, Inc.	\$748,780								
209349	Water Treatment Chemicals	KEMIRA WATER SOLUTIONS INC	\$9,359,100								
209350	Water Treatment Chemicals	CARMEUSE LIME INC	\$1,011,195								
209351	Water Treatment Chemicals	SHANNON CHEMICAL CORP	\$1,280,403								
209352	Water Treatment Chemicals	KUEHNE CHEMICAL COMPANY INC	\$6,056,632								
209353	Water Treatment Chemicals	BUCKMANS INC	\$164,975								
209354	Water Treatment Chemicals	CARUS CORP	\$808,861								
209355	Water Treatment Chemicals	UNIVAR SOLUTIONS USA INC	\$2,202,144								
209356	Water Treatment Chemicals	Polydyne Inc.	\$74,730								
209357	Water Treatment Chemicals	George S. Coyne Chemical Co., Inc.	\$428,655								
209358	Water Treatment Chemicals	Brenntag Northeast, LLC	\$34,075								
209366	IDENTIFICATION ARMBANDS	IRIS Ltd., Inc.	\$26,260					IRIS Ltd., Inc.	Wht Fem	\$26,260	100%
209431	Barricades, Cones, and Accessories	ATLAS FLASHER & SUPPLY CO INC	\$206,569					ATLAS FLASHER & SUPPLY CO INC	Wht Fem	\$206,569	100%
209432	Barricades, Cones, and Accessories	GARDEN STATE HIGHWAY PRODUCTS	\$710,667					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	\$710,667	100%



CITYWIDE											
CONTRACT #	DESCRIPTION	VENDOR	AMOUNT	MBE	MBE RACE	MBE \$	MBE %	WBE	WBE RACE	WBE \$	WBE %
209433	Repair and Replacement of Hydraulic Lifts, Repair Service of Jacks, Tire Changing Machines, A/C Mach	REGENT HYDRAULIC & MACHINE WORKS	\$295,950								
209526	Belt & Screw Conveyor Parts	BEARING & DRIVE SOLUTIONS INC	\$297,717								
209539	Paper Shredders and Supplies	RE BUSINESS SOLUTIONS	\$72,475								
209613	Infield Mix	HANSON AGGREGATES BMC INC	\$140,500								
209674	Boiler Service and Inspection	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	\$1,058,492								
209692	Electrical Supplies Schedule	COLONIAL ELECTRIC SUPPLY CO INC	\$401,598								
209836	Emergency HVAC Repair Service	Herman Goldner Co., Inc.	\$250,602								
209894	Automotive Shop Supplies	IEH Auto Parts LLC dba Auto Plus Auto Parts	\$139,052								
209896	Engine Driven Pump Rental	Xylem Dewatering Solutions, Inc.	\$34,599								
209949	Identification Wrist Bands and Accessories	IRIS Ltd., Inc.	\$575,071					IRIS Ltd., Inc.	Wht Fem	\$575,071	100%
209952	Traffic Marking Compounds	Ennis-Flint Inc	\$306,472								
209954	Traffic Marking Compounds	Swarco Industries LLC	\$140,326								
209991	Inspection, Testing and Maintenance of Automatic Sprinkler AND WET STAND PIPE Systems	Johnson Controls Fire Protection LP	\$88,775								
214659	Councilmanic Printing	INSTANT COPY & PRINTING CENTER INC.	\$69,015								

DEPARTMENT TOTAL	\$56,582,399			\$1,288,161	2%			\$3,373,286	6%
LESS TOTAL FEW OR NO/ SOLE SOURCE	\$0			\$0				\$0	
ADJUSTED DEPARTMENT TOTAL	\$56,582,399			\$1,288,161	2%			\$3,373,286	6%