



CITY OF PHILADELPHIA
Office of Economic Opportunity

ANNUAL REPORT
Fiscal Year 2011

**Minority, Woman and Disabled-Owned Business Enterprises (M/W/DSBEs)
For-Profit Contracting Activity: Public Works, Service, Supply & Equipment,
Personal and Professional Services**

Published October 2011

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City of Philadelphia
Office of Economic Opportunity
Annual Report for Fiscal Year 2011

INTRODUCTION

The Office of Economic Opportunity (OEO) is pleased to provide the City of Philadelphia business community with the Fiscal Year 2011 (FY11) Annual Report. This report covers contracting activity from July 1, 2010 through June 30, 2011 and includes:

- OEO Fiscal Year-End Review
- Contract Activity for the City and Quasi-Public Agencies (PHDC, PIDC, RDA)
- Minority, Woman and Disabled Business Enterprise (M/W/DSBE) Participation
- FY12 Participation Goals Based on the 2010 Disparity Study
- Inclusion Works Strategic Plan Report Card
- Contract Award Details
- Exhibits

This report provides summary and detail information on contract awards for the following categories:

- | | |
|--------------------------------------|---------------------------------|
| ▪ Public Works | ▪ Miscellaneous Order Purchases |
| ▪ Services, Supplies and Equipment | ▪ Small Order Purchases |
| ▪ Personal and Professional Services | ▪ Citywide contracts |

PURPOSE OF THIS REPORT

This Annual Report meets the legislative requirements of the Office of Economic Opportunity (OEO). This document also provides transparency into the operations of OEO and resources assembled for the M/W/DSBE community and their advocates.

The City is required to consider the following categories of Disadvantaged Business Enterprises (DBEs) for evaluating disparity, setting participation goals and reporting purposes:

- DBEs owned by African Americans
- DBEs owned by Hispanic/Latino Americans
- DBEs owned by Asian Americans
- DBEs owned by Native Americans
- DBEs owned by Women
- DBEs owned by Disabled persons
- DBEs operating within the City of Philadelphia

Chapter 17-1500 of the Philadelphia Code requires the City to issue an annual report (Annual Report) which analyzes the participation of disadvantaged business on City contracts and devises annual participation goals for such businesses. As required in Chapter 17-1503(1)(c) of the Philadelphia Code, the ranking of City departments by percentage levels of M/W/DSBE utilization are included. The annual disparity study and annual participation goals in compliance with Section 6-109 of the Home Rule Charter are also incorporated. In addition, Mayor Michael Nutter's reauthorized Executive Order 02-05 requires a comparative assessment of the utilization (participation) of M/W/DSBEs on City contracts and the percentage of such qualified M/W/DSBEs available to participate on City contracts.

FY11 IN REVIEW: A COMMITMENT TO INCLUSION INSPIRES RESULTS

Inclusion Works

Mayor Michael Nutter's Inclusion Works: Economic Opportunity Strategic Plan was launched on February 8, 2010. Since the launch, OEO staff, OEO officers and strategic alliance partners across the region have built an action plan to deliver results. Companies and Corporate partners have worked with OEO and others in the Commerce Department to clarify their roles and expectations when it comes to the inclusion of Minority, Women and Disabled Owned Business Enterprises (M/W/DSBEs) on City contracts and private ventures. The City's goal of 25% participation for M/W/DSBEs by FY11 challenged the Administration to expand the number of businesses in the OEO Registry and raise the utilization bar on contracting opportunities. City departments and agencies have achieved 25.6% participation for FY11. This Annual Report is posted on the OEO website at www.phila.gov/o eo.

The M/W/DSBE participation goal for FY12 will remain at 25%. The details of the goal setting process are presented in the Disparity Study, Section F.

Compliance Matters

This Annual Report will highlight our progress and lay the groundwork for future effort. The transformation of the OEO staff is complete. Roles and responsibilities continue to evolve as we strive to refine our goal setting practices and strengthen our contract compliance process. OEO meets with the Compliance Matters Oversight Committee on a quarterly basis. Our alignment with the Office of Integrity and the Inspector General's Office demonstrates to the marketplace our clarity of purpose which is to insure commitments to inclusion are authentic and sustainable. Penalties for contract non-compliance include: termination, withholding of payments and debarment.

Outreach with Frequency and Substance

OEO has expanded its outreach with monthly programs to inform M/W/DSBEs of contracting opportunities, to enhance business relationships and to better understand barriers to inclusion. "Building Businesses and Putting People to Work" is a monthly program geared to the minority and women contractors. "Doing Business With the City: Let's Get Started", also a monthly program featuring the Office of Business Services, Procurement, Finance, and PIDC, has been expanded to include the PA Department of General Services, SEPTA, and the Small Business Administration (SBA). This event is focused on M/W/DSBEs in the vendor and professional services community. We are branching out to capture opportunity for M/W/DSBE growth and development beyond historic boundaries.

These monthly workshops also include operating departments, industry experts and the contracting community. Businesses registered with OEO are encouraged to market

their talents and capacity to clients outside of City government.

Successful companies are finding ways to be more innovative, more efficient, and more customer-driven. Buyers are not only selecting the best supplier but the best supply chain to be competitive or cost effective. Reliability and predictability are crucial to success. OEO's goal is to help increase the sustainability of registered companies and their ability to deliver quality products and services to City government and the private/nonprofit sectors. OEO recognizes the economic pressure driving businesses to build strategic alliances and joint venture relationships. We endorse these relationships. Small business owners must also consider mergers and acquisitions in order to build capacity and sustainable enterprises in this ever increasingly competitive market.

OEO Registry – Growth in Numbers

Since the launch of the Inclusion Works Strategic Plan, OEO has focused on advocacy for M/W/DSBEs on City contracts while engaging the services of approved certifying agencies to provide additional companies that are ready, willing and able to do business with the City. The 2010 Inclusion Works Strategic Plan called for 25% growth in the OEO Registry of 1,334 businesses by December, 2011. The OEO Registry has been increased by 41% to 1,883 companies as of this publication. Business owners, within and outside of the region, see Philadelphia as a place to pursue opportunity for growth. Philadelphia is a smart choice. We will continue to seek out companies in areas where we have commodities with “Few or No M/W/DSBE” suppliers. A list of sixty commodities with an estimated contracting value of \$57 million is on the OEO website at phila.gov/oeo. For demographic details of the OEO Registry see page 18.

Opportunity to Do Business

OEO staff and OEO officers were given a clear challenge this past year: figure out how to attract and engage companies to do business with the City in spite of the perception many have of the City as a customer – secretive, slow paying, little opportunity for new suppliers/contractors. Together, we are opening doors and working to dispel some of the stereotypical noise in the marketplace. In FY11 over 1,242 PW, SSE and PPS contracts were awarded. Companies receiving these awards are maintaining if not growing their businesses. There is room for M/W/DSBEs to pursue their fair share of the economic pie as primes and subcontractors. Reference FY '09, '10 '11 Demographic Analysis for prime/subcontractor awards on page 11.

In the FY10 report we focused on what was happening inside OEO, the reorganization, relocation, and transformation of processes, etc. Internally, the OEO staff took the baton and ran with it! The operating departments joined the race -- providing information, ideas, concerns, and a spirit of cooperation. This working relationship is the key to driving supplier diversity and workforce inclusion. The Mayor's Economic Opportunity Cabinet set a clear vision for the Departments and the City. We are committed to building an inclusion model for others to follow.

The 25.6% M/W/DSBE participation that you will see in the detail portion of this report was not easy. OEO and the departments challenged each other. We scrutinized each bid and RFP and gave thumbs up or thumbs down on participation based on the availability of businesses in the OEO Registry or PA-UCP certified list of firms. We gave members of the Minority Supplier Development Council, the Women's Business Enterprise National Council and businesses in the OEO Registry a head-ups on emerging opportunities.

Are we where we need to be? Not quite, but we are making some inroads. The private sector businesses and the non-profit organizations that do business with the City have begun to compete for talent in the M/W/DSBE community. As the demand for M/W/DSBEs begins to proliferate the City will have an even greater challenge of securing business with M/W/DSBEs. One City RFP resulted in 15 companies responding with 13 of them exceeding the 25% participation goal. We are thinking differently. We are pushing the envelope and the market is responding. It takes time to make a substantive and sustainable change. OEO and its partners are advancing the goals for inclusion every day.

Do we get it right every time? Not always, we test markets and learn more about where participation goals fit – i.e. provide real opportunity for disadvantaged businesses to be profitably engaged. Primes in the market are helping OEO understand changing trends within markets and how M/W/DSBEs can harness opportunities by building mutually beneficial relationships.

Economic Opportunity Plans

In support of the City's Antidiscrimination Policy, Chapter 17-1600 of The Philadelphia Code requires the development and implementation of "Economic Opportunity Plan(s)" (EOP). Just as important as the City's allocation of contracts to M/W/DSBEs, our public/private ventures have also set goals on capital projects through Economic Opportunity Plans (EOPs). M/W/DSBEs participation goals (averaging 25%-35%) and workforce inclusion (averaging 32% Minority and 7% Women) across the public, private and non-profit landscape will drive economic parity throughout the region.

As a result of City Council Economic Opportunity Plan legislation, amended in 2010, the number of capital projects managed by OEO has proliferated. A recent survey of projects funded by the City and the private sector included 53 projects valued at over \$2 billion and generating over 7,000 jobs. EOPs for most of these projects have been consolidated by the Office of Economic Opportunity and will be posted on the OEO website.

Private/Non-profit sector projects requiring City engagement are also required to have EOPs. Some project owners enroll firms or organizations to manage and monitor the achievement of their project diversity goals. These negotiations collaborate with OEO on project status.

Nonprofit Forum for Supplier Diversity

The City awarded \$1.9 billion to nonprofits in FY10. OEO has engaged those departments responsible for contracts with nonprofit agencies in a strategy to build supplier diversity programs. Based on the largest contracts awarded by the City in FY10, the Top 100 Nonprofit agencies which received \$1.6 billion were selected to participate in a survey during the first quarter of FY11. The purpose of the survey was to develop an understanding of the propensity for supplier diversity programs within the nonprofit sector and the workforce demographics of these agencies. Ninety-One percent (91%) of the agencies responded. The results of this survey concluded the following:

- 13% of the nonprofits have formal supplier diversity programs;
- \$78 million was awarded to M/W/DSBEs by those organizations with programs; and
- Workforce demographics were as follows: females represented 61%, minorities 59% and local residence represented 51%.

A Non-Profits Supplier Diversity Forum was launched in the 2nd quarter of FY11. The purpose of the program was to engage nonprofits in the advancement of a supplier diversity policy within their agencies. Leaders of the Administration that took part in the program included: Mayor Michael Nutter, Deputy Mayor Don Schwartz, and Deputies in the Health and Opportunity Department. The University of Pennsylvania, Urban Affairs Coalition, and the Salvation Army presented their supplier diversity programs and facilitated breakout sessions to address strategies for establishing effective programs within the Top 100 Nonprofit organizations. In the 3rd quarter, the Top 100 were introduced to 60 M/W/DSBEs seeking to build business relationships.

Departments have incorporated terms within their FY12 contracts with nonprofits that require supplier diversity programs be established with semi-annual reporting to the Department OEO Officers and OEO Staff.

Governance

The Mayor's Advisory Commission on Construction Industry Diversity (MACCID) and the OEO Advisory Board was launched during the second quarter of FY11. OEO is now working with industry experts to build a stronger and more resourceful organization to increase economic inclusion. These organizations meet on a quarterly basis to assess OEO's progress and give recommendations for best practices. Members of MACCID and the OEO Advisory Board may be found in Exhibits IV and V.

Process Improvements

The Single Practitioner Self Registration program was designed for Departments

currently using certifiable minorities and women owned businesses as consultants. These individuals self perform the work for the department and have declined to be certified because they are the sole individual in their practice (i.e. attorney, doctor, financial advisor, appraiser, etc.). This process will allow these individuals to be captured for participation reporting purposes. Single practitioners register by completing a one page document that includes a confirmation by the user department. These individuals are not included in the OEO Registry.

OEO has worked with the Procurement Department to analyze opportunities for participation on service, supply and equipment transactions. Through this effort, City Wide contracts have increased participation from 2% to 10% over the past year.

OEO will be receiving contract renewals with departments to insure participation is captured in subsequent years.

OEO Tracking System

In collaboration with the Bureau of Labor Standards and the Office of Innovation and Technology, OEO has awarded a contract to B2GNow with subcontractors (QWIC, Adept, and LCP Tracker) for systems design and implementation. This contract will enable the City to configure and implement a tracking system that will streamline the OEO registration process; track payments from primes to subcontractors; and report workforce diversity on projects via certified payroll filings.

This Annual Report represents contracts awarded by the City. The OEO tracking system will enable us to recognize the actual dollars flowing into the disadvantaged business community. OEO is working with Finance, Procurement, Commerce, Law, the Managing Director's Office and the Division of Innovation and Technology to deploy this system in FY12.

Strategic Alliances

OEO will continue to build strategic alliance relationships with partners in the private and non-profit sectors who have taken a leadership role in supporting the profitable growth and development of Minority, Women and Disabled Business Enterprises. Strategic partners include but are not limited to:

OEO Strategic Alliance Partners

*African American Chamber of Commerce
Asian American Chamber of Commerce of
Greater Philadelphia
Building and Construction Trades
Drexel University
Greater Philadelphia Chambers of Commerce
Greater Philadelphia Hispanic Chamber of
Commerce
Immigrant Business Owners
Minority Business Enterprise Center*

*Minority Supplier Development Council
Saint Joseph University
Temple University
The Enterprise Center
University of Pennsylvania
Urban Affairs Coalition (UAC)
Urban League of Philadelphia
U.S. Department of Commerce
U.S. Small Business Association (SBA)
Women's Business Enterprise National Council*

Lessons Learned

The application of the commercially acceptable function is not fully understood by some contractors and sub-contractors. OEO has spent time this year clarifying the difference in participation granted to contractors using stocking suppliers (full participation) and those using non-stocking suppliers (participation based on the commission on the sale). We have worked with companies to clarify the use of solicitation and commitment forms as a legally binding document. And, we have worked with MBEs to better understand their responses to request for quotations from primes.

OEO staff continues to develop a strong working relationship with OEO officers. Each OEO specialist is assigned a portfolio of departments. The specialist is responsible for expanding their expertise within specific market segments (i.e. products and services needed by departments and the availability of M/W/DSBEs within each market).

Some barriers to building businesses are institutionalized within the marketplace. This economy has exacerbated the challenge of securing financial resources, bond coverage, insurance and other assistance essential to the growth of small businesses. Institutional risk-taking has been severely inhibited. Navigating the City's contracting system, payment process and in some instances regulatory constraints requires vigilance. OEO has linked with those departments and organizations that can provide businesses with the information needed to be successful in pursuing business within the City. The OEO website is being redesigned to provide better access to information and resources.

The Philadelphia Industrial Development Corporation (PIDC) has promoted its Emerging Loan Program to small businesses that are successful in winning City business. This low-interest rate, gap financing has been used by many firms as valuable working capital during the life of their contract(s) with the City.

Good labor relationships are essential to the profitability of small businesses seeking to work on Union projects. The long-term costs of joining Unions without long-term contracting opportunities leave many small contractors on the side-lines pondering untouchable opportunities.

On one major capital project, the Project Labor Agreement (PLA) and Economic Opportunity Plan (EOP) was designed to incorporate the Administration's inclusion and diversity goals. This PLA protects the M/W/DSBEs from a long-term commitment to support the unfunded liability of Unions. M/W/DSBEs were allowed to take advantage of the contracting opportunity without future obligations. The PLA also included the Union's commitment to provide a diverse workforce (32% minorities and 7% women) and work rules that facilitate an on-time/on-budget project. The project resulted in 34% M/W/DSBE participation.

An overarching rule of thumb in working with small businesses is to encourage them to build a portfolio of diverse customers. We have asked companies to avoid having the City as their only customer/client. A broader base portfolio will insure the sustainability of these businesses over the long term. Funding institutions look most favorably on those businesses with multiple revenue streams (i.e. public, private and/or non-profit

sectors). We have also encouraged business owners to develop a structure of support that moves them into the main stream – accountants, lawyers, workforce, quality control, etc. will enable business owners to focus on growing the business.

Shining Star Award

On May 11, 2011, the Office of Economic Opportunity was honored to receive the Shining Star Award presented by the Women’s Business Enterprise Council (WBEC) of PA-DE-sNJ. The Award was presented in recognition of OEO’s commitment and leadership.

On the Horizon

- Capacity Building Program for Minority Contractors
- Small Business Program
- New Reporting Process for Non-Profit Supplier Diversity Initiative
- Prime to Sub Payment Tracking System
- Stronger Compliance Management Process
- More Transparency

Summary

In summary, OEO is focused on delivering the results promised in the Inclusion Works Strategic Plan. We encourage M/W/DSBEs to bid on City contracts as primes and to develop strategic alliances and joint venture relationships where feasible. Mergers and acquisitions should also be considered as a viable way of building capacity. In the book “What is the Color of Opportunity? New Realities at the Crossroads of Business and Race”, Dr. Melvin J. Gravely II speaks of supplier diversity programs and their need for balance. He analyzes, *How a program looks, How it feels and How it is*. The OEO strategy for achieving the 25% participation goal was not just about the numbers. The strategy is about helping companies to get the business, do the work, get paid and be sustainable! Our work with City departments and alliance partners will continue to open doors of opportunity to educate, engage and empower M/W/DSBEs to expand their business potential.

Acknowledgements

Special thanks to the OEO Staff, OEO Officers, strategic alliance partners, prime contractors and the businesses who are ready, willing and able to do business in Philadelphia.

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ANALYSIS OF MWDSBE PARTICIPATION: FY2011

For-Profit Contract Activity Summary Report

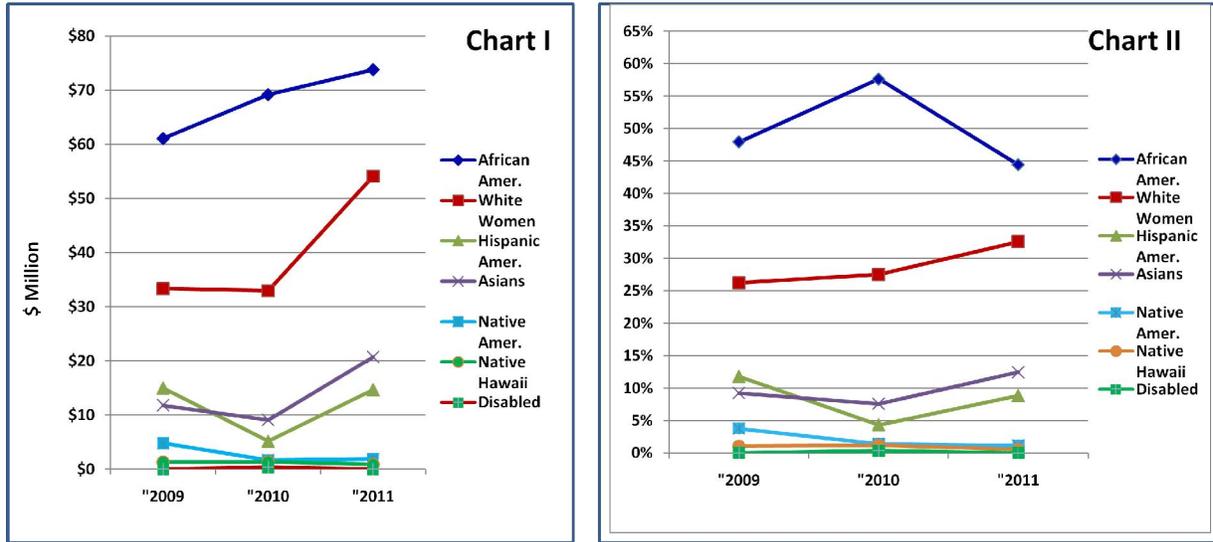
FY11 participation results represent a culmination of determination and hard work. Table I provides a comparison of the participation levels achieved by major contract category and source of funding for FY09, FY10 and FY11. Collectively, M/W/DSBEs were awarded over \$228.6 million (25.6%) of the total \$.9 billion in for-profit City and quasi-government contracts awarded during FY11. This annual report reflects contract awards that were directly influenced by the City's M/W/DSBE "inclusion works" policies. MBEs received \$152 million (17%) and WBEs, \$77 million (8.6%) of contract awards. Federally funded projects contributed an additional \$97 million in spend for FY11 with 10% participation based on federal guidelines.

CITY OF PHILADELPHIA						TABLE I
M/W/DSBE PARTICIPATION REPORT						
For-Profit Contract Summary	FY09		FY10		FY11	
	M/W/DSBE		M/W/DSBE		M/W/DSBE	
	TOTAL		TOTAL		TOTAL	
	\$'000	%	\$'000	%	\$'000	%
DEPARTMENTS:						
PUBLIC WORKS (PW)¹	20,339	12%	25,800	22%	47,275	25%
SERVICE, SUPPLY & EQUIPMENT¹	773	2%	742	4%	16,731	24%
PROFESSIONAL SERVICES (PPS)^{1 & 3}	89,549	23%	97,784	25%	95,579	26%
MISC. PURCHASE ORDERS (MPO)²	548	15%	455	14%	741	21%
SMALL ORDER PURCHASES (SOP)²	353	7%	303	7%	463	10%
SUB TOTAL	111,562	19%	125,084	23%	160,789	26%
CITYWIDE (SSE)¹	6,107	9%	1,369	2%	5,339	10%
TOTAL Department and Citywide	117,669	18%	126,453	21%	166,128	24%
QUASI-GOVERNMENT AGENCIES:						
PHILA. INDUST. DEV. CORP. (PIDC)	5,365	22%	13,573	34%	1,069	28%
PHILA. HOUS. DEV. CORP. (PHDC)	6,570	29%	10,413	43%	8,248	39%
REDEVELOPMENT AUTHORITY (RDA)	39,705	32%	36,886	31%	53,177	29%
SUB TOTAL	51,640	30%	60,872	33%	62,494	30%
TOTAL CITY AND QUASI-GOVERNMENT	169,309	20%	187,325	24%	228,622	26%
FEDERALLY FUNDED PROJECTS						
PUBLIC WORKS (PW)¹	NR	NR	30,498	18%	9,241	10%
GRAND TOTAL	\$169,309		\$217,823		\$237,863	
¹ PW & SSE, totals reflect dollar amount of commitment at time of the award.						
² SOPs and MPOs totals reflect dollar amount of payments.						
³ The Pension Board's Investment Fees & The Treasurer's Bond Fees totals reflect dollar amount of payments and includes certifiable but unregistered vendors.						
⁴ Totals reflect dollar amount of payments and includes certifiable but unregistered vendors.						
NR - Not Reported						

The following two charts represent the level of participation by ethnic group and gender for the past three years.

FY '09 '10 '11 Demographic Analysis

Department and Citywide Contracts Awarded
in \$ Millions and % Participation



<http://phila.gov/oeo>

Based on dollars awarded over the past three years, African American owned businesses received on average 50% of the contracts, White Women received 29% of the contracts, Asian businesses received 10%, and Hispanic and Latin American businesses received 8%. Native American and Native Hawaiian businesses received the balance of the awards. In FY11 African American owned businesses received 44% of contracts, White Women received 33%, Asian Americans received 12%, and Hispanic and Latin American businesses received 9%.

In FY11 minorities, bidding as prime, won 43% of the dollars awarded to MBEs. MBEs bid across all contract categories as prime with the exception of public works. Women bidding as prime, won 25% of the dollars awarded to WBEs. Women bid across all contract categories as prime. Four WBEs were awarded seven public works contracts as prime.

FY11 participation activity by quarter is presented in Table II and IIA. This is the first time activity has been captured by quarter with the intent of studying the city's purchasing patterns throughout the fiscal year.

Participation reports by department and contract type are provided in Section IIA.

Operating Departments For Profit Contracts Awarded to M/W/DSBEs (\$MM)											TABLE II
Contract Type	1st Qtr FY2011 YTD		2nd Qtr FY2011 YTD		3rd Qtr FY2011 YTD		Full Year FY2011		Full Year FY2010		
	Public Works	\$9.1	32.8%	\$22.2	27.4%	\$27.4	23.1%	\$47.3	25.4%	\$25.7	21.8%
SSE	\$1.6	11.7%	\$2.3	11.0%	\$15.8	24.4%	\$16.7	23.5%	\$0.4	3.5%	
PPS	\$26.8	29.3%	\$57.8	24.8%	\$61.7	25.2%	\$95.6	26.2%	\$91.7	24.3%	
Misc. Purchase	\$0.3	15.6%	\$0.4	10.4%	\$0.5	18.8%	\$0.7	20.7%	\$0.5	14.3%	
Small Order Purchases	\$0.2	12.1%	\$0.2	9.6%	\$0.3	9.7%	\$0.5	9.6%	\$0.3	6.5%	
Grand-Total	\$38.0	27.9%	\$83.0	24.3%	\$105.7	24.4%	\$160.8	25.5%	\$119.0	22.7%	

Operating Departments Contracts Awarded to M/W/DSBEs (\$MM)											TABLE IIA
Funding Sources	1st Qtr FY2011		2nd Qtr FY2011		3rd Qtr FY2011 YTD		FY2011		FY2010		
	Citywide	\$0.9	2.9%	\$1.8	4.4%	\$5.3	11.0%	\$5.3	10.4%	\$1.4	2.0%

Funding Sources	1st Qtr FY2011		2nd Qtr FY2011		3rd Qtr FY2011 YTD		FY2011		FY2010	
	Quasi-Government (\$MM)	\$17.0	29.9%	\$40.7	24.7%	\$41.2	25.0%	\$62.5	29.7%	\$60.9

Funding Sources	1st Qtr FY2011		2nd Qtr FY2011		3rd Qtr FY2011 YTD		FY2011		FY2010	
	Federally Funded (\$MM)	\$1.6	16.8%	\$5.3	9.4%	\$5.9	9.0%	\$ 9.2	9.6%	\$33.5

Citywide Contracts (Service, Supply and Equipment)

Citywide contracts totaled \$51 million for FY11. Participation on these contracts was 10%, up from 2% a year earlier and slightly higher than FY09. An analysis of FY11 City Wide contract activity highlights the impact of M/W/DSBE participation in the bidding process. Ten contracts were awarded to M/WBEs bidding as primes and 23 contracts as sub-contractors.

OEO has a list of 60 commodities out of the City Wide contract portfolio with few or no M/W/DSBEs listed in the OEO Registry as suppliers. These commodities were valued at approximately \$57 million in FY08. OEO is seeking disadvantaged businesses used by other members of the public/private and non-profit sectors to provide these products and services (i.e. PGW, School District, SEPTA, PA Department of General Services, Drexel University, University of Pennsylvania, etc.). The OEO Registry will be expanded accordingly. A list of the referenced commodities is presented on the OEO website at <http://mbec.phila.gov/home/forms/commodity%20codes.pdf> .

Departmental Ranking

Twenty-two (22) City departments have achieved 20% or more participation on contracts in FY11. This is up from 10 departments in FY10. Sixteen (16) departments have more than 25% participation. This is a 60% improvement in department performance with continued commitment to maximize participation.

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**RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION
FISCAL YEAR 2011**

TABLE III

RANKING	DEPARTMENT	Total Available Contract \$	M/W/DSBE TOTAL	FY12 GOAL %	FY11 ACTUAL %
	<u>ACTUAL PERCENTAGE HIGHEST TO LOWEST</u>				
1	Civil Service Commission	\$ 29,500	\$ 29,500	100%	100.00%
2	City Representative's Office	1,015,910	762,929	25%	75.10%
3	Health, Department of Public	20,721,079	10,983,826	3%	53.01%
4	Records	625,556	259,520	25%	41.49%
5	Finance, Director of	12,921,223	5,229,801	40%	40.47%
6*	Property, Department of Public	75,046,275	29,825,858	35%	39.74%
7**	Fleet Management	4,338,791	1,525,277	51%	35.15%
8	Law Department	11,108,545	3,841,700	20%	34.58%
9	City Planning Commission	260,993	84,808	25%	32.49%
10	Managing Director's Office	2,223,627	657,896	25%	29.59%
11	Aviation	57,235,051	16,346,843	32%	28.56%
12	Zoning Code Commission	235,000	63,549	25%	27.04%
13	Prisons	88,816,627	23,979,949	25%	27.00%
14	Office of Housing & Community Development (OHCD)	270,020	71,200	34%	26.37%
15	Streets	64,908,761	17,052,932	33%	26.27%
16	Division of Technology	19,844,204	4,976,203	25%	25.08%
17	Water Department	130,695,391	32,535,549	25%	24.89%
18	Parks & Recreation	2,805,048	689,741	12%	24.59%
19	Treasurer, City	848,085	205,773	50%	24.26%
20	Commerce	106,877	25,150	25%	23.53%
21	License and Inspections, Department of	10,697,630	2,283,774	20%	21.35%
22	Office of Supportive Housing (OSH)	4,276,757	880,773	25%	20.59%
23	Library, Free	1,128,965	219,444	15%	19.44%
24	Police	8,470,898	1,361,457	20%	16.07%
25	Pensions and Retirement, Board of	25,363,464	3,461,387	15%	13.65%
26	Fire	4,188,920	557,163	20%	13.30%
27	Mayor's Office	164,667	21,667	25%	13.16%
28	Property Assessment, Office of	179,400	20,000	25%	11.15%
29	Behavioral Health/Mental Retardation Svcs.	6,683,218	398,933	8%	5.97%
30	Revenue	3,955,993	145,000	15%	3.67%
31***	Human Services, Department of	66,736,765	2,222,120	25%	3.33%

**RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION
FISCAL YEAR 2011**

TABLE III con't

32	Personnel	4,587,074	70,650	10%	1.54%
33	Office of the Inspector General	153,000	0	17%	0.00%
34	Mayor's Office of Community Services	19,533	0	25%	0.00%
35	Board of Ethics	5,000	0	0%	0.00%
36	Youth Commission	3,132	0	0%	0.00%
37	Procurement	3,080	0	25%	0.00%
38	First Judicial District of PA	0	0	0%	0.00%
39	Human Relations Commission	0	0	0%	0.00%
40	Labor Relations	0	0	0%	0.00%
41	Mural Arts Program	0	0	0%	0.00%
42	Sinking Fund Commission	0	0	100%	0.00%
		\$ 630,674,060	\$160,790,373		25.50%
	City Wide (SSE)	\$ 51,355,543	\$ 5,338,970		10.40%
	Grand Total	\$ 682,029,602	\$166,129,344		24.36%

* Public Property includes all City department capital projects with the exception of Aviation, Streets and Water.

** Fleet Management includes vehicles for all City departments.

*** Total includes court decree contracts valued at \$51,738,146 with M/W/DSBE participation of \$163,065 (.32%).
\$14,633,838 dollars net of court decree contracts has M/W/DSBE participation of \$2,026,096 (13.84%).

The department goal alignment process includes an annual review of contracts awarded by each department, the level of participation achieved during the past year, products/services to be acquired in the new fiscal year, and the anticipated availability of M/W/DSBEs in the OEO Registry and PA Unified Certification Program data base. For more details see section on M/W/DSBE Participation Goals and Award Process on page 19.

Quasi-Government Agency Contract Activity

Participation for quasi-government agencies is \$62.5 million or 30% of a \$211 million spend. MBEs were awarded \$49 million (23.5%) which is slightly down from 25.5% in FY10 which included the success of MBEs bidding as prime. Women were awarded \$13 million or 6% of the contracts award. This represents a decline from 7.6% in FY10.

Philadelphia Industrial Development Corporation/Philadelphia Authority for Industrial Development (PIDC/PAID) achieved 28% and the Philadelphia Housing Development Corporation (PHDC) achieved 39%. Both agencies have lower participation levels than FY10 but remain higher than FY09. The Redevelopment Authority has achieved 29% participation, also exceeding the City's 25% goal.

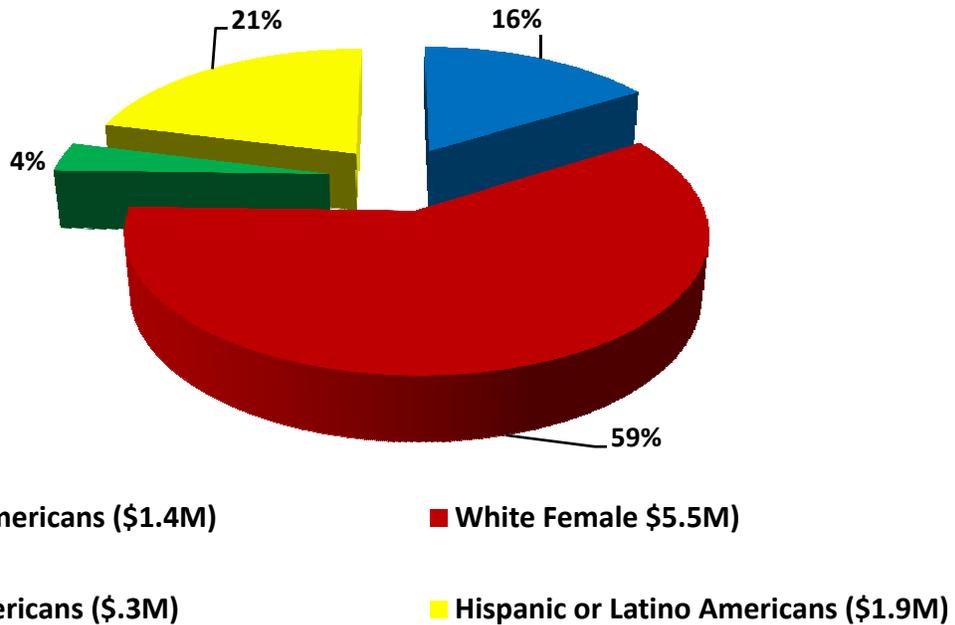
While PGW is not included in the City's participation summary, we are collaborating to increase their supplier diversity program. For fiscal year 2011, which ended on August 31, 2011, the Philadelphia Gas Works (PGW) achieved a DBE participation rate of 15.2% via its procurement and contracting processes. The 15.2% represents an increase of 16% over the FY10 participation rate of 13.1%. The aggregate spend totaled over \$12.4 million, helping to sustain and grow DBE businesses in Philadelphia and the surrounding counties. PGW regularly participates in business forums and networking events in conjunction with the Office of Economic Opportunity (OEO), Minority Supplier Development Council (MSDC) and other advocacy groups. Members of PGW's Supply Chain organization, in conjunction with OEO executive director Angela Dowd-Burton and her team, meet quarterly with members of the Philadelphia Gas Commission (PGC), to discuss strategies and initiatives aimed at raising DBE participation levels. One noteworthy item during FY11 was a national vendor search which was conducted to identify potential DBE suppliers that could sell natural gas to PGW. Currently, two firms have submitted the required NAESB agreement to PGW and the discussions are continuing.

Quasi-Government Agency details are found in Section IIB.

Federally Funded Projects

A total of \$97 million in federally funded public works projects were awarded by the City during FY11. Projects valued at \$9.2 million were earned by Disadvantaged Businesses. Chart III shows the demographic categories and represents 9.6% participation (MBEs – 3.8%; White Women – 5.7%) of the contracting opportunities. Federally Funded contract details are presented in Section IIC.

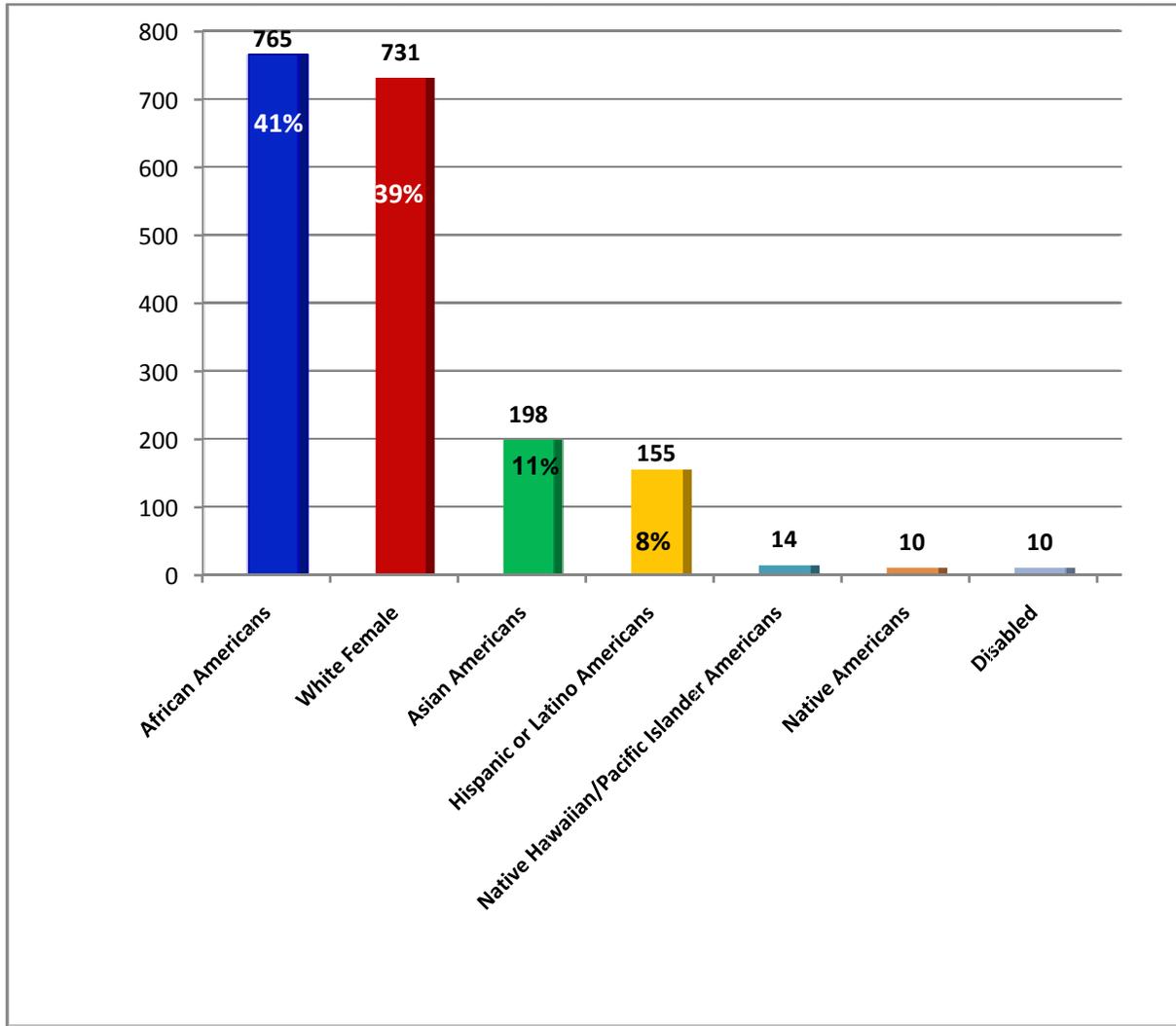
Chart III
Federally Funded Projects
Participation Distribution



OEO Registry Update

The OEO Registry has increased by 41% over the past 18 months. A large contributor to this growth is the alliance built with the Minority Supplier Development Council, the Women’s Business Enterprise National Council and the PA Unified Certification Program. Minority and Women Owned Businesses are using the OEO Registry as a marketing tool for their businesses. OEO promotes this Registry to for-profit and non-profit organizations seeking reliable suppliers, professional service firms and construction companies. African American owned businesses represent 41% of the registry, down 1% from FY10. WBEs have increased from 37% to 39%. Asian owned businesses are up by 1 % from 10% to 11% over the past year. Hispanic and Latin American businesses represent 8% of the portfolio, flat with FY10. The FY10 Disparity Study notes an increase in the number of businesses registered from outside of the region. The ultimate success of businesses outside of the region will be driven by local partnerships, joint ventures and business relationships that may lead to an increase in local employment.

Chart IV – OEO Registry of Certified M/W/DSBEs – 1,883 Businesses



OEO Registry count as of October, 2011.

M/W/DSBE PARTICIPATION GOALS AND AWARD PROCESS

The Office of Economic Opportunity determines the goals for M/W/DSBE participation on contracts awarded by City departments and certain Quasi-Government agencies. City contracts are organized by type, specifically, Public Works (PW); Service, Supply and Equipment (SSE); Personal and Professional Services (PPS); Miscellaneous Purchase Orders (MPOs); and Small Order Purchases (SOPs). Definitions for these terms and other terms used in this report appear on pages 113-114. Generally, PW and SSE contracts are competitively bid. These bids are governed by the terms of the bid and are awarded to the “lowest, responsive and responsible bidder”. Departments executing PPS contracts are subject to requirements under Chapter 17-1400 of the Philadelphia Code and normally use requests for proposals (RFPs) to select vendors. The OEO Staff works closely with Departments to set appropriate participation levels for each contract based on the availability of ready, willing and able M/W/DSBEs.

1. Potential for Variation on Contracts Awarded

The dollar values in this report represent City encumbrances, unless noted otherwise. Awards are the City’s financial commitment to fulfilling the contract for products and services. The City may use more or less than the value of the contract awarded. Changes within the department or environment may impact the scope or duration of the contract (i.e. a contract for snow removal or vehicle repairs, etc.). Some contracts include annual, renewable options. Participation on contract extensions is not consistently reported. This protocol is under review to determine the magnitude of under-reported M/W/DSBE participation and compliance on contracts in subsequent years.

2. Actual Dollars Spent on Participation

Miscellaneous Purchase Orders (MPOs), Small Order Purchases (SOPs) and Investment/Bond Fees represent actual payments made to all providers including M/W/DSBEs. MPOs are contracts for professional services valued at/or below \$30,000 and SOPs are purchases of certain supplies over \$500 but under \$30,000. See pages 66-79 for SOPs and pages 99-105 for MPOs detail.

3. Enhanced Compliance Monitoring Practices

OEO supports the creation of a citywide contract compliance tool that will track payments from primes to subcontractors to ensure these companies are treated fairly and equitably. OEO will pursue a strategy to insure that sub-contractors provide a commercially acceptable function and are paid accordingly based on the prime’s contract commitment to the City. M/W/DSBEs are required to be paid within five days of the prime contractor being paid by the City. OEO in collaboration with the Labor Standards Unit and the Department of Innovation and Technology has awarded a contract for systems development in this area.

In May 2010, each department head designated an OEO Officer committed to M/W/DSBE participation on contracts in their respective operations. These OEO

Officers help monitor compliance through their project managers and onsite inspectors. In collaboration with Procurement and the operating departments, the Office of Economic Opportunity will pursue penalties against any contractor or sub-contractor who violates contract terms and conditions that support the inclusion of M/W/DSBEs. Consequences for violators include the withholding of payments, contract suspension and debarment from future City contracts for up to three years. The Office of Integrity, Inspector General and the Controller’s Office are partners in compliance management.

FISCAL YEAR 2010 ANNUAL DISPARITY SYUDY - FY12 PARTICIPATION GOALS

Pursuant to Chapter 6-109 of the Philadelphia Home Rule Charter, the City is required to consider the following factors in devising annual participation goals.

- 1) Availability of qualified disadvantaged business enterprises (DBEs)
- 2) Participation of DBEs in past contracts awarded by the City
- 3) Forecast of eligible contracts to be awarded within the City fiscal year
- 4) Latest Annual Disparity Study

The City has adopted the FY12 M/W/DSBE stretch goals as recommended in Econsult/Milligan’s FY10 Annual Disparity Study. The FY10 Disparity Study has three distinct features from previous years. First, the report includes the reclassification of contracts from public works and professionals services which are best designated in the category of services, supplies and equipment (i.e. food service for the prisons, trash hauling services, etc.). Second, the disparity analysis is based on the most current census data. *Note: The term All M/W/DSBEs in Table IV includes overlapping categories and is not an aggregate percentage.*

Table IV

FY12 Annual Participation Goals	
M/W/DSBE Category	Goals
MBEs	15%
WBEs	15%
DSBEs	0.1%
City-Based M/W/DSBES	8%
All M/W/DSBEs	25%

Table V

FY 2012 Annual Participation Goals	
DBEs By Separate Categories	
Race/Gender	Goals
African American	12%
Hispanic/Latino American	1%
Asian American	4%
Native American	0.3%
White Females	6%
All M/W/DSBEs	25%

The participation goals are presented in the context of a multi-year goal for increasing participation given our current economic forecast of slow growth over the next twelve months.

	Actuals					Recommended			
	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14
All M/W/DSBEs	23.6%	22.3%	19.2%	19.0%	20.8%	22.0%	23.0%	24.0%	25.0%

The City will continue to pursue the current goal of 25% participation. This decision is based on Econsult/Milligan’s assessment of M/W/DSBEs available to do business with the City based on the most current census data and the City’s demonstrated ability to achieve the 25% goal.

Chapter 17-1500 requires the City to set goals for the participation of M/W/DSBEs operating within the City of Philadelphia. M/W/DSBEs in this category are defined as having:

1. a principal business address within the City
2. a workforce with prerequisite hours worked in the City
3. a business privilege license
4. BPT filed within the past twelve months

The Philadelphia Based Goal was 10% in 2011 and has been reduced to 8% based on the current geographic location of businesses.

Philadelphia Based Goal	8%
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In summary, the initiatives that were introduced during FY11 to achieve the 25% inclusion goal will be continued. Best in class practices will be institutionalize with a focus on continuous process improvement. Communication remains critical to the City’s ability to grow the OEO Registry, increase opportunity for participation, improve M/W/DSBE response rate as primes and enroll private and non/profit sector partners in the quest for increased inclusion.

Recommendations included in the Fiscal Year Annual 2010 Disparity Study are in various stages of implementation. These recommendations include improvements in study methodology and scope, policy and programming, data collection and management of the goal setting process.

Report Development

Data included in the Detail Reports, Section II of this report was generated by the Special Procurement Evaluation Enhancement Database (SPEED) application used to compile contract activity from the Advanced Purchasing Inventory Control System (ADPICS) which includes competitive bid transactions (i.e. public works and services, supplies and equipment contracts). SPEED is an antiquated system that does not consistently pick up all transactions from ADPICS. The operating departments are asked to review the participation data to minimize errors and omissions. Only adjustments that can be substantiated in ADPICS are included in the Participation Report. This report does not currently include public works and service, supply and equipment contracts amended across fiscal years. Professional Services (PPS) contract data is extracted from ACIS. PPS contracts do include contract amendments.

Sources of Information

- **Public Works (PW) and Services, Supplies and Equipment (SSE) data was generated by the Special Procurement Evaluation Enhancement Database (SPEED) application used to compile contract activity from the Advanced Purchasing Inventory Control System (ADPICS). Contract amendments are not available in SPEED.**
- **Personal and Professional Services (PPS) contracts are extracted from the Automated Contract Information System (ACIS). PPS contracts include multi-year amendments. SPEED is an antiquated system that does not consistently pick up all transactions from ADPICS.**
- **The Financial and Accounting Management Information System (FAMIS) is used to report payments on Miscellaneous Purchases Orders (MPO) and Small Order Purchases (SOP).**
- **Departments and Quasi-Government Agencies are an essential partner in the recording and validation of this participation data.**

Acknowledgements

Special thanks to the OEO Staff, OEO Officers, strategic alliance partners and the businesses who are ready, willing and able to do business in Philadelphia.

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Figure 1.1 – Economic Opportunity Strategic Plan Process with Proposed Outcome, Timeline, and Associated Cost

STRATEGIC OBJECTIVE	PROCESS	OUTCOME	TIMELINE	COST
<i>Increasing the Availability of: Qualified Firms</i>	Elimination of MBEC; creation of OEO with departmental transfer from Finance to Commerce	Strategic alignment of the City’s economic development initiatives within the Department of Commerce	Complete	No Additional Cost
	Transfer of the Federal DBE Program to the Airport	Improved City program	Complete	No Additional Cost
	Reorganization of Commerce	Full integration of the City’s economic development initiatives	Complete	No Additional Cost
	Integration of PCDC’s functions into Commerce and PIDC	Eliminates redundancies in City services; creates a more robust lending program	Complete	No Additional Cost
	Reform the Certification Process and Redefine OEO’s relationship with M/W/DSBEs	Robust OEO Registry of Certified Firms which includes M/W/DSBEs in Commodity/NAICS Codes where they have been previously absent	Automated Registry under development	Nominal at initiation; web enhancements to Registry will require funding (e.g., links to each M/W/DSBE’s business website, social networking functionality, solicitation matchmaking, etc.)
	Create Partnerships between successful M/W/DSBEs and emerging M/W/DSBEs	<i>Emerging Business Partnership Program</i> to support business networking and mentorship	8 – 12 Months	Nominal if City receives support and cooperation of local business chambers and successful M/W/DSBEs
	Promote new and emerging high-growth industries to M/W/DSBEs	Access to greening initiatives, high growth life sciences, and nanotechnology	2 -3 years	No Additional Cost

	Support Youth Entrepreneurship within the City	Youth enrollment in business related curriculum; stories of youth entrepreneurial success	2-3 years	No Additional Cost
	Support Immigrant Entrepreneurship within the City	Immigrant entrepreneurial success; Enable more immigrants to access business resources	Ongoing	No Additional Cost

Figure 1.2 – Economic Opportunity Strategic Plan Process with Proposed Outcome, Timeline, and Associated Cost

STRATEGIC OBJECTIVE	PROCESS	OUTCOME	TIMELINE	COST
<p>Increasing the Utilization of:</p> <p>Qualified Firms</p>	Internal Reorganization of Key Entities; Re-scope Department of Commerce Contracts with 3 rd Party Providers of Technical Assistance	Enhanced technical assistance from 3 rd party providers of technical assistance	Complete	No Additional Cost
	Assign a roster of OEO Staff to identify City Project Managers and Procurement Buyers within City Departments to facilitate inclusive purchasing decisions	Increased overall utilization of M/W/DSBEs attributable to OEO early involvement in purchasing decisions	Complete	Costs of OEO Staff adequate to perform the oversight of City department purchasing decisions
	Improve OEO consultation with City Departments and Goal-Setting Process (GAP)	Improved engagement of City Departments (e.g., training, goal setting, identification of opportunities for M/W/DSBEs)	On-going	No Additional Cost
	EOP Oversight	Increased overall utilization of M/W/DSBEs as a result of EOP oversight and administration	Ongoing	No Additional Cost
	Catalogue existing inventory of technical and financial assistance providers and market these resources to M/W/DSBEs	Improved capacity and business growth for M/W/DSBEs employing these resources	Complete	No Additional Cost
	Provide Incentives for Prime Contractors who mentor M/W/DSBEs	Improved capacity in the area of bid preparation including estimating, introduction to financial	In Process	No Additional Cost

		institutions and new business partners in City and Regional opportunities		
	Improve Contract <u>and</u> Business Data Collection (e.g., volume and dollar amounts of City contracts including <i>actual dollars received</i> <u>and</u> <i>annual gross receipts</i> of M/W/DSBEs)	Enables meaningful Citywide goal setting. Annual collection of aggregate Annual Gross Receipts of registered M/W/DSBEs will provide a new benchmark for measuring progress	6 months – system development is underway	A comprehensive electronic system of tracking payments, etc. is costly

Figure 1.2 – Economic Opportunity Strategic Plan Process with Proposed Outcome,

STRATEGIC OBJECTIVE	PROCESS	OUTCOME	TIMELINE	COST
<i>Increasing the Utilization of:</i>	Establish participation ranges on non-profits contracts	Increased overall utilization of M/W/DSBEs attributable to ranges on a new segment of City contracts—Supplier Diversity Programs are being established across the non-profit agencies.	6-12 Months	No Additional Cost
<i>Qualified Firms</i>	Retool administrative oversight of Notices of Contract Opportunities and Economic Opportunity Plans	Consistency in OEO’s review of City departments’ provision of contracting and construction employment opportunities Post Plans on website	In Process	Costs of OEO Staff to perform oversight functions are being stretched
	Develop a Contract Compliance Protocol for effective Monitoring and Enforcement	Formalize enforcement and enhance credibility of existing contract remedies and penalties such as default, termination and debarment	Complete	Costs of OEO Staff adequate to perform monitoring and enforcement

Figure 1.3 – Economic Opportunity Strategic Plan Process with Proposed Outcome, Timeline, and Associated Cost

STRATEGIC OBJECTIVE	PROCESS	OUTCOME	TIMELINE	COST
<p><i>Increasing the Availability of: Qualified Workers</i></p>	Establish Long Range Regional Goals for Minority and Female Membership in the Philadelphia Building Trades Workforce	Increase Philadelphia’s existing building trades workforce to include 32% Minority representation and 7% Female representation	6-12 Months	No Additional Cost but requires robust cooperation of the Building Trades Unions
	Collect demographic data on trade union membership through the Philadelphia Commission on Human Relations	Ability to refine employment goals for each building trade	In Process	No Additional Cost but requires cooperation of the Building Trades Unions
	Publish catalogue of pre-apprentice and trades training programs and target marketing to unemployed workers and formerly incarcerated individuals re-entering the workforce	Increases availability of a professionally trained workforce	3-6 Months	Nominal Cost of print and web publication
	Engage youth in trades related education as a career pathway	Ensures future availability of professionally trained workers as current workforce retires	6-12 Months	Nominal but requires cooperation of the Philadelphia School District and Building Trades

Figure 1.4 – Economic Opportunity Strategic Plan Process with Proposed Outcome, Timeline, and Associated Cost

STRATEGIC OBJECTIVE	PROCESS	OUTCOME	TIMELINE	COST
Increasing the Utilization of:	Produce a multi-trade database of qualified minority, women, and disabled workers and market to prime contractors and other regional employers including major institutions	Creates employment opportunities especially for those tradespersons whose unions have open solicitation rules.	12- 24 Months	Costs of web development and requires cooperation from trades unions and pre-apprentice and training programs to identify workers
	Monitoring of workforce goal attainment by the OEO working in concert with the Labor Standards Unit who will collect demographic data by trade along with Prevailing Wage data	Ability to refine employment goals for each building trade	3-9 Months	Costs of OEO and Labor Standards Staff adequate to perform monitoring and analysis of data
Qualified Workers	Annual Publication of an <i>Inclusion Report Card</i>	Keeps public attention on necessity for achieving diversity within the Philadelphia Area Building Trades	Annual	Nominal Cost
	Identify Demographic Composition of Prime Contractor Steady Workforce by requiring Public Works Contractors to provide demographics on in-house staff as part of the City’s Pre-Qualification Questionnaire	Encourages the City’s business partners to consider in-house diversity as a positive step towards increasing overall Minority and Female trades representation	6-12 Months	No Additional Cost

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CITY OF PHILADELPHIA
Office of Economic Opportunity

ANNUAL REPORT
Fiscal Year 2011

Detail Reports
For-Profit Contracting Activity

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For Profit Contract Activity
Fourth Quarter Fiscal Year 2011
Year to Date
and Fiscal Year 2010

	FISCAL YEAR 2011										FISCAL YEAR 2010									
	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	PARTICIPATION	TOTAL %	TOTAL %	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	PARTICIPATION	TOTAL %	TOTAL %
PUBLIC WORKS (PW):	186,024,800	22,332,460	12.01%	24,432,411	13.13%	20,627	0.01%	46,785,497	25.15%		117,968,761	15,683,458	13.29%	9,703,084	8.23%	412,740	0.35%	25,799,282	21.87%	
SERVICE, SUPPLY & EQUIPMENT (SSE):	71,112,335	11,245,587	15.81%	5,485,684	7.71%	-	0.00%	16,731,271	23.53%		20,986,746	691,081	3.29%	50,645	0.24%	-	0.00%	741,726	3.53%	
PERSONAL & PROFESSIONAL SERVICES (PPS)^{1, 3, 4 & 6}	365,121,009	66,356,757	18.17%	28,844,952	7.90%	-	0.00%	95,201,708	26.07%		393,105,262	62,365,977	15.86%	35,417,685	9.01%	-	0.00%	97,783,662	24.87%	
MISCELLANEOUS PURCHASE ORDERS (MPO):	3,582,263	246,140	6.87%	494,776	13.81%	-	0.00%	740,917	20.68%		3,193,732	136,130	4.26%	318,828	9.98%	-	0.00%	454,958	14.25%	
SMALL ORDER PURCHASES (SOP):	4,833,653	113,107	2.34%	350,244	7.25%	-	0.00%	463,351	9.59%		4,653,283	123,300	2.65%	179,314	3.85%	-	0.00%	302,614	6.50%	
SUB TOTAL	630,674,060	100,294,051	15.90%	59,608,066	9.45%	20,627	0.00%	159,922,744	25.36%		539,907,785	78,999,946	14.63%	45,669,556	8.46%	412,740	0.08%	125,082,242	23.17%	
CITY WIDE (SSE):	51,355,543	1,527,163	2.97%	3,811,807	7.42%	-	0.00%	5,338,970	10.40%		66,577,042	1,208,654	1.82%	159,934	0.24%	-	0.00%	1,368,588	2.06%	
CITY TOTAL	682,029,602	101,821,214	14.93%	63,419,874	9.30%	20,627	0.00%	165,261,715	24.23%		606,484,827	80,208,600	13.23%	45,829,490	7.56%	412,740	0.07%	126,450,830	20.85%	
QUASI-GOVERNMENT AGENCIES																				
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (PIDC)	3,801,374	609,030	16.02%	458,556	12.06%	1,912	0.05%	1,069,498	28.13%		40,222,534	8,295,403	20.62%	5,270,319	13.10%	7,575	0.00%	13,573,297	33.75%	
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHDC)	20,927,562	6,777,530	32.39%	1,470,849	7.03%	-	0.00%	8,248,379	39.41%		24,319,878	8,788,877	36.14%	1,624,316	6.68%	-	0.00%	10,413,193	42.82%	
REDEVELOPMENT AUTHORITY (RDA)	185,933,122	42,020,886	22.60%	11,155,987	6.00%	-	0.00%	53,176,873	28.60%		118,988,381	29,747,095	25.00%	7,139,303	6.00%	-	0.00%	36,886,398	31.00%	
SUB TOTAL	210,662,058	49,407,445	23.45%	13,085,392	6.21%	1,912	0.00%	62,494,749	29.67%		183,530,793	46,831,375	25.52%	14,033,938	7.65%	7,575	0.00%	60,872,888	33.17%	
CITY & QUASI TOTAL	892,691,660	151,228,659	16.94%	76,505,266	8.57%	22,539	0.00%	227,756,464	25.51%		790,015,620	127,039,975	16.08%	59,863,428	7.58%	420,315	0.05%	187,323,718	23.71%	
FEDERALLY FUNDED																				
PUBLIC WORKS (PW):	96,598,494	3,696,407	3.83%	5,544,135	5.74%	-	0.00%	9,240,541	9.57%		173,402,930	13,216,762	7.62%	14,242,171	8.21%	-	0.00%	30,497,858	17.59%	
SUB TOTAL	96,598,494	3,696,407	3.83%	5,544,135	5.74%	-	0.00%	9,240,541	9.57%		173,402,930	13,216,762	7.62%	14,242,171	8.21%	-	0.00%	30,497,858	17.59%	
GRAND TOTAL	989,290,154	154,925,066		82,049,400		22,539		236,997,005			963,418,550	140,256,737		74,105,599		420,315		217,821,576		

¹PW, SSE, & PPS totals reflect dollar amount of commitments at time of the award
²SOPs and MPOs totals reflect dollar amount of payments.
³The Pension Board's Investment Fees totals reflect dollar amount of payments and includes certifiable but unregistered vendors.
⁴The Treasurer's Bond Fees totals reflect dollar amount of payments.
⁶City Representative dollars include payments to vendors that are certifiable but unregistered.
 NR - Not Reported
 NOTE: Department only and federal only projects.

CITY OF PHILADELPHIA OFFICE OF ECONOMIC OPPORTUNITY		RANKING OF CITY DEPARTMENTS BY ACTUAL PARTICIPATION FOURTH QUARTER FISCAL YEAR 2011 YEAR TO DATE			
RANKING	DEPARTMENT	Total Available Contract \$	M/W/DSBE TOTAL	FY12 GOAL %	FY11 ACTUAL %
<u>ACTUAL PERCENTAGE HIGHEST TO LOWEST</u>					
1	Civil Service Commission	\$ 29,500	\$ 29,500	100%	100.00%
2	City Representative's Office	1,015,910	762,929	25%	75.10%
3	Health, Department of Public	20,721,079	10,983,826	3%	53.01%
4	Records	625,556	259,520	25%	41.49%
5	Finance, Director of	12,921,223	5,229,801	40%	40.47%
6*	Property, Department of Public	75,046,275	29,335,958	35%	39.09%
7**	Fleet Management	4,338,791	1,525,277	51%	35.15%
8	Law Department	11,108,545	3,841,700	20%	34.58%
9	City Planning Commission	260,993	84,808	25%	32.49%
10	Managing Director's Office	2,223,627	657,896	25%	29.59%
11	Aviation	57,235,051	16,346,843	32%	28.56%
12	Zoning Code Commission	235,000	63,549	25%	27.04%
13	Prisons	88,816,627	23,979,949	25%	27.00%
14	Office of Housing & Community Development (OHCD)	270,020	71,200	34%	26.37%
15	Streets	64,908,761	17,052,932	33%	26.27%
16	Division of Technology	19,844,204	4,976,203	25%	25.08%
17	Water Department	130,695,391	32,535,549	25%	24.89%
18	Parks & Recreation	2,805,048	689,741	12%	24.59%
19	Treasurer, City	848,085	205,773	50%	24.26%
20	Commerce	106,877	25,150	25%	23.53%
21	License and Inspections, Department of	10,697,630	2,283,774	20%	21.35%
22	Office of Supportive Housing (OSH)	4,276,757	880,773	25%	20.59%
23	Library, Free	1,128,965	219,444	15%	19.44%
24	Police	8,470,898	1,361,457	20%	16.07%
25	Fire	4,188,920	557,163	20%	13.30%
26	Mayor's Office	164,667	21,667	25%	13.16%
27	Pensions and Retirement, Board of	25,363,464	3,083,658	15%	12.16%
28	Property Assessment, Office of	179,400	20,000	25%	11.15%
29	Behavioral Health/Mental Retardation Svcs.	6,683,218	398,933	8%	5.97%
30	Revenue	3,955,993	145,000	15%	3.67%
31***	Human Services, Department of	66,736,765	2,222,120	25%	3.33%
32	Personnel	4,587,074	70,650	10%	1.54%
33	Office of the Inspector General	153,000	0	17%	0.00%
34	Mayor's Office of Community Services	19,533	0	25%	0.00%
35	Board of Ethics	5,000	0	0%	0.00%
36	Youth Commission	3,132	0	0%	0.00%
37	Procurement	3,080	0	25%	0.00%
38	First Judicial District of PA	0	0	0%	0.00%
39	Human Relations Commission	0	0	0%	0.00%
40	Labor Relations	0	0	0%	0.00%
41	Mural Arts Program	0	0	0%	0.00%
42	Sinking Fund Commission	0	0	100%	0.00%
		\$ 630,674,060	\$ 159,922,744		25.36%
	City Wide (SSE)	\$ 51,355,543	\$ 5,338,970		10.40%
	Grand Total	\$ 682,029,602	\$ 165,261,715		24.23%

* Public Property includes all City department capital projects with the exception of Aviation, Streets and Water.

** Fleet Management includes vehicles for all City departments.

*** Total includes court decree contracts valued at \$51,738,146 with M/W/DSBE participation of \$163,065 (.32%).

\$14,633,838 dollars net of court decree contracts has M/W/DSBE participation of \$2,026,096 (13.84%).

DBEs BY CONTRACT CATEGORIES
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

DBEs	AMOUNT	%
PUBLIC WORKS		
NATIVE AMERICAN(S)	1,839,443	0.99%
ASIAN (S)	3,453,773	1.86%
AFRICAN AMERICAN(S)	10,185,796	5.48%
HISPANIC(S)	7,094,163	3.81%
WHITE FEMALE(S)	24,191,694	13.00%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	0	0.00%
DISABLED	20,627	0.01%
TOTAL	\$46,785,496	25.15%
SERVICE, SUPPLY & EQUIPMENT (FORMAL CONTRACTS ABOVE \$30,000)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	75,001	0.11%
AFRICAN AMERICAN(S)	8,552,560	12.03%
HISPANIC(S)	2,421,028	3.40%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	196,998	
WHITE FEMALE(S)	5,485,684	7.71%
TOTAL	\$16,731,271	23.53%
PERSONAL & PROFESSIONAL SERVICES (CONTRACTS ABOVE \$30,000)		
NATIVE AMERICAN(S)	26,250	0.01%
ASIAN (S)	17,078,012	4.68%
AFRICAN AMERICAN(S)	52,534,278	14.39%
HISPANIC(S)	4,904,812	1.34%
WHITE FEMALE(S)	19,944,834	5.46%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	713,522	0.20%
DISABLED	0	0.00%
TOTAL	\$95,201,708	26.07%
MISCELLANEOUS PURCHASE ORDERS (CONTRACTS \$30,000 & BELOW)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	87,000	2.43%
AFRICAN AMERICAN(S)	269,640	7.53%
HISPANIC(S)	0	0.00%
WHITE FEMALE(S)	384,277	10.73%
TOTAL	\$740,917	20.68%
SMALL ORDER PURCHASES (CONTRACTS \$30,000 & BELOW)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	8,071	0.17%
AFRICAN AMERICAN(S)	121,737	2.52%
HISPANIC(S)	27,117	0.56%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	0	
WHITE FEMALE(S)	306,426	6.34%
TOTAL	\$463,351	9.59%
SUB TOTAL	\$159,922,743	25.36%
CITY WIDE (FORMAL CONTRACTS ABOVE \$30,000)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	2,268	0.00%
AFRICAN AMERICAN(S)	1,312,325	2.56%
HISPANIC(S)	244,838	0.48%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	0	0.00%
WHITE FEMALE(S)	3,779,539	7.36%
TOTAL	\$5,338,970	10.40%
GRAND TOTAL	\$165,261,713	24.23%

DBEs BY CONTRACT CATEGORIES
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

DBEs SUMMARY	AMOUNT	%
AFRICAN AMERICAN(S)	72,976,336	10.70%
ASIAN (S)	20,704,125	3.04%
DISABLED	20,627	0.00%
HISPANIC(S)	14,691,958	2.15%
NATIVE AMERICAN(S)	1,865,693	0.27%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER(S)	910,520	0.13%
WHITE FEMALE(S)	54,092,454	7.93%
GRAND TOTAL	\$165,261,713	24.23%

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

Aviation	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 488,122	\$ 131,201	\$ -	\$ 619,323	1.08%
SSE	\$ 58,751	\$ 17,250	\$ -	\$ 76,001	0.13%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 11,611,952	\$ 3,907,291	\$ -	\$ 15,519,243	27.11%
MISC ORDER PURCHASE	\$ -	\$ 60,000	\$ -	\$ 60,000	0.10%
SMALL ORDER PURCHASE	\$ 14,637	\$ 57,639	\$ -	\$ 72,276	0.13%
TOTAL	\$ 12,173,462	\$ 4,173,381	\$ -	\$ 16,346,843	28.56%
TOTAL PERCENTAGE	21.27%	7.29%	0.00%		
FY'10 ACTUAL	21.96%	6.38%	0.53%	28.87%	
FY'11 GOAL	25.00%	7.00%	0.00%	32.00%	
			M/W/DS-BE TOTAL	\$ 16,346,843	28.56%
			DEPARTMENTAL TOTAL	\$ 57,235,051	
Behavioral Health/Mental Retardation Services	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 398,933	\$ -	\$ -	\$ 398,933	5.97%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 398,933	\$ -	\$ -	\$ 398,933	5.97%
TOTAL PERCENTAGE	5.97%	0.00%	0.00%		
FY'10 ACTUAL	1.76%	0.00%	0.00%	1.76%	
FY'11 GOAL	1.15%	0.00%	0.00%	1.15%	
			M/W/DS-BE TOTAL	\$ 398,933	5.97%
			DEPARTMENTAL TOTAL	\$ 6,683,218	
Board of Ethics	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 5,000	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

City Planning Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 8,280	\$ 76,528	\$ -	\$ -	\$ 84,808	32.49%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 8,280	\$ 76,528	\$ -	\$ -	\$ 84,808	32.49%
TOTAL PERCENTAGE	3.17%	29.32%	0.00%	0.00%		
FY'10 ACTUAL	16.03%	7.02%	0.00%	0.00%	23.05%	
FY'11 GOAL	15.00%	5.00%	0.00%	0.00%	20.00%	
				M/W/DS-BE TOTAL	\$ 84,808	32.49%
				DEPARTMENTAL TOTAL	\$ 260,993	
City Representative's Office		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 125,910	\$ 637,020	\$ -	\$ -	\$ 762,929	75.10%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 125,910	\$ 637,020	\$ -	\$ -	\$ 762,929	75.10%
TOTAL PERCENTAGE	12.39%	62.70%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	15.00%	10.00%	0.00%	0.00%	25.00%	
				M/W/DS-BE TOTAL	\$ 762,929	75.10%
				DEPARTMENTAL TOTAL	\$ 1,015,910	
Civil Service Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ 29,500	\$ -	\$ -	\$ 29,500	100.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 29,500	\$ -	\$ -	\$ 29,500	100.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	0.00%	
				M/W/DS-BE TOTAL	\$ 29,500	100.00%
				DEPARTMENTAL TOTAL	\$ 29,500	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

Commerce	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 8,750	\$ -	\$ -	\$ 8,750	0.00%
MISC ORDER PURCHASE	\$ -	\$ 16,400	\$ -	\$ 16,400	15.34%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 8,750	\$ 16,400	\$ -	\$ 25,150	23.53%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	15.00%	10.00%	0.00%	25.00%	
			M/W/DS-BE TOTAL	\$ 25,150	23.53%
			DEPARTMENTAL TOTAL	\$ 106,877	
Division of Technology	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 74,250	\$ -	\$ -	\$ 74,250	0.37%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,888,326	\$ 972,627	\$ -	\$ 4,860,953	24.50%
MISC ORDER PURCHASE	\$ 30,000	\$ 11,000	\$ -	\$ 41,000	0.21%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 3,992,576	\$ 983,627	\$ -	\$ 4,976,203	25.08%
TOTAL PERCENTAGE	20.12%	4.96%	0.00%		
FY'10 ACTUAL	15.26%	10.45%	0.00%	25.71%	
FY'11 GOAL	20.00%	15.00%	0.00%	35.00%	
			M/W/DS-BE TOTAL	\$ 4,976,203	25.08%
			DEPARTMENTAL TOTAL	\$ 19,844,204	
Finance, Director of	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,249,160	\$ 1,928,626	\$ -	\$ 5,177,786	40.07%
MISC ORDER PURCHASE	\$ 22,015	\$ 30,000	\$ -	\$ 52,015	0.40%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 3,271,175	\$ 1,958,626	\$ -	\$ 5,229,801	40.47%
TOTAL PERCENTAGE	25.32%	15.16%	0.00%		
FY'10 ACTUAL	23.76%	15.16%	0.00%	38.92%	
FY'11 GOAL	25.00%	15.00%	0.00%	40.00%	
			M/W/DS-BE TOTAL	\$ 5,229,801	40.47%
			DEPARTMENTAL TOTAL	\$ 12,921,223	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

Fire	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 552,000	\$ -	\$ -	\$ 552,000	13.18%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 3,348	\$ 1,815	\$ -	\$ 5,163	0.12%
TOTAL	\$ 552,000	\$ -	\$ -	\$ 557,163	13.30%
TOTAL PERCENTAGE	13.18%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	15.00%	5.00%	0.00%	20.00%	
			M/W/DS-BE TOTAL	\$ 557,163	13.30%
			DEPARTMENTAL TOTAL	\$ 4,188,920	
First Judicial District of PA	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	\$ -	0.00%
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ -	
Fleet Management	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 1,491,155	\$ -	\$ -	\$ 1,491,155	34.37%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ 12,375	\$ 20,000	\$ -	\$ 32,375	0.75%
SMALL ORDER PURCHASE	\$ -	\$ 1,747	\$ -	\$ 1,747	0.04%
TOTAL	\$ 1,503,530	\$ 21,747	\$ -	\$ 1,525,277	35.15%
TOTAL PERCENTAGE	34.65%	0.50%	0.00%		
FY'10 ACTUAL	3.28%	4.63%	0.00%	7.91%	
FY'11 GOAL	30.00%	21.00%	0.00%	51.00%	
			M/W/DS-BE TOTAL	\$ 1,525,277	35.15%
			DEPARTMENTAL TOTAL	\$ 4,338,791	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

Health, Department of Public	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 8,256,434	\$ 2,616,624	\$ -	\$ 10,873,058	52.47%
MISC ORDER PURCHASE	\$ 30,000	\$ 69,000	\$ -	\$ 99,000	0.48%
SMALL ORDER PURCHASE	\$ -	\$ 11,768	\$ -	\$ 11,768	0.06%
TOTAL	\$ 8,286,434	\$ 2,697,392	\$ -	\$ 10,983,826	53.01%
TOTAL PERCENTAGE	39.99%	13.02%	0.00%		
FY'10 ACTUAL	0.56%	0.36%	0.00%	0.92%	
FY'11 GOAL	15.00%	10.00%	0.00%	25.00%	
			M/W/DS-BE TOTAL	\$ 10,983,826	53.01%
			DEPARTMENTAL TOTAL	\$ 20,721,079	
Human Relations Commission					
	MBE %	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ -	
Human Services, Department of					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 2,026,096	\$ 163,065	\$ -	\$ 2,189,161	3.28%
MISC ORDER PURCHASE	\$ 29,850	\$ -	\$ -	\$ 29,850	0.04%
SMALL ORDER PURCHASE	\$ -	\$ 3,110	\$ -	\$ 3,110	0.00%
TOTAL	\$ 2,055,946	\$ 166,175	\$ -	\$ 2,222,120	3.33%
TOTAL PERCENTAGE	3.08%	0.25%	0.00%		
FY'10 ACTUAL	2.89%	0.93%	0.00%	3.82%	
FY'11 GOAL	3.74%	0.15%	0.00%	3.89%	
			M/W/DS-BE TOTAL	\$ 2,222,120	3.33%
			DEPARTMENTAL TOTAL	\$ 66,736,765	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

Labor Relations	MBE %	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ -	
Law Department	MBE %	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,209,200	\$ 632,500	\$ -	\$ 3,841,700	34.58%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 3,209,200	\$ 632,500	\$ -	\$ 3,841,700	34.58%
TOTAL PERCENTAGE	28.89%	5.69%	0.00%		
FY'10 ACTUAL	3.13%	0.85%	0.00%	3.98%	
FY'11 GOAL	14.62%	5.29%	0.00%	19.91%	
			M/W/DS-BE TOTAL	\$ 3,841,700	34.58%
			DEPARTMENTAL TOTAL	\$ 11,108,545	
Library, Free	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 110,753	\$ 19,341	\$ -	\$ 130,094	11.52%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 62,400	\$ -	\$ -	\$ 62,400	5.53%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 6,685	\$ 20,265	\$ -	\$ 26,950	2.39%
TOTAL	\$ 179,838	\$ 39,606	\$ -	\$ 219,444	19.44%
TOTAL PERCENTAGE	15.93%	3.51%	0.00%		
FY'10 ACTUAL	3.29%	1.07%	0.00%	4.36%	
FY'11 GOAL	5.02%	1.66%	0.00%	6.68%	
			M/W/DS-BE TOTAL	\$ 219,444	19.44%
			DEPARTMENTAL TOTAL	\$ 1,128,965	

DEPARTMENT BY CONTRACT CATEGORY
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Licenses and Inspections, Department of		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 1,321,644	\$ 643,000	\$ -	\$ -	\$ 1,964,644	18.37%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 291,500	\$ 8,350	\$ -	\$ -	\$ 299,850	2.80%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ 19,280	\$ -	\$ -	\$ 19,280	0.18%
TOTAL	\$ 1,613,144	\$ 670,630	\$ -	\$ -	\$ 2,283,774	21.35%
TOTAL PERCENTAGE	15.08%	6.27%	0.00%	0.00%		
FY'10 ACTUAL	17.51%	20.53%	0.00%	0.00%	38.04%	
FY'11 GOAL	15.00%	10.00%	0.00%	0.00%	25.00%	
				M/W/DS-BE TOTAL	\$ 2,283,774	21.35%
				DEPARTMENTAL TOTAL	\$ 10,697,630	
Managing Director's Office		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 350,000	\$ 297,500	\$ -	\$ -	\$ 647,500	29.12%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 7,185	\$ 3,211	\$ -	\$ -	\$ 10,396	0.47%
TOTAL	\$ 357,185	\$ 300,711	\$ -	\$ -	\$ 657,896	29.59%
TOTAL PERCENTAGE	16.06%	13.52%	0.00%	0.00%		
FY'10 ACTUAL	7.94%	0.38%	0.00%	0.00%	8.32%	
FY'11 GOAL	20.00%	7.01%	0.00%	0.00%	27.01%	
				M/W/DS-BE TOTAL	\$ 657,896	29.59%
				DEPARTMENTAL TOTAL	\$ 2,223,627	
Mayor's Office		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 21,667	\$ -	\$ -	\$ -	\$ 21,667	13.16%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 21,667	\$ -	\$ -	\$ -	\$ 21,667	13.16%
TOTAL PERCENTAGE	13.16%	0.00%	0.00%	0.00%		
FY'10 ACTUAL	23.28%	4.66%	0.00%	0.00%	27.94%	
FY'11 GOAL	10.00%	5.00%	0.00%	0.00%	15.00%	
				M/W/DS-BE TOTAL	\$ 21,667	13.16%
				DEPARTMENTAL TOTAL	\$ 164,667	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
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Mayor's Office of Community Services		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	26.87%	
FY'10 ACTUAL	0.00%	26.87%	0.00%	0.00%	25.00%	
FY'11 GOAL	15.00%	10.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ 19,533	
Mural Arts Program		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	0.00%	
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ -	
Office of Housing & Community Development (OHCD)		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 70,000	\$ -	\$ -	\$ 70,000	98.31%
MISC ORDER PURCHASE	\$ -	\$ 1,200	\$ -	\$ -	\$ 1,200	0.44%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 71,200	\$ -	\$ -	\$ 71,200	26.37%
TOTAL PERCENTAGE	0.00%	26.37%	0.00%	0.00%	34.60%	
FY'10 ACTUAL	0.00%	34.60%	0.00%	0.00%	34.41%	
FY'11 GOAL	4.49%	29.92%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 71,200	26.37%
				DEPARTMENTAL TOTAL	\$ 270,020	

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Office of the Inspector General		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	10.00%	7.00%	0.00%	0.00%	17.00%	
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ 153,000	
Office of Supportive Housing (OSH)		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 880,773	\$ -	\$ -	\$ -	\$ 880,773	20.59%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 880,773	\$ -	\$ -	\$ -	\$ 880,773	20.59%
TOTAL PERCENTAGE	20.59%	0.00%	0.00%	0.00%		
FY'10 ACTUAL	16.49%	0.00%	0.00%	0.00%	16.49%	
FY'11 GOAL	20.00%	10.05%	0.00%	0.00%	30.05%	
				M/W/DS-BE TOTAL	\$ 880,773	20.59%
				DEPARTMENTAL TOTAL	\$ 4,276,757	
Parks & Recreation		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 248,710	\$ -	\$ -	\$ -	\$ 248,710.00	8.87%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 9,999	\$ 344,528	\$ -	\$ -	\$ 354,527	12.64%
MISC ORDER PURCHASE	\$ 2,900	\$ -	\$ -	\$ -	\$ 2,900	0.10%
SMALL ORDER PURCHASE	\$ 30,573	\$ 53,031	\$ -	\$ -	\$ 83,604	2.98%
TOTAL	\$ 292,182	\$ 397,559	\$ -	\$ -	\$ 689,741	24.59%
TOTAL PERCENTAGE	10.42%	14.17%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	2.74%	0.00%	0.00%	2.74%	
FY'11 GOAL	10.00%	2.00%	0.00%	0.00%	12.00%	
				M/W/DS-BE TOTAL	\$ 689,741	24.59%
				DEPARTMENTAL TOTAL	\$ 2,805,048	

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
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Pensions & Retirement, Board of	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 1,721,595	\$ 1,272,263	\$ -	\$ 2,993,858	11.80%
MISC ORDER PURCHASE	\$ 46,000	\$ 43,800	\$ -	\$ 89,800	0.35%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 1,767,595	\$ 1,316,063	\$ -	\$ 3,083,658	12.16%
TOTAL PERCENTAGE	6.97%	5.19%	0.00%		
FY'10 ACTUAL	7.05%	3.75%	0.00%	10.80%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	
			M/W/DS-BE TOTAL	\$ 3,083,658	12.16%
			DEPARTMENTAL TOTAL	\$ 25,363,464	
Personnel	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 36,750	\$ 4,900	\$ -	\$ 41,650	0.91%
MISC ORDER PURCHASE	\$ -	\$ 29,000	\$ -	\$ 29,000	0.63%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 36,750	\$ 33,900	\$ -	\$ 70,650	1.54%
TOTAL PERCENTAGE	0.80%	0.74%	0.00%		
FY'10 ACTUAL	3.84%	2.69%	0.00%	6.53%	
FY'11 GOAL	12.64%	13.76%	0.00%	26.40%	
			M/W/DS-BE TOTAL	\$ 70,650	1.54%
			DEPARTMENTAL TOTAL	\$ 4,587,074	
Police	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 784,000	\$ 502,666	\$ -	\$ 1,286,666	15.19%
MISC ORDER PURCHASE	\$ 28,000	\$ 31,000	\$ -	\$ 59,000	0.70%
SMALL ORDER PURCHASE	\$ -	\$ 15,790	\$ -	\$ 15,790	0.19%
TOTAL	\$ 812,000	\$ 549,456	\$ -	\$ 1,361,457	16.07%
TOTAL PERCENTAGE	9.59%	6.49%	0.00%		
FY'10 ACTUAL	0.00%	2.53%	0.00%	2.53%	
FY'11 GOAL	15.00%	5.00%	0.00%	20.00%	
			M/W/DS-BE TOTAL	\$ 1,361,457	16.07%
			DEPARTMENTAL TOTAL	\$ 8,470,898	

DEPARTMENT BY CONTRACT CATEGORY
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Prisons	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 14,751,452	\$ 9,196,644	\$ -	\$ 23,948,096	26.96%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 4,668	\$ 27,186	\$ -	\$ 31,853	0.04%
TOTAL	\$ 14,756,120	\$ 9,223,830	\$ -	\$ 23,979,949	27.00%
TOTAL PERCENTAGE	16.61%	10.39%	0.00%		
FY'10 ACTUAL	18.53%	11.23%	0.00%	29.76%	
FY'11 GOAL	15.00%	5.00%	0.00%	20.00%	
			M/W/DS-BE TOTAL	\$ 23,979,949	27.00%
			DEPARTMENTAL TOTAL	\$ 88,816,627	
Procurement	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	15.00%	10.00%	0.00%	25.00%	
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 3,080	
Property Assessment, Office of	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 20,000	\$ -	\$ 20,000	11.15%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 20,000	\$ -	\$ 20,000	11.15%
TOTAL PERCENTAGE	0.00%	11.15%	0.00%		
FY'10 ACTUAL	0.00%	17.17%	0.00%	17.17%	
FY'11 GOAL	7.03%	0.00%	0.00%	7.03%	
			M/W/DS-BE TOTAL	\$ 20,000	11.15%
			DEPARTMENTAL TOTAL	\$ 179,400	

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Property, Department of Public	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 8,676,617	\$ 6,317,678	\$ 20,627	\$ 15,014,922	20.01%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 10,581,379	\$ 3,725,291	\$ -	\$ 14,306,671	19.06%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 14,365	\$ -	\$ -	\$ 14,365	0.02%
TOTAL	\$ 19,272,361	\$ 10,042,970	\$ 20,627	\$ 29,335,958	39.09%
TOTAL PERCENTAGE	25.68%	13.38%	0.03%		
FY'10 ACTUAL	19.01%	10.91%	0.22%	30.14%	
FY'11 GOAL	20.00%	15.00%	0.00%	35.00%	
			M/W/DS-BE TOTAL	\$ 29,335,958	39.09%
			DEPARTMENTAL TOTAL	\$ 75,046,275	
Records	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 199,520	\$ -	\$ 199,520	31.89%
MISC ORDER PURCHASE	\$ -	\$ 60,000	\$ -	\$ 60,000	9.59%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 259,520	\$ -	\$ 259,520	41.49%
TOTAL PERCENTAGE	0.00%	41.49%	0.00%		
FY'10 ACTUAL	0.00%	15.18%	0.00%	15.18%	
FY'11 GOAL	10.00%	5.00%	0.00%	15.00%	
			M/W/DS-BE TOTAL	\$ 259,520	41.49%
			DEPARTMENTAL TOTAL	\$ 625,556	
Revenue	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 145,000	\$ -	\$ 145,000	3.67%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 145,000	\$ -	\$ 145,000	3.67%
TOTAL PERCENTAGE	0.00%	3.67%	0.00%		
FY'10 ACTUAL	1.80%	17.67%	0.00%	19.47%	
FY'11 GOAL	15.00%	10.00%	0.00%	25.00%	
			M/W/DS-BE TOTAL	\$ 145,000	3.67%
			DEPARTMENTAL TOTAL	\$ 3,955,993	

DEPARTMENT BY CONTRACT CATEGORY
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Sinking Fund Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%	0.00%	
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ -	
Streets		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 1,026,891	\$ 2,784,668	\$ -	\$ 3,811,559	5.87%	
SSE	\$ 7,895,324	\$ 4,776,093	\$ -	\$ 12,671,417	19.52%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 186,221	\$ 324,333	\$ -	\$ 510,554	0.79%	
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASE	\$ 29,400	\$ 30,002	\$ -	\$ 59,402	0.09%	
TOTAL	\$ 9,137,837	\$ 7,915,095	\$ -	\$ 17,052,932	26.27%	
TOTAL PERCENTAGE	14.08%	12.19%	0.00%	0.00%		
FY'10 ACTUAL	33.00%	16.06%	0.00%	49.06%		
FY'11 GOAL	25.24%	8.25%	0.00%	33.49%		
				M/W/DS-BE TOTAL	\$ 17,052,932	26.27%
				DEPARTMENTAL TOTAL	\$ 64,908,761	
Treasurer, City		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 63,124	\$ 138,774	\$ -	\$ 201,897	23.81%	
MISC ORDER PURCHASE	\$ -	\$ 3,876	\$ -	\$ 3,876	0.00%	
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 63,124	\$ 142,650	\$ -	\$ 205,773	24.26%	
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%		
FY'10 ACTUAL	9.51%	5.79%	0.00%	15.30%		
FY'11 GOAL	50.00%	0.00%	0.00%	50.00%		
				M/W/DS-BE TOTAL	\$ 205,773	24.26%
				DEPARTMENTAL TOTAL	\$ 848,085	

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PARTICIPATION SUMMARY
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Water Department		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 12,140,829	\$ 15,198,863	\$ -	\$ 27,339,692	20.92%	
SSE	\$ 45,000	\$ 30,000	\$ -	\$ 75,000	0.06%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,242,769	\$ 1,635,441	\$ -	\$ 4,878,210	3.73%	
MISC ORDER PURCHASE	\$ 45,000	\$ 90,000	\$ -	\$ 135,000	0.10%	
SMALL ORDER PURCHASE	\$ 2,247	\$ 105,399	\$ -	\$ 107,646	0.08%	
TOTAL	\$ 15,475,845	\$ 17,059,704	\$ -	\$ 32,535,549	24.89%	
TOTAL PERCENTAGE	11.84%	13.05%	0.00%			
FY'10 ACTUAL	9.88%	7.15%	0.00%	17.03%		
FY'11 GOAL	14.00%	11.00%	0.00%	25.00%		
			M/W/DS-BE TOTAL	\$ 32,535,549	24.89%	
			DEPARTMENTAL TOTAL	\$ 130,695,391		
Youth Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%	
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL PERCENTAGE	0.00%	0.00%	0.00%			
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%		
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%	
			DEPARTMENTAL TOTAL	\$ 3,132		
Zoning Code Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 38,088	\$ 25,461	\$ -	\$ 63,549	27.04%	
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 38,088	\$ 25,461	\$ -	\$ 63,549	27.04%	
TOTAL PERCENTAGE	0.00%	0.00%	0.00%			
FY'10 ACTUAL	0.00%	0.00%	0.00%	0.00%		
FY'11 GOAL	0.00%	0.00%	0.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 63,549	27.04%	
			DEPARTMENTAL TOTAL	\$ 235,000		

DEPARTMENT BY CONTRACT CATEGORY
PARTICIPATION SUMMARY
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

All Departments	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 22,332,460	\$ 24,432,411	\$ 20,627	\$ 46,785,497	25.15%
SUPPLY, SERVICE & EQUIPMENT	\$ 11,245,587	\$ 5,485,684	\$ -	\$ 16,731,271	23.53%
PERSONAL & PROFESSIONAL SERVICES-FOR-PROFIT	\$ 66,356,757	\$ 28,844,952	\$ -	\$ 95,201,708	26.07%
MISCELLANEOUS PURCHASE ORDERS	\$ 246,140	\$ 494,776	\$ -	\$ 740,917	20.68%
SMALL ORDER PURCHASES	\$ 113,107	\$ 350,244	\$ -	\$ 463,351	9.59%
SUB TOTAL	\$ 100,294,051	\$ 59,608,066	\$ 20,627	\$ 159,922,744	25.36%
CITY WIDE	\$ 1,527,163	\$ 3,811,807	\$ -	\$ 5,338,970	10.40%
GRAND TOTAL	\$ 101,821,214	\$ 63,419,874	\$ 20,627	\$ 165,261,715	24.23%
			M/W/DS-BE TOTAL	\$ 165,261,715	24.23%
			GRAND TOTAL	\$ 682,029,602	

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
		AVIATION													
104107	6906	SURETY MECHANICAL SERVICES INC	624,767					J MANN R FINLEY INC	Wht Fem	131,201	21.00%				
104110	6905	PHILIPS BROTHERS ELEC CONTR	2,324,391	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	232,439	10.00%								
104110	6905	PHILIPS BROTHERS ELEC CONTR	0	MANNA BUILDING SUPPLY INC	Asia Fem	255,683	40.92%								
114110	6919	USA GENERAL CONTRACTORS CORP	910,000												
		AVIATION	3,859,158			488,122	12.65%			131,201	3.40%			0	0.00%
		PROPERTY, DEPT OF PUBLIC													
104067	4043TANK	MINISCALCO CONSTRUCTION LLC	750,000												
104101	4504ROOF	PLATO CONSTRUCTION CORP	707,064	MINORITY CONTRACTORS INC	Af Amer Mal	120,201	17.00%	ABBONIZIO TRANSFER INC	Wht Fem	35,353	5.00%				
104102	4170PLUM	FIVE STAR INC	76,500												
104103	4170MECH	EDWARD J MELONEY INC	48,644												
104105	4170ELEC	MULHERN ELECTRIC CO INC	55,488												
104106	4568PLUM	A P CONSTRUCTION	267,014	AMERICAN INDIAN BLDERS & SUPP	Nati Amer Fem	26,701	10.00%	CORNWELLS CONSTRUCTION CO INC	Wht Fem	13,351	5.00%				
104108	4568ELEC	WAMPOLE MILLER INC	920,779	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	147,325	16.00%								
104112	4568GCON	A P CONSTRUCTION	3,900,107	TIERRA CONSTR SVCS LLC	Hispanic Amer Mal	234,006	6.00%	A K M CONSTRUCTION SERVICES INC	Wht Fem	39,001	1.00%				
104112	4568GCON	A P CONSTRUCTION	0	AMERICAN INDIAN BLDERS & SUPP	Nati Amer Fem	351,010	9.00%	CORNWELLS CONSTRUCTION CO INC	Wht Fem	156,004	4.00%				
114001	4750ELB	UNITED STATES ROOFING CORP	447,800	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	44,780	10.00%	ZAVORSKI MASONRY RESTORATION INC	Wht Fem	31,346	7.00%				
114003	4037GCON	DONATO SPAVENTA & SONS INC	388,902	ROBERSON CONSTRUCTION CO	Af Amer Mal	58,335	15.00%	POVERTY RIDGE INC	Wht Fem	23,334	6.00%				
114005	4312GCON	GESSLER CONSTRUCTION CO INC	530,400	BLASCO CONTRACTORS INC	Af Amer Mal	42,432	8.00%	FRANIA INC	Wht Fem	95,472	18.00%				
114005	4312GCON	GESSLER CONSTRUCTION CO INC	0	M G CEMENT CONTRACTORS INC	Hispanic Amer Mal	63,648	12.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	328,848	62.00%				
114007	4088ELEC	HYDE ELECTRIC CORP	94,962					MANNA BUILDING SUPPLY INC	Asia Fem	14,244	15.00%				
114008	4088MECH	GENERAL ASPHALT PAVING CO OF PHILA	130,152	503 CORP	Hispanic Amer Mal	13,015	10.00%	LABE SALES INC	Wht Fem	9,111	7.00%				
114009	4665GCON	PANNULLA CONSTRUCTION CO INC	990,000												
114010	4088GCON	MURPHY QUIGLEY CO INC	148,920												
114014	4525GCON	DONATO SPAVENTA & SONS INC	277,032	ROBERSON CONSTRUCTION CO	Af Amer Mal	55,406	20.00%								
114015	4898ROOF	MCMULLEN ROOFING INC	810,730	EVANS SUPPLIERS & COMM CO	Af Amer Mal	97,288	12.00%	STELWAGON ROOFING SUPPLY INC	Wht Fem	64,858	8.00%				
114019	4088ROOF	MCMULLEN ROOFING INC	577,049	MINORITY CONTRACTORS INC	Af Amer Mal	87,000	15.00%	C A WEISS SALES COMPANY	Wht Fem	57,705	10.00%				
114020	4027GCON	DONATO SPAVENTA & SONS INC	228,072	ROBERSON CONSTRUCTION CO	Af Amer Mal	45,614	20.00%								
114021	4037ELEC	HYDE ELECTRIC CORP	94,760					MANNA BUILDING SUPPLY INC	Asia Fem	15,162	16.00%				
114023	4474GCON	SERAVALLI INC	294,800	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	11,792	4.00%	NICO LANDSCAPING INC	Wht Fem	58,960	20.00%				
114025	4697MECH	GENERAL ASPHALT PAVING CO OF PHILA	750,000												
114028	4038GCON	GESSLER CONSTRUCTION CO INC	100,776					GESSLER CONSTRUCTION CO INC	Wht Fem	100,776	100.00%				
114031	4033ELEC	MULHERN ELECTRIC CO INC	46,961	MANNA BUILDING SUPPLY INC	Asia Fem	12,210	26.00%								
114037	4033MECH	FIVE STAR INC	349,660	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	69,932	20.00%	LABE SALES INC	Wht Fem	24,476	7.00%				
114039	4078ELBR	Dietz Roofing Co Inc	173,965												
114042	4071GCON	GESSLER CONSTRUCTION CO INC	363,960					ALEXSON SUPPLY INCORPORATED	Wht Fem	3,640	1.00%				
114042	4071GCON	GESSLER CONSTRUCTION CO INC	0					GESSLER CONSTRUCTION CO INC	Wht Fem	342,122	94.00%				
114042	4071GCON	GESSLER CONSTRUCTION CO INC	0					KING SURETY GROUP	Wht Fem	7,279	2.00%				
114042	4071GCON	GESSLER CONSTRUCTION CO INC	0					SJA CONSTRUCTION CO	Wht Fem	10,919	3.00%				
114045	4537ELEC	JACK COHEN & CO INC	576,300	S D M & ASSOCIATES INC	Af Amer Fem	28,815	5.00%								
114045	4537ELEC	JACK COHEN & CO INC	0	MANNA BUILDING SUPPLY INC	Asia Fem	92,208	16.00%								
114048	4537SPKR	AFFORDABLE FIRE PROTECTION INC	286,885												
114049	4537PLUM	KASER MECHANICAL LLC	235,906	MIDATLANTIC CONSTR & DESIGN INC	Hispanic Amer Mal	11,795	5.00%								
114049	4537PLUM	KASER MECHANICAL LLC	0	GARRYS PLUMB HEATI & MECH LLC	Af Amer Mal	35,386	15.00%								
114050	4537MECH	GENERAL ASPHALT PAVING CO OF PHILA	169,219	503 CORP	Hispanic Amer Mal	8,461	5.00%	LABE SALES INC	Wht Fem	8,461	5.00%				
114053	4537GCON	J S CORNELL & SON INC	1,547,704	NESMITH & CO INC	Af Amer Mal	201,201	13.00%	J MANN R FINLEY INC	Wht Fem	92,862	6.00%				
114055	4501ELEC	PALMAN ELECTRIC INC	562,780	MANNA BUILDING SUPPLY INC	Asia Fem	39,395	7.00%					NEW AGE DISTRIBUTORS INC	DS	16,883	3.00%
114055	4501ELEC	PALMAN ELECTRIC INC	0	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	140,695	25.00%								
114056	4501SPKR	AFFORDABLE FIRE PROTECTION INC	108,356	M F P FIRE PROTECTION CO INC	Af Amer Fem	5,418	5.00%								
114057	4501PLUM	SANTAPPAUL CORP T/A LIMA CO	448,655	V J SUPPLY INC	Asia Mal	89,731	20.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	44,866	10.00%				
114058	4501MECH	GENERAL ASPHALT PAVING CO OF PHILA	686,940	503 CORP	Hispanic Amer Mal	144,257	21.00%	LABE SALES INC	Wht Fem	61,825	9.00%				
114059	4198GCON	J P S CONSTRUCTION CO INC	107,100	VICTORY PAINTING LLC	Af Amer Mal	12,852	12.00%	BUTTONWOOD PAINTING CONTRACTORS INC	Wht Fem	9,639	9.00%				
114059	4198GCON	J P S CONSTRUCTION CO INC	0	MINORITY CONTRACTORS INC	Af Amer Mal	14,994	14.00%								
114061	4519ELBG	DANIEL J KEATING CO	24,495,000	LIBERTY FLOORING LLC	Af Amer Mal	489,900	2.00%	FOUR LEAF INC	Wht Fem	149,420	0.61%				

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
114061	4519ELBG	DANIEL J KEATING CO	0	DECISION DISTRIBUTION LLC	Hispanic American Male	1,714,650	7.00%	BROWN & GUARINO INC	White Female	2,204,550	9.00%				
114061	4519ELBG	DANIEL J KEATING CO	0					FLYNN PHOTOGRAPHY	White Female	7,000	0.03%				
114061	4519ELBG	DANIEL J KEATING CO	0	PATTERSON & COMPANY	African American Male	1,959,600	8.00%	MES SERVICES, INC.	White Female	45,000	0.18%				
114061	4519ELBG	DANIEL J KEATING CO	0					R&R CEILINGS, INC.	White Female	489,900	2.00%				
114063	4170GCONR	PANNULLA CONSTRUCTION CO INC	395,760	SABLE CONSTRUCTION INC	African American Male	27,703	7.00%	U S GLASS & METAL INC	White Female	11,873	3.00%				
114063	4170GCONR	PANNULLA CONSTRUCTION CO INC	0	GRACIE PAINTING L L C	African American Female	31,661	8.00%								
114063	4170GCONR	PANNULLA CONSTRUCTION CO INC	0					WEST CONSTRUCTION SERVICES LLC	White Female	31,661	8.00%				
114064	4685ELEC	SCHLEIG ELECTRIC INC	110,415	MANNA BUILDING SUPPLY INC	Asian Female	24,291	22.00%								
114065	4685GCON	MINISCALCO CONSTRUCTION LLC	1,064,891					EVA GLASGOW CONTRACTORS INC	White Female	53,245	5.00%				
114066	4685PLUM	GENERAL ASPHALT PAVING CO OF PHILA	141,343	503 CORP	Hispanic American Male	14,230	10.07%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	16,263	11.51%				
114071	4364ELEC	HYDE ELECTRIC CORP	560,490	MANNA BUILDING SUPPLY INC	Asian Female	84,074	15.00%	S D M & ASSOCIATES INC	African American Female	28,025	5.00%				
114072	4364PLUM	JOHN J BEE INC	28,833	COLLINGS CONTRACTING TECH LLC	African American Male	2,883	10.00%								
114073	4364MECH	ALLSTATES MECHANICAL LTD	763,980	EVANS SUPPLIERS & COMMCO INC	African American Male	190,995	25.00%	LABE SALES INC	White Female	38,199	5.00%				
114080	4158GCON	A CAROTENUTO & SONS	305,975	HAMADA INC	Asian Male	48,956	16.00%	STELWAGON ROOFING SUPPLY INC	White Female	61,195	20.00%				
114083	4081MECH	DOLAN MECHANICAL	434,520	DECISION DISTRIBUTION LLC	Hispanic American Male	108,630	25.00%	LABE SALES INC	White Female	34,762	8.00%				
114089	4081ELEC	JACK COHEN & CO INC	499,800	MANNA BUILDING SUPPLY INC	Asian Female	99,960	20.00%	S D M & ASSOCIATES INC	African American Female	24,990	5.00%				
114091	4231GCON	PANNULLA CONSTRUCTION CO INC	1,500,000												
114099	4568ELBE	CARR & DUFF INC	519,180												
114100	4501GCONR	LITTLE BUILDERS INC	3,394,000	GRACIE PAINTING L L C	African American Female	33,940	1.00%	S & H INTERIORSAPES INC	White Female	203,640	6.00%				
114100	4501GCONR	LITTLE BUILDERS INC	0	MARKIAS INC	African American Female	67,880	2.00%								
114100	4501GCONR	LITTLE BUILDERS INC	0	TORRADO CONSTRUCTION CO INC	Hispanic American Male	305,460	9.00%								
114100	4501GCONR	LITTLE BUILDERS INC	0	LEAKS CONSTRUCTION LLC	African American Male	339,400	10.00%								
114104	4567ELBG	GESSLER CONSTRUCTION CO INC	137,700					GESSLER CONSTRUCTION CO INC	White Female	137,700	100.00%				
114105	4157ELEC	CARR & DUFF INC	287,850	MANNA BUILDING SUPPLY INC	Asian Female	2,879	1.00%								
114112	4532GCON	PANNULLA CONSTRUCTION CO INC	273,360	GRACIE PAINTING L L C	African American Female	49,205	18.00%	WEST CONSTRUCTION SERVICES LLC	White Female	35,537	13.00%				
114113	4059ELEC	SCHLEIG ELECTRIC INC	73,695	MANNA BUILDING SUPPLY INC	Asian Female	737	1.00%								
114114	4059GCON	DONATO SPAVENTA & SONS INC	753,117	ROBERSON CONSTRUCTION CO	African American Male	150,623	20.00%	SJA CONSTRUCTION CO	White Female	75,312	10.00%				
114115	4636ELEC	FJM ELECTRICAL CONSTR LLC	82,384					AUBREY GREEN ELECTRIC INC	White Female	8,238	10.00%				
114119	4636GCON	BRIGHTLINE CONSTRUCTION INC	411,140	DISPOSAL CORP OF AMERICA	African American Female	4,111	1.00%	KING SURETY GROUP	White Female	8,223	2.00%				
114119	4636GCON	BRIGHTLINE CONSTRUCTION INC	0	U S LUMBER INC	Asian Female	4,111	1.00%	SJA CONSTRUCTION CO	White Female	12,334	3.00%				
114119	4636GCON	BRIGHTLINE CONSTRUCTION INC	0	MIDORI PROFESSIONAL SERVICES	African American Male	20,557	5.00%	ABC CONSTRUCTION	White Female	8,223	2.00%				
114119	4636GCON	BRIGHTLINE CONSTRUCTION INC	0	Hoon Ho Oh Builders & Contrs, Inc.	Asian Male	49,337	12.00%	ALEXSON SUPPLY INCORPORATED	White Female	4,111	1.00%				
114119	4636GCON	BRIGHTLINE CONSTRUCTION INC	0					BUILDING RESTORATION INC	White Female	32,891	8.00%				
114120	4508ELEC	CARR & DUFF INC	39,780					MANNA BUILDING SUPPLY INC	White Female	796	2.00%				
114123	4095ELB	ROBERT GANTER CONTR INC	212,000					ROBERT GANTOR CONTRACTORS, INC	White Female	212,000	100.00%				
114124	4082ELEC	MULHERN ELECTRIC CO INC	374,340	MANNA BUILDING SUPPLY INC	Asian Female	3,743	1.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	26,204	7.00%	NEW AGE DISTRIBUTORS INC	Disabled	3,743	1.00%
114130	4089ROOF	MUNN ROOFING CORP	699,720	DECISION DISTRIBUTION LLC	Hispanic American Male	6,997	1.00%	MUNN ROOFING CORP	White Female	559,776	80.00%				
114131	4082MECH	SANTAPPAUL CORP T/A LIMA CO	660,450	DISPOSAL CORP OF AMERICA	African American Female	13,994	2.12%								
114132	4085ELBG	PANNULLA CONSTRUCTION CO INC	464,900	JOWERS, INC	African American Male	99,068	21.31%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	46,232	9.94%				
114133	4085ELBE	JACK COHEN & CO INC	448,800	GRACIE PAINTING L L C	African American Female	89,760	20.00%								
114134	4085ELBM	JOHN J BEE INC	170,628					LABE SALES INC	White Female	13,650	8.00%				
114135	4178ELEC	HYDE ELECTRIC CORP	315,690	MJK ELECTRICAL CORPORATION	African American Male	63,138	20.00%								
114141	4178MECH	EDWARD J MELONEY INC	871,182	ACCORD MECHANICAL	African American Male	130,677	15.00%	LABE SALES INC	White Female	87,118	10.00%				
114142	4178PLUM	BOFINGER PLUMBING CONTR LLC	34,900												
114143	4539GCON	J S CORNELL & SON INC	509,490	MERCHANT CONSTRUCTION	African American Female	137,562	27.00%								
		PROPERTY, DEPT OF PUBLIC	59,289,653			8,676,617	14.63%			6,317,678	10.66%			20,627	0.03%
		STREETS													
104104	3674	JAMES J ANDERSON CONSTRUCTION CO	454,081	NORTONS TOW SQUAD INC	African American Male	14,985	3.30%	SJA CONSTRUCTION CO	White Female	10,671	2.35%				
114002	3675	TONY DEPAUL & SON	832,768	DECISION DISTRIBUTION LLC	Hispanic American Male	24,983	3.00%	AMANDA STEVENSON PHOTOGRAPHY	White Female	8,328	1.00%				
114002	3675	TONY DEPAUL & SON	0	NORTONS TOW SQUAD INC	African American Male	24,983	3.00%								
114011	3700	JAMES J ANDERSON CONSTRUCTION CO	754,853	NORTONS TOW SQUAD INC	African American Male	36,384	4.82%	SJA CONSTRUCTION CO	White Female	13,889	1.84%				
114012	3701	JAMES J ANDERSON CONSTRUCTION CO	713,996	NORTONS TOW SQUAD INC	African American Male	32,344	4.53%	SJA CONSTRUCTION CO	White Female	20,492	2.87%				
114030	3688	PALMAN ELECTRIC INC	120,000	DECISION DISTRIBUTION LLC	Hispanic American Male	12,000	10.00%	MANNA BUILDING SUPPLY INC	Asian Female	6,000	5.00%				
114041	3691	MILESTONE CONSTR MGMT INC	568,000	U S LUMBER INC	Asian Female	21,982	3.87%	PIONEER CONTRACTING INC	White Female	795	0.14%				

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
114041	3691	MILESTONE CONSTR MGMNT INC	0					NICO LANDSCAPING INC	Wht Fem	7,498	1.32%				
114041	3691	MILESTONE CONSTR MGMNT INC	0					INTEGRITY ROOFING INC	Wht Fem	100,025	17.61%				
114043	3690	DEVINE BROTHERS INC	107,214	EVANS SUPP & COMM CO INC	Af Amer Mal	10,721	10.00%	LABE SALES INC	Wht Fem	7,505	7.00%				
114047	3689	SANTAPAU CORP T/A LIMA CO	38,000	V J SUPPLY INC	Asia Mal	3,800	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	1,900	5.00%				
114060	3702	SERAVALLI INC	15,836,650	PRESTON CONSTRUCTION LLC	Af Amer Mal	199,542	1.26%	FILLY OIL INC	Wht Fem	199,542	1.26%				
114060	3702	SERAVALLI INC	0	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	250,219	1.58%	FRANIA INC	Wht Fem	720,568	4.55%				
114060	3702	SERAVALLI INC	0	HAKS ENGINEERS PC	Asia Mal	250,219	1.58%	COCCO CONTRACTING CORP	Wht Fem	1,599,502	10.10%				
114068	3703	SERAVALLI INC	176,000					AMERICAN INDIAN BUILDERS & SUPPLY	Nati Amer Fem	8,800	5.00%				
114069	3712	TRAFFIC LINES INC	246,370	SELECTO-FLASH SAFETY INC	Af Amer Mal	62,323	25.30%								
114116	3726	TONY DEPAUL & SON	976,552	A BOB'S TOWING INC	Af Amer Fem	20,508	2.10%	CALLAHAN PAVING PRODUCTS	Wht Fem	22,461	2.30%				
114116	3726	TONY DEPAUL & SON	0					AMANDA STEVENSON PHOTOGRAPHY	Wht Fem	5,859	0.60%				
114117	3727	JAMES J ANDERSON CONSTR CO INC	1,495,145	NORTONS TOW SQUAD INC	Af Amer Mal	61,899	4.14%	SJA CONSTRUCTION CO	Wht Fem	50,835	3.40%				
		STREETS	22,319,630			1,026,891	4.60%			2,784,668	12.48%			0	0.00%
		WATER DEPARTMENT													
114022	2313	PHILIP PIO CONSTRUCTION INC	575,095	RAMOS & ASSOCIATES INC	Hispanic Amer Mal	57,510	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	28,755	5.00%				
114024	2311	SERAVALLI INC	552,000	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	55,200	10.00%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	27,600	5.00%				
114032	2316	SERAVALLI INC	936,000	G E FRISCO CO INC	Asia Mal	28,080	3.00%	FILLY OIL INC	Wht Fem	28,080	3.00%				
114032	2316	SERAVALLI INC	0	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	112,320	12.00%	FRANIA INC	Wht Fem	40,248	4.30%				
114032	2316	SERAVALLI INC	0					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	74,880	8.00%				
114033	2181	PETRONGOLO CONTRACTORS INC	1,730,746	AVIMAN MANAGEMENT LLC	Af Amer Mal	32,711	1.89%	FRANIA INC	Wht Fem	89,999	5.20%				
114033	2181	PETRONGOLO CONTRACTORS INC	0	G E FRISCO CO INC	Asia Mal	230,189	13.30%								
114034	2307	EN TECH CORP	4,071,590	G E FRISCO CO INC	Asia Mal	610,739	15.00%	EN TECH CORP	Wht Fem	3,460,851	85.00%				
114036	2331	PETRONGOLO CONTRACTORS INC	1,700,145	AVIMAN MANAGEMENT LLC	Af Amer Mal	8,501	0.50%	FRANIA INC	Wht Fem	139,412	8.20%				
114036	2331	PETRONGOLO CONTRACTORS INC	0	G E FRISCO CO INC	Asia Mal	219,319	12.90%								
114040	2362ELB	NELLO CONSTRUCTION CO INC	744,645	G E FRISCO CO INC	Asia Mal	44,640	5.99%								
114046	2849	CARR & DUFF INC	187,001	503 CORP	Hispanic Amer Mal	28,050	15.00%								
114051	2867	QUAD CONSTRUCTION CO	987,800	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	148,170	15.00%	LABE SALES INC	Wht Fem	49,390	5.00%				
114052	2848	QUAD CONSTRUCTION CO	3,936,000	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	984,000	25.00%	LABE SALES INC	Wht Fem	393,600	10.00%				
114062	2314ELB	INSITUFORM TECHNOLOGIES INC	1,448,007												
114067	2366ELB	PETRONGOLO CONTRACTORS INC	715,509	G E FRISCO CO INC	Asia Mal	82,000	11.46%	FRANIA INC	Wht Fem	45,000	6.29%				
114074	2355	SERAVALLI INC	482,230	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	48,223	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	6,269	1.30%				
114074	2355	SERAVALLI INC	0					FRANIA INC	Wht Fem	18,325	3.80%				
114075	2818	E J ELECTRIC INC	897,000					NORTH STAR ELECTRICAL SUPPLY CO INC	Wht Fem	95,082	10.60%				
114076	2834	QUAD CONSTRUCTION CO	2,309,000	MULTIFACET INC	Af Amer Mal	346,350	15.00%	LABE SALES INC	Wht Fem	230,900	10.00%				
114077	2320	SPINIELLO COMPANIES	5,170,100					R & R CONTRACTING UTILITIES INC	Wht Fem	248,165	4.80%				
114077	2320	SPINIELLO COMPANIES	0					Roro Leasing Co. LLC	Wht Fem	277,600	5.37%				
114078	2817	STONE HILL CONTRACTING CO INC	3,573,975	G E FRISCO CO INC	Asia Mal	536,454	15.01%	APPLEWOOD ENTERPRISES INC	Wht Fem	24,000	0.67%				
114078	2817	STONE HILL CONTRACTING CO INC	0	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	152,859	4.28%	L & R CONSTRUCTION CO INC	Wht Fem	13,581	0.38%				
114079	2863	ATLANTIC LINING CO INC	4,316,500	PBR Inc dba Skaps Industries	Af Amer Mal	100,775	2.33%								
114084	2195	REYNOLDS INLINER LLC	1,546,165												
114098	2377ELB	PHILIP PIO CONSTRUCTION INC	383,551	G E FRISCO CO INC	Asia Mal	11,507	3.00%								
114098	2377ELB	PHILIP PIO CONSTRUCTION INC	0					GESSLER CONSTRUCTION CO INC	Wht Fem	19,178	5.00%				
114098	2377ELB	PHILIP PIO CONSTRUCTION INC	0	AVIMAN MANAGEMENT LLC	Af Amer Mal	26,849	7.00%								
114101	2303	CARUSONE CONSTRUCTION INC	2,274,752	U S LUMBER INC	Asia Fem	62,783	2.76%	FRANIA INC	Wht Fem	235,664	10.36%				
114101	2303	CARUSONE CONSTRUCTION INC	0	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	213,827	9.40%								
114102	2322	PETRONGOLO CONTRACTORS INC	3,647,060	G E FRISCO CO INC	Asia Mal	182,353	5.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	200,588	5.50%				
114102	2322	PETRONGOLO CONTRACTORS INC	0	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	382,941	10.50%								
114103	2317	PHILIP PIO CONSTRUCTION INC	1,328,235	G E FRISCO CO INC	Asia Mal	66,412	5.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	66,412	5.00%				
114103	2317	PHILIP PIO CONSTRUCTION INC	0	RAMOS & ASSOCIATES INC	Hispanic Amer Mal	132,824	10.00%								
114108	2350	SERAVALLI INC	676,600	G E FRISCO CO INC	Asia Mal	28,417	4.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	33,830	5.00%				
114108	2350	SERAVALLI INC	0	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	73,749	10.90%								
114109	2329	SERAVALLI INC	1,167,500	DECISION DISTRIBUTION LLC	Hispanic Amer Mal	116,750	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	58,375	5.00%				
114111	2352	CARUSONE CONSTRUCTION INC	2,779,457	U S LUMBER INC	Asia Fem	88,665	3.19%	FRANIA INC	Wht Fem	159,263	5.73%				
114111	2352	CARUSONE CONSTRUCTION INC	0	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	270,163	9.72%								

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
114111	2352	CARUSONE CONSTRUCTION INC	0	Single-Ton Contracting, Inc	Af Amer Mal	65,000	2.34%								
114125	2357	NELLO CONSTRUCTION CO INC	1,948,080	RAMOS & ASSOCIATES INC	Hisp Amer Mal	194,808	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	38,000	1.95%				
114125	2357	NELLO CONSTRUCTION CO INC	0					GESSLER CONSTRUCTION CO INC	Wht Fem	55,000	2.82%				
114126	2318	ALLSTATE POWER VAC INC	2,329,675	DECISION DISTRIBUTION LLC	Hisp Amer Mal	111,824	4.80%	BASELINE SUPPLY LLC	Wht Fem	111,824	4.80%				
114127	2348	NELLO CONSTRUCTION CO INC	401,055	RAMOS & ASSOCIATES INC	Hisp Amer Mal	40,106	10.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	24,063	6.00%				
114128	2339	CARUSONE CONSTRUCTION INC	3,101,686	AMER INDIAN BLDERS & SUPP	Nati Amer Fem	384,919	12.41%	GESSLER CONSTRUCTION CO INC	Wht Fem	113,832	3.67%				
114128	2339	CARUSONE CONSTRUCTION INC	0	Single-Ton Contracting, Inc	Af Amer Mal	104,000	3.35%	U S LUMBER INC	Asia Fem	128,720	4.15%				
114137	2876	FIVE STAR INC	277,000	DECISION DISTRIBUTION LLC	Hisp Amer Mal	27,700	10.00%	BRASS ROOTS INSULATION INC	Wht Fem	13,989	5.05%				
114137	2876	FIVE STAR INC	0					LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	13,989	5.05%				
114138	2877	FIVE STAR INC	1,996,000	DECISION DISTRIBUTION LLC	Hisp Amer Mal	199,999	10.02%	LABE SALES INC	Wht Fem	199,999	10.02%				
114139	2874	DANIEL J KEATING CO	38,067,000	DECISION DISTRIBUTION LLC	Hisp Amer Mal	894,575	2.35%	THOMAS BUILDING GROUP INC	Wht Fem	8,420,421	22.12%				
114139	2874	DANIEL J KEATING CO	0	C N S CONSTRUCTION CORP	Af Amer Mal	2,927,352	7.69%								
114139	2874	DANIEL J KEATING CO	0	Lake Glenn Enterprises	Af Amer Mal	900,000	2.36%								
114139	2874	DANIEL J KEATING CO	0	Disposal Corp. of America	Af Amer Fem	100,000	0.26%								
114140	2875	RIGGS DISTLER & CO INC	4,299,200	M J K ELECTRICAL CORP	Af Amer Mal	349,955	8.14%	Manna Supply	Asia Fem	13,981	0.33%				
114140	2875	RIGGS DISTLER & CO INC	0	TRIJAY SYSTEMS INC	Hisp Amer Mal	357,264	8.31%								
		WATER DEPARTMENT	100,556,359			12,140,829	12.07%			15,198,863	15.11%			0	0.00%
		TOTAL PUBLIC WORKS	186,024,800			22,332,460	12.01%			24,432,411	13.13%			20,627	0.01%

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
		AVIATION													
110037	S1YL5190	RUMSEY ELECTRIC CO	300,000												
110089	S1YL5160	CHEMGUARD INC	172,315												
110093	S0YL515S	WASHINGTON PROFESSIONAL SYS	138,450												
110099	T9YL404L	CLEMENS CLEANING	75,001												
110139	T1YL5200	GENERAL ASPHALT PAVING CO OF PHILA	115,000	503 CORP	Hisp Amer Mal	28,750	25.00%	LABOV PLUMB & HEAT SUPPLY INC	Wht Fem	17,250	15.00%				
110177	S1YL523S	SIMPLEXGRINNELL LP	234,942												
110199	T1YL5240	CRYOTECH DEICING TECHNOLOGY	674,285												
110203	T1YL5220	RUMSEY ELECTRIC CO	200,000												
110237	U1YL4570	F M GENERATOR INC	81,980												
110238	S1YL5180	ARORA SYSTEMS GROUP LLC	30,001	ARORA SYSTEMS GROUP LLC	Asia Mal	30,001	100.00%								
110338	T1YL5250	EAGLE INTEGRATED SOLUTIONS INC	52,958												
		AVIATION	2,074,932			58,751	2.83%			17,250	0.83%			0	0.00%
		DISTRICT ATTORNEY'S OFFICE													
		DISTRICT ATTORNEY'S OFFICE	0			0	0.00%			0	0.00%			0	0.00%
		DIVISION OF TECHNOLOGY													
110019	S0XZ1420	DECISIVE BUSINESS SYSTEMS INC	495,000	P R R COMMUNICATIONS LLC	Af Amer Fem	24,750	5.00%								
110019	S0XZ1420	DECISIVE BUSINESS SYSTEMS INC	0	B S COMMUNICATIONS INC	Af Amer Mal	49,500	10.00%								
110097	S1VZ6000	CAVALIER TELEPHONE MID ATLANTIC LLC	444,420												
110140	T0XZ1500	R F I D TAG SOURCE LLC	30,001												
110144	S1VZ6030	WITMER PUBLIC SAFETY GROUP INC	668,645												
110169	T0XZ143S	CA INC	59,183												
		DIVISION OF TECHNOLOGY	1,697,249			74,250	4.37%			0	0.00%			0	0.00%
		FIRE													
110188	S1YN2590	WITMER PUBLIC SAFETY GROUP INC	76,710												
110189	S1YN2590	MUNICIPAL EMERGENCY SERVICES INC	49,455												
110220	S1YN2550	A KINGSBURY CO INC	30,000												
110266	S1YN2800	AIRMATIC INC	30,001												
110289	S1YN293S	WITMER PUBLIC SAFETY GROUP INC	50,000												
110309	S1YN282S	MUNICIPAL EMERGENCY SERVICES INC	42,080												
		FIRE	278,246			0	0.00%			0	0.00%			0	0.00%
		FLEET MANAGEMENT													
110063	S1YN1710	I T E I AUTO GLASS	30,001												
110070	T1YN1670	J G B INDUSTRIES INC	127,035												
110082	S1YN1720	CINTAS CORP NO 2	33,164												
110083	S1YN1690	INTER CITY TIRE & AUTO CENTERS INC	30,001												
110114	T0XT6760	PENN JERSEY MACHINERY LLC	809,368												
110117	T0XT6760	FORTBRAND SERVICES INC	675,453	GLOBE ELECTRIC CO INC	Hisp Amer Mal	202,636	30.00%								
110118	T0XT6760	STEVES EQUIPMENT SERVICE	1,288,519	STEVES EQUIPMENT SERVICE	Hisp Amer Mal	1,288,519	100.00%								
110150	S1YN1760	McCARTHY TIRE SERVICE CO OF PHILA INC	100,000												
110151	S1YN1760	SERVICE TIRE TRUCK CENTERS	100,000												
110171	S1YN1770	CHARLES W ROMANO CO	38,220												
110196	S1YN1840	STATE GLASS & UPHOLSTERY INC	134,655												
110202	S1YN1780	CHARLES W ROMANO CO	30,001												
110204	T1YN1750	V P INDUSTRIES INC	30,001												
110207	S1YN1790	CHARLES W ROMANO CO	30,001												
110210	S1YN1830	FISHTOWN FLEET WASH INC	30,001												
110231	T1YN1810	FIDELITY BURGLAR & FIRE ALARM CO INC	58,850												
110235	S1YN180S	HECHT TRAILERS LLC	67,000												
110240	S1YN182S	ENVIRONMENTAL SYSTEMS PRODUCTS INC	45,603												
110264	S1YN1850	DEL VAL INTERNATIONAL TRUCKS INC	118,122												
110265	S1YN1850	ROBS AUTOMOTIVE & COLLISION CENTER INC	30,001												

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110268	S1YQ0500	MINISCALCO CONSTRUCTION LLC	85,550												
110301	T1YN1740	GENERAL SHIP REPAIR CORP	221,629												
110328	S1XT6800	PACIFICO FORD INC	74,347												
		FLEET MANAGEMENT	4,187,523			1,491,155	35.61%			0	0.00%			0	0.00%
		HEALTH, DEPARTMENT OF PUBLIC													
110022	S1XR721S	VERTIQ SOFTWARE L L C	39,001												
110023	T1YB4860	ABBOTT LABORATORIES INC	167,823												
110103	S1YB474S	GEN PROBE INC	1,152,618												
110105	S1YB475S	BECTON DICKINSON & CO	30,001												
110145	S1VW4790	AGILENT TECHNOLOGIES INC	36,741												
110154	S1YQ1020	CLARKE MOSQUITO CONTROL PRODUCTS INC	30,001												
110155	S1YQ1020	UNIVAR USA INC	99,595												
110242	S1WQ281S	ORASURE TECHNOLOGIES INC	1,500,000												
		HEALTH, DEPARTMENT OF PUBLIC	3,055,780			0	0.00%			0	0.00%			0	0.00%
		HUMAN SERVICES, DEPARTMENT OF													
110065	S1F07020	PECHTERS OF SOUTHERN NEW JERSEY LLC	33,590												
110141	S1F01020	PECHTERS OF SOUTHERN NEW JERSEY LLC	38,440												
115003	V1F07200	H SCHRIER & CO INC	1,055												
115004	V1F07150	QUALITY SALES & DISTRIBUTION INC	3,515												
115005	V1F07110	KARETAS FOODS INC	695												
115006	V1F07110	MIVILA CORP	1,068												
115007	V1F07110	H SCHRIER & CO INC	2,416												
115008	V1F07070	KARETAS FOODS INC	4,168												
115009	V1F07070	CENTRIC GROUP LLC	980												
115010	V1F07070	MIVILA CORP	931												
115011	V1F07950	KARETAS FOODS INC	6,762												
115012	V1F07950	MIVILA CORP	4,584												
115013	V1F07010	H SCHRIER & CO INC	8,101												
115019	W1YA9049	TASTY BAKING CO	1,560												
115020	V1F07100	QUALITY SALES & DISTRIBUTION INC	4,165												
115021	V1F07100	KARETAS FOODS INC	2,755												
115023	V1F01200	MIVILA CORP	987												
115024	V1F01110	KARETAS FOODS INC	3,015												
115025	V1F01110	MIVILA CORP	1,752												
115026	V1F01950	KARETAS FOODS INC	6,570												
115027	V1F01950	MIVILA CORP	2,027												
115032	V1F01100	KARETAS FOODS INC	6,335												
115033	V1F01100	QUALITY SALES & DISTRIBUTION INC	1,650												
115035	V1F01070	MIVILA CORP	3,058												
115036	V1F01070	KARETAS FOODS INC	3,240												
115037	V1YA9159	TASTY BAKING CO	1,560												
		HUMAN SERVICES, DEPARTMENT OF	144,979			0	0.00%			0	0.00%			0	0.00%
		LAW DEPARTMENT													
		LAW DEPARTMENT	0			0	0.00%			0	0.00%			0	0.00%
		LIBRARY, FREE													
110077	S1WJ7650	H F GROUP LLC	185,250												
110195	S1WJ7700	ELLIOTT LEWIS CORP	193,410	503 CORP	Hisp Amer Mal	48,353	25.00%	LABE SALES INC	Wht Fem	19,341	10.00%				
1120394		Personal Security Services	62,400	Personal Security Services	Af Amer Mal	62,400	100.00%								
110079	T1WJ7660	INSTANT COPY & PRINTING CENTER INC	30,001												
		LIBRARY, FREE	471,081			110,753	23.51%			19,341	4.11%			0	0.00%
		LICENSES AND INSPECTIONS, DEPARTMENT OF													

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110042	S1256710	City Construction	348,990												
110043	S1256710	Gama	2,311,642												
110046	S1256710	JPC	1,564,781												
110047	S1256710	USA Environmental	2,010,019												
110044	S1256710	GEPPERT	599,681												
110055	S1256710	HART ENTERPRISES	177,802	HART ENTERPRISES	Af Amer Mal	177,802	100.00%								
110051	S1256710	Ray's Home Repair	342,784	Ray's Home Repair	Af Amer Mal	342,784	100.00%								
110053	S1256710	A & M Curran, LLC	871,133												
110335	S1256710	Luzon, Inc	196,998	Luzon, Inc	Nati Haw/Paci Isl Fem	196,998	100.00%								
110160	S1256710	Mangual Excavating	604,060	Mangual Excavating	Hisp Amer Mal	604,060	100.00%								
110179	S1256710	Robert Winzinger	643,000					Robert Winzinger	Wht Fem	643,000	100.00%				
		LICENSES AND INSPECTIONS, DEPARTMENT OF	9,670,890			1,321,644	13.67%			643,000	6.65%			0	0.00%
		MANAGING DIRECTOR'S OFFICE													
		MANAGING DIRECTOR'S OFFICE	0			0	0.00%			0	0.00%			0	0.00%
		OFFICE OF HOUSING & COMM DEVELOP (OHCD)													
		OFFICE OF HOUSING & COMM DEVELOP (OHCD)	0			0	0.00%			0	0.00%			0	0.00%
		OFFICE OF SUPPORTIVE HOUSING (OSH)													
110018	S1F07140	H SCHRIER & CO INC	85,607												
110061	s1f07180	H SCHRIER & CO INC	30,001												
110062	s1f07180	WILLIAM MACMILLAN CO	62,608												
110071	S1F07170	KARETAS FOODS INC	80,130												
110073	S1F07210	KARETAS FOODS INC	62,588												
110074	S1F07220	QUALITY SALES & DISTRIBUTION INC	52,607												
110075	S1F07220	CREAM O LAND DAIRIES L L C	52,831												
110076	S1F07220	WAWA INC	33,084												
110133	S1F01140	H SCHRIER & CO INC	67,855												
110134	S1F01140	MIVILA CORP	30,185												
110152	S1F01220	WAWA INC	53,058												
110153	S1F01220	CREAM O LAND DAIRIES L L C	53,318												
110156	S1F01220	QUALITY SALES & DISTRIBUTION INC	33,269												
110158	S1F01180	WILLIAM MACMILLAN CO	68,088												
110161	S1F01170	KARETAS FOODS INC	82,503												
110162	S1F01210	KARETAS FOODS INC	72,856												
110170	T1F01010	KARETAS FOODS INC	32,428												
115000	S1F07140	MIVILA CORP	9,100												
115001	S1F07140	WHOLESALE LIQUADATIONS LLC	15,556												
115002	S1F07140	KARETAS FOODS INC	8,950												
115014	V1F07060	MIVILA CORP	6,128												
115015	V1F07060	H SCHRIER & CO INC	2,099												
115016	V1F07060	KARETAS FOODS INC	11,779												
115017	S1F07080	H SCHRIER & CO INC	9,406												
115018	S1F07080	KARETAS FOODS INC	21,020												
115022	S1F01140	KARETAS FOODS INC	15,950												
115028	V1F01060	KARETAS FOODS INC	13,633												
115029	V1F01060	H SCHRIER & CO INC	1,999												
115030	S1F01080	KARETAS FOODS INC	20,375												
115031	S1F01080	H SCHRIER & CO INC	11,675												
115034	S1F01180	KARETAS FOODS INC	21,680												
		OFFICE OF SUPPORTIVE HOUSING (OSH)	1,122,344			0	0.00%			0	0.00%			0	0.00%
		PARKS & RECREATION													
110148	S1OF1750	BUSTLETON SERVICES INC	1,129,990	503 CORP	Hisp Amer Mal	183,171	16.21%								
110148	S1OF1750	BUSTLETON SERVICES INC	0	RAMOS & ASSOCIATES INC	Hisp Amer Mal	65,539	5.80%								

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110002	T1W1930	GENERAL ASPHALT PAVING CO OF PHILA	41,150												
		PARKS & RECREATION	1,171,140			248,710	21.24%			0	0.00%			0	0.00%
		PENSIONS AND RETIREMENT, BOARD OF													
110124	S1WH4560	PORTICO PRINTING LLC	30,001												
		PENSIONS AND RETIREMENT, BOARD OF	30,001			0	0.00%			0	0.00%			0	0.00%
		POLICE													
110039	S1QM222S	APPLIED BIOSYSTEMS LLC	30,001												
110098	S1QM224S	C B M ARCHIVES CO LLC	114,673												
110109	S1QM2230	NEWPORT MARINE INC	30,001												
110121	S1QM2250	H P I INTERNATIONAL INC	105,796												
110206	S1QM2270	WITMER PUBLIC SAFETY GROUP INC	763,777												
110208	S1QM226S	APPLIED BIOSYSTEMS LLC	143,605												
110229	S1QM2280	IRIS LTD INC	90,963												
110305	S1QM2310	WITMER PUBLIC SAFETY GROUP INC	31,780												
		POLICE	1,310,595			0	0.00%			0	0.00%			0	0.00%
		PRISONS													
110091	T0XN666-S	HONEYWELL INTERNATIONAL INC	61,848												
		PRISONS	61,848			0	0.00%			0	0.00%			0	0.00%
		PROPERTY, DEPARTMENT OF PUBLIC													
110024	S1YD481S	SIEMENS BUILDING TECHNOLOGIES INC	116,161												
110084	T1YD4990	FORTRESS PROTECTION LLC	30,001												
		PROPERTY, DEPARTMENT OF PUBLIC	146,162			0	0.00%			0	0.00%			0	0.00%
		RECORDS													
110078	S1XY872S	ZASIO ENTERPRISES INC	30,000												
		RECORDS	30,000			0	0.00%			0	0.00%			0	0.00%
		REVENUE													
060377	S6D0225S	PITNEY BOWES INC	600,330												
080060	S8D0268S	BOWE BELL & HOWELL CO	670,648												
090104	S9QG8109	ALLIED ENVELOPE COMPANY INC	1,114,066												
100181	T0QG8130	DIGITAL INK INC	403,766												
100199	T0QG8140	TRIANGLE SYSTEMS	154,456												
110122	S1QG8260	BOWE BELL & HOWELL CO	357,323												
110193	T1QG8230	INSTANT WEB INC	95,000												
110300	S1QG828S	PITNEY BOWES INC	43,259												
		REVENUE	3,438,848			0	0.00%			0	0.00%			0	0.00%
		STREETS													
110001	S1YL6670	ADVANCED HYDRAULIC SYSTEMS INC	30,001												
110086	S1YL6690	NEWMAN & CO INC	30,001												
110087	S1YL6690	WASTE MANAGEMENT OF PENNSYLVANIA INC	30,001												
110088	S1YL6690	BLUE MOUNTAIN RECYCLING	30,001												
066003-02		Transriver Marketing Company, L.P.	3,729,632												
066004-04		BFI/Republic Services	9,418,193	TAC Trucking	Af Amer Mal	4,238,187	45.00%								
066005-02		Waste Management of Pennsylvania, Inc.	14,287,054	TAC Trucking	Af Amer Mal	3,528,617	24.70%	WB Services LLC	Wht Fem	2,849,921	19.95%				
066005-02		Waste Management of Pennsylvania, Inc.	0					Filly Oil	Wht Fem	50,636	0.35%				
066006-04		Transriver Philadelphia, LLC	9,377,678					D&S Environmental Container Services	Wht Fem	1,875,536	20.00%				
110138	S1YL6700	DELAWARE VALLEY RECYCLING INC	214,200	DISPOSAL CORPORATION OF AMERICA	Af Amer Fem	64,260	30.00%								
110138	S1YL6700	DELAWARE VALLEY RECYCLING INC	0	PRESTON CONSTRUCTION LLC	Af Amer Mal	64,260	30.00%								
110167	S1YC4690	GENERAL HIGHWAY PROD INC	97,394												
110168	S1YC4690	SAFETRAN TRAFFIC SYSTEMS INC	100,000												

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110183	S1YL6720	CHARLES W ROMANO CO	30,001												
110307	S1YC470S	IMAGE COMPONENTS INC	85,077												
110332	S1YL6750	AMERICAN UNIFORM SALES INC	93,018												
		STREETS	37,552,250			7,895,324	21.02%			4,776,093	12.72%			0	0.00%
		WATER DEPARTMENT													
110021	S0HM8070	MCALLISTER TOWING OF PHILADELPHIA	60,000												
110059	T1YC2080	PETRONGOLO CONTRACT INC	1,544,625	G.E. Frisco Co., Inc.	Asia Mal	45,000	2.91%	Frانيا, Inc.	Wht Fem	30,000	1.94%				
110090	S1XL7490	RUMSEY ELECTRIC CO	41,956												
110102	SODA034S	BENTLEY SYSTEMS INC	96,617												
110104	S1XW920s	Y S I	114,495												
110107	S1WV5270	H A DEHART & SON	58,675												
110108	S1WV5270	U S MUNICIPAL SUPPLY CO	57,605												
110113	S1XW9215	DIONEX	40,065												
110216	S1XL8140	GENERAL ASPHALT PAVING CO OF PHILA	32,150												
110241	S1XW9180	AGILENT TECHNOLOGIES INC	328,897												
110256	T1XL8130	SHERWOOD LOGAN & ASSOC INC	1,189,096												
110274	S1OO2730	SMITH BLAIR INC	149,394												
110279	S1WZ6590	CHARLES W ROMANO CO	91,800												
110290	S1XZ188S	H S Q TECHNOLOGY	117,508												
110308	S1OO2780	FERGUSON ENTERPRISES INC	375,000												
110312	S1XW9220	RES KEM LLC	30,001												
110319	S1VZ3530	ABSTRACT OVERHEAD DOOR CO INC	60,000												
110320	S1OO2790	UNIFORMS MANUFACTURING INC	208,605												
110327	S1YQ2570	ILLINOIS TOOL WORKS/EH WACHS	30,000												
110329	S1WZ0350	AIRMATIC INC	42,000												
		WATER DEPARTMENT	4,668,488			45,000	0.96%			30,000	0.64%			0	0.00%
		TOTAL SUPPLY, SERVICE & EQUIPMENT	71,112,335			11,245,587	15.81%			5,485,684	7.71%			0	0.00%
		TOTAL SSE SOLE SOURCE DEDUCTIONS	5,613,100			0	0.00%			0	0.00%			0	0.00%
		TOTAL SSE AFTER SOLE SOURCE DEDUCTIONS	65,499,235			11,245,587	17.17%			5,485,684	8.38%			0	0.00%
		STATE CONTRACTS													
110145	S1VW4790	AGILENT TECHNOLOGIES INC	365,637			0	0.00%			0	0.00%			0	0.00%
		TOTAL SSE AFTER SOLE SOURCE DEDUCTIONS	65,133,598			11,245,587	17.27%			5,485,684	8.42%			0	0.00%

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
		CITYWIDE													
110003	S1Z56600	F C HAAB COMPANY INC	624,212												
110004	S1Z56570	MEADWESTVACO CORP	2,207,200												
110005	S1Z56570	UNIVAR USA INC	340,319												
110006	S1Z56570	CARMEUSE LIME INC	959,944												
110007	S1Z56570	BUCKMANS INC	30,000												
110008	S1Z56570	KEMIRA WATER SOLUTIONS INC	4,124,229												
110009	S1Z56570	SOLVAY FLUORIDES LLC	1,519,306												
110010	S1Z56570	U S PEROXIDE LLC	40,500												
110011	S1Z56570	SHANNON CHEMICAL CORP	1,594,976												
110012	S1Z56570	POLYDYNE INC	94,775												
110013	S1Z56570	CARUS CHEMICAL COMPANY	630,860												
110014	S1Z56570	KUEHNE CHEMICAL COMPANY INC	6,302,177												
110015	S1Z56570	3F CHIMICA AMERICAS	579,329												
110016	S1Z56570	BASIC CHEMICAL SOLUTIONS LLC	30,000												
110017	S1Z56620	RICHARD S BURNS & CO INC	499,500												
110020	S1Z56500	MIRION TECHNOLOGIES (GDS) INC	30,001												
110025	S8Z54560	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	30,000					INDUSTRIAL COMM CLEAN GROUP	Af Amer Fem	30,000	100.00%				
110026	S1Z56570	GREER LIME CO	400,000												
110027	S1Z56510	AMERICAN FOREST PRODUCTS	115,167												
110028	S1Z56510	LUMBERMAN ASSOCIATES INC	30,001												
110029	S1Z56510	TAGUE LUMBER INC	113,372												
110032	S1Z56720	FRED BEANS PARTS INC	129,000												
110033	S1Z56720	MALL CHEVROLET INC	30,001												
110034	S1Z56640	MANCINE OPTICAL CO INC	45,045												
110035	T0Z56490	STANLEY SECURITY SOLUTIONS INC	116,825												
110040	S1Z5652S	SANBORN MAP CO	30,001												
110060	S1Z56760	RIBBONS EXPRESS INC	1,102,141												
110066	S1Z56590	PRIME LUBE INC	31,176												
110067	S1Z56590	CRAFT OIL CORPORATION	508,922												
110068	S1Z56590	JAY GRESS INC	30,001												
110069	S1Z56630	VANGUARD DIRECT	300,000												
110072	T1Z56670	STERLING CORP	306,972												
110080	S1Z56730	COMPUTER SPECIALISTS INC	58,112												
110081	S1Z56740	MASON DEVELOPMENT CORP	30,000												
110085	S1Z56700	RICHARD ISLAND PROJECT LLC	71,382	RICHARD ISLAND PROJECT LLC	Af Amer Mal	71,382	100.00%								
110092	S1Z5654S	MOTOROLA INC	3,137,649												
110094	S1Z56690	FIDELITY BURGLAR & FIRE ALARM CO INC	84,120												
110110	T1Z56610	AIRMATIC INC	56,542												
110111	T1Z56610	RABCO EQUIPMENT CORP	52,980												
110112	T1Z56750	TRIDENT COMPUTER RESOURCES INC	65,000												
110115	S1Z56840	COLE INFORMATION SERVICES INC	30,001												
110119	S1Z56990	B F I WASTE SERVICES OF PA LLC	91,384	T A C TRANSPORT LLC	Af Amer Mal	13,708	15.00%								
110125	S1Z56960	ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	401,700	ELECT SYS & CONSTR SUPPLY INC	Af Amer Mal	401,700	100.00%								
110126	S1Z56880	TRI TECH FORENSICS INC	30,001												
110127	S1Z56880	SIRCHIE ACQUISITION CO LLC	47,545												
110131	S1Z56850	SAF T GARD INTERNATIONAL INC	36,700												
110132	S1Z56850	STAUFFER MANUFACTURING CO	30,000												
110136	S1Z56890	MAHOGANY CORP	30,258												
110137	S1Z56920	DELAWARE COUNTY TRANSPORTATION SERVICE INC	543,700												
110146	S1Z56930	GEORGE F KEMPF SUPPLY CO	39,243	DECISION DISTRIBUTION LLC	Hisp Amer Mal	6,279	16.00%	RITTER CONTRACTING INC	Wht Fem	2,747	7.00%				
110147	S1Z56930	DONATO SPAVENTA & SONS INC	45,361	ROBERSON CONSTRUCTION CO	Af Amer Mal	6,804	15.00%	PHILA BUILDING MATERIAL LTD	Asia Fem	2,268	5.00%				
110149	S1Z56870	GARDEN STATE IMAGING INC	65,840												
110157	T1Z56780	ACME AUTO LEASING LLC	143,400												
110159	T1Z56950	SPIKES TROPHIES LTD	30,000												

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110163	S1Z56810	DYER QUARRY INC	1,206,482					A B C CONSTRUCTION CO	Wht Fem	300,000	24.87%				
110164	S1Z56810	DONATO SPAVENTA & SONS INC	209,631	ROBERSON CONSTRUCTION CO	Af Amer Mal	31,445	15.00%								
110174	S1Z56790	AUSTIN HARDWARE CO	330,000												
110178	S1Z57060	SAFETY LEAGUE INC	127,730												
110182	S1Z56900	PHILA & PA FIRE PROTECTION CO INC	44,033	PHILA & PA FIRE PROTECTION CO INC	Af Amer Mal	44,033	100.00%								
110184	S1Z57090	GARDEN STATE HIGHWAY PRODUCTS	30,001					GARDEN ST HIGHWAY PRODUCTS	Wht Fem	30,001	100.00%				
110185	S1Z57330	TAGUE LUMBER INC	160,097												
110186	S1Z57330	AMERICAN FOREST PRODUCTS	128,884												
110187	S1Z57330	LUMBERMAN ASSOCIATES INC	30,001												
110190	S1Z57110	JAMES D BOYCE ASSOC INC	30,001												
110191	S1Z57110	RECREATION RESOURCE INC	30,001												
110192	S1Z57110	SOFSURFACES INC	30,001												
110194	S1Z57310	HUMPHRYS FLAG CO	73,688												
110198	T1Z57320	WAYMAN FIRE PROTECTION INC	40,615												
110201	S1Z57100	MOBILE DREDGING & PUMPING CO	700,610												
110205	S1Z57120	CLEAN VENTURE INC	30,001												
110211	S1Z56820	T D P S MATERIALS	2,354,250					FILLY OIL INC	Wht Fem	35,314	1.50%				
110212	S1Z56820	RIVERSIDE MATERIALS INC	2,337,880					FILLY OIL INC	Wht Fem	350,682	15.00%				
110213	S1Z57160	PAIK INC	71,853												
110215	S1Z57180	TRANSFORMER SERVICE INC	30,001												
110217	S1Z56830	THYSSENKRUPP ELEVATOR CO	305,015												
110218	S1Z56800	DONATO SPAVENTA & SONS INC	700,693	ROBERSON CONSTRUCTION CO	Af Amer Mal	105,104	15.00%	SJA CONSTRUCTION CO	Wht Fem	119,118	17.00%				
110219	S1Z56800	GEORGE F KEMPF SUPPLY CO	506,130	DECISION DISTRIBUTION LLC	Hisp Amer Mal	75,920	15.00%	RITTER CONTRACTING INC	Wht Fem	75,920	15.00%				
110222	S1Z56660	PACIFICO FORD INC	166,375												
110223	S1Z56660	AMERICAN COLLISION & AUTOMOTIVE CENTER INC	211,670												
110225	S1Z57090	INDEPENDENT METAL STRAP CO	30,001												
110226	S1Z57150	EVER READY FIRST AID & MEDICAL SUPPLY	30,001												
110227	S1Z57050	GEPPERT BROTHERS INC	499,975												
110228	S1Z57050	T N T EQUIPMENT SALES & RENTALS	30,001												
110230	S1Z56970	VEOLIA ES TECHNICAL SOLUTIONS LLC	30,001												
110232	U1Z56860	COMMERCIAL ART SUPPLY	30,001												
110236	S1Z57210	QUALITY MEDICAL GROUP	48,210												
110243	S1Z57200	SHERWIN WILLIAMS CO	824,554												
110244	S1Z57200	FLINT TRADING INC	88,049												
110246	S1Z56700	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	91,382	INDUSTRIAL COMM CLEAN GROUP INC	Af Amer Fem	91,382	100.00%								
110248	S1Z56910	FERGUSON ENTERPRISES INC	3,094,029					BASELINE SUPPLY LLC	Wht Fem	864,311	27.93%				
110251	S1Z57020	MICHAEL GABOR & ASSOCIATES LLC	311,425												
110252	S1Z57020	HENISE TIRE SERVICE CO	41,250												
110253	S1Z57020	MCCARTHY TIRE SERVICE CO OF PHILA INC	50,000												
110255	V1Z5730	SCOTLANDYARD SECURITY SERVICES INC	28,157	SCOTLANDYARD SECURITY SVCS INC	Af Amer Mal	28,157	100.00%								
110257	S1Z57170	LAWN AND GOLF SUPPLY CO INC	30,001												
110258	S1Z57170	ALLIGARE LLC	30,001												
110259	S1Z57170	LOFTS SEED	30,001												
110261	S1Z57290	PENNSYLVANIA STEEL CO INC	125,233												
110263	S1Z57240	SIMPLEXGRINNELL LP	216,386	503 CORP	Hisp Amer Mal	21,639	10.00%								
110267	S1Z5756S	AGILENT TECHNOLOGIES INC	119,711												
110269	S1Z57130	T D P S MATERIALS	103,623					FILLY OIL INC	Wht Fem	5,181	5.00%				
110270	S1Z57130	RIVERSIDE MATERIALS INC	80,500					FILLY OIL INC	Wht Fem	10,000	12.42%				
110271	S1Z57070	ACCOMMODATION MOLLEN INC	362,532	MULTIFACET INC	Af Amer Fem	4,985	1.38%								
110272	S1Z57070	SOUTH JERSEY PAPER PRODUCTS	258,000					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	258,000	100.00%				
110275	U1Z57030	STATE GLASS & UPHOLSTERY INC	30,001												
110278	T1Z56780	VEHICLE LEASING ASSOCIATES LLC	164,735												
110279	S1WZ6590	CHARLES W ROMANO CO	91,800												
110280	S1Z57230	503 CORP	141,000	503 CORP	Hisp Amer Mal	141,000	100.00%								
110281	S1Z57230	SOUTH JERSEY PAPER PRODUCTS	1,728,265					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	1,728,265	100.00%				

Contract #	Bid #	Company Name	Bid Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
110282	S1Z57230	OCUTURE LLC	30,001												
110284	S1Z57280	FLEETWOOD INDUSTRIAL PRODUCTS	169,552												
110287	U1Z57110	GENERAL RECREATION INC	30,001												
110288	S1Z5726S	I D S C HOLDINGS LLC	89,075												
110290	S1XZ188S	H S Q TECHNOLOGY	117,508												
110291	S1Z56650	UNIFORM GEAR INC	337,000	SMITH ENTERPRISES	Af Amer Mal	144,910	43.00%								
110292	S1Z56650	AMERICAN UNIFORM SALES INC	802,334	PARAGON UNIFORMS INC	Af Amer Fem	320,933	40.00%								
110293	S1Z57350	IRRIGATION SYSTEMS INC	39,400												
110295	T1Z56810	DONATO SPAVENTA & SONS INC	121,861	BILLY BOY TRUCKING INC	Af Amer Mal	6,093	5.00%								
110296	S1Z57270	LLOYDS MOVING CO INC	77,924	IRA S DAVIS STORAGE CO INC	Af Amer Mal	11,689	15.00%								
110303	T1Z57080	HENRY SCHEIN INC	1,623,346												
110306	T1Z57220	PRAXAIR DISTRIBUTION MID ATLANTIC LLC	204,703												
110311	S1Z57340	ALL SEASONS LANDSCAPING CO INC	163,168												
110313	T1Z57170	J C EHRLICH CO INC	30,001												
110314	T1Z57170	JOHN DEERE LANDSCAPES	30,001												
110318	S1Z5737M	SAFETY LEAGUE INC	341,422												
110321	T1Z57020	SERVICE TIRE TRUCK CENTERS	34,925												
110322	T1Z57020	INTER CITY TIRE & AUTO CENTERS INC	30,000												
110323	U1Z57200	SWARCO INDUSTRIES INC	224,000												
110341	S1Z57250	UNIFORM GEAR INC	30,001												
110342	S1Z57250	MTM RECONGNITION	66,591												
A10211	S1Z56820	T D P S MATERIALS	30,001												
A10212	S1Z56820	RIVERSIDE MATERIALS INC	30,001												
A10218	S1Z56800	DONATO SPAVENTA & SONS INC	30,001												
POXX11111608		UNIFORMS MANUFACTURING COMPANY INC	1,060												
POXX11112080		ZIPCAR	332												
		TOTAL CITYWIDE	51,355,543			1,527,163	2.97%			3,811,807	7.42%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	AVIATION													
POXX11101542	BOWMONK	1,080												
POXX11101556	FLYTECOMM	2,928												
POXX11101565	HUMAN RESOURCES MGT	4,170												
POXX11102001	ENERGY MANAGEMENT SYSTEM	4,644												
POXX11102263	MONDRE ENERGY INC	12,000					MONDRE ENERGY INC	Wht Fem	12,000	100.00%				
POXX11102286	MORNING START VENDING SERVICE	5,554					MORNING START VENDING SERVICE	Wht Fem	5,554	100.00%				
POXX11103366	GROVE SUPPLY	5,547												
POXX11103440	MICROGRAPHIC COMPUTER SERVICES INC	1,600												
POXX11104288	BURLINGTON SAFETY LABORATORY INC	2,746												
POXX11104633	A & A GLOVE & SAFETY CO	2,200					A & A GLOVE & SAFETY CO	Hisp Amer Fem	2,200	100.00%				
POXX11104645	SOUTH JERSEY PAPER PRODUCTS	4,590					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	4,590	100.00%				
POXX11104939	ROBERT BROWN ASSOCIATES INC	11,088												
POXX11104992	A R F RENTAL SERVICES INC	1,296												
POXX11105054	LIBERTY AIRPORT SYSTEMS INC	2,691												
POXX11105151	SHERWIN INDUSTRIES	1,160												
POXX11105561	VANGUARD DIRECT	2,850												
POXX11105721	AUSTECH DEVELOPMENT, INC.	5,000												
POXX11105782	DIALOGIC COMMUNICATIONS CORP	6,823												
POXX11106022	CONSOLIDATED DRAKE PRESS	4,065												
POXX11106072	A E R C COM INC	16,740												
POXX11106592	AMERISAN LLC	29,700												
POXX11106899	ID CARD SYSTEMS INC	650												
POXX11106902	TROUTMAN CHAIR COMPANY LLC	16,300												
POXX11107361	BURLINGTON SAFETY LABORATORY INC	2,920												
POXX11107366	MARLAC ELECTRONICS INC	1,943					MARLAC ELECTRONICS INC	Wht Fem	1,943	100.00%				
POXX11108218	GROVE SUPPLY	13,867												
POXX11108525	SHERWIN INDUSTRIES	744												
POXX11108682	ALYAN PUMP COMPANY	7,510												
POXX11109227	NOZZTEQ INC	2,420												
POXX11109443	TRAFFIC SAFETY SERVICE LLC	9,969												
POXX11109542	MT PENN TOOL & MACHINE CO INC	3,129												
POXX11109586	RODRIQUEZ CONSTRUCTION SERVICES LLC	6,400												
POXX11109644	IMPRINTS UNLIMITED INCORPORATED	4,050	IMPRINTS UNLIMITED INC	Af Amer Mal	4,050	100.00%								
POXX11109646	SEGWAY OF THE LEHIGH VALLEY	4,000												
POXX11109992	OLD YORK ROAD PRINTING COMPANY	13,178												
POXX11110135	GALES INDUSTRIAL SUPPLY	1,130												
POXX11110490	APEX PINNACLE INCORPORATED	9,236												
POXX11111119	VIDEO VISIONS INC	6,560												
POXX11111172	AMERISAN LLC	18,151												
POXX11112149	INTERLINE BRANDS	27,760												
POXX11112348	HOUSTON COMMUNICATIONS INC	1,089												
POXX11113343	BODDIE DOCUMENTS	693												
POXX11113422	PHILA BUILDING MATERIAL	4,737					PHILA BUILDING MATERIAL	Asia Fem	4,737	100.00%				
POXX11113450	VAISALA INC	10,100												
POXX11113499	DELAWARE VALLEY LIFT TRUCK INC	3,876												
POXX11113547	SUTCLIFFE SUPPLY LLC	2,710					SUTCLIFFE SUPPLY LLC	Wht Fem	2,710	100.00%				
POXX11113566	PHILIPS ELECTRONICS NORTH AMERICA CORP	5,508												
POXX11113672	503 CORPORATION	3,816	503 CORPORATION	Hisp Amer Mal	3,816	100.00%								
POXX11113777	IMPRINTS UNLIMITED INCORPORATED	6,128	IMPRINTS UNLIMITED INC	Af Amer Mal	6,128	100.00%								
POXX11113815	FUTURA SERVICES	1,040					FUTURA SERVICES	Wht Fem	1,040	100.00%				
POXX11114470	MARLAC ELECTRONICS INC	6,224					MARLAC ELECTRONICS INC	Wht Fem	6,224	100.00%				

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11114591	AUSTECH DEVELOPMENT, INC.	3,200												
POXX11115748	VIBRA CON INC	3,532												
POXX11115875	NORTHEAST FENCE AND IRON WORKS	4,225												
POXX11116029	SUTCLIFFE SUPPLY LLC	4,688					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	4,688	100.00%				
POXX11116072	THE ALLEGHENY FABRICATING AND SUPPLIES I	8,088												
POXX11116073	TRAFFIC SAFETY SERVICE LLC	17,070												
POXX11116143	INTERNETWORK SERVICES INC	8,820												
POXX11116508	AIRPORT PROFESSIONAL SERVICES, LLC	10,281												
POXX11116997	OLD YORK ROAD PRINTING COMPANY	6,903												
POXX11117141	OLD YORK ROAD PRINTING COMPANY	4,761												
POXX11117143	503 CORPORATION	644	503 CORPORATION	Hispanic Amer Mal	644	100.00%								
POXX11117177	INTERLINE BRANDS	28,293												
POXX11117180	KELLYS JANITORIAL SERVICES INC	2,100												
POXX11117188	CORPORATE FACILITY CONSULTANTS	3,206												
POXX11117203	ARBILL INDUSTRIES	6,287					ARBILL INDUSTRIES	Wht Fem	6,287	100.00%				
POXX11117214	PETSMART	1,469												
POXX11117416	ROBERT BROWN ASSOCIATES INC	6,760												
POXX11117472	T J EQUIPMENT	2,885												
POXX11117495	PHILLIPS ELECTRONICS NORTH AMERICA CORP	20,179												
POXX11117563	ROMAN MOSAIC & TILE CO	6,525												
POXX11117567	RKO MEDIA LLC	5,363												
POXX11117569	NORTH STAR ELECTRICAL SUPPLY CO INC`	5,666					NORTH STAR ELECT SUPPLY CO	Wht Fem	5,666	100.00%				
POXX11117574	UNITED REFRIGERATION INCORPORATED	10,778												
POXX11117575	AMERISAN LLC	16,500												
	AVIATION	512,528			14,637	2.86%			57,639	11.25%			0	0.00%
	DIVISION OF TECHNOLOGY													
POXX11100706	XC2 SOFTWARE LLC	2,470												
POXX11102751	INNOVATION DATA PROCESSING	2,556												
POXX11103595	M W H SOFT INC	16,000												
POXX11103977	RFID TAG SOURCE LLC	28,500												
POXX11105002	J & B SOFTWARE INC	21,740												
POXX11105022	SCAN OPTICS LLC	14,733												
POXX11105067	MACKINNEY SYSTEMS INC	7,595												
POXX11105964	WATSON FURNITURE GROUP	14,497												
POXX11106123	DINO SOFTWARE CORP	14,350												
POXX11106132	FISCHER INTERNATIONAL SYSTEMS CORP.	5,600												
POXX11106219	S T MESSAGING SERVICES LLC	1,183												
POXX11106284	CONTROL MODULE INC.	17,000												
POXX11106329	ROCHESTER SOFTWARE ASSOCIATES INC	4,200												
POXX11106364	VERIZON PENNSYLVANIA INC	1,820												
POXX11106493	A T & T MOBILITY NATIONAL ACCOUNTS LLC	198												
POXX11106977	LINKO DATA SYSTEMS, INC.	12,240												
POXX11107831	INTEGRATED BANK TECHNOLOGY	6,250												
POXX11108173	CAST SOFTWARE, INC.	1,863												
POXX11108416	SYCLO LLC	7,700												
POXX11108474	SOFTWARE AG, INC.	1,375												
POXX11109678	OPAMP LABS INC	4,665												
POXX11111046	MTS SOFTWARE SOLUTIONS	995												
POXX11111151	BARR SYSTEMS LLC	1,078												
POXX11111397	CUSTOM LOGIC DESIGN INC	29,700												
POXX11111469	J.J. CACCHIO ENTERPRISES, INC.	12,250												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX1111891	SPECTRA LOGIC	1,718												
POXX11112345	NORTHROP GRUMMAN INFORMATION TECHNOLOGY	6,722												
POXX11112495	DELTA RES USA	8,190												
POXX11114366	CORE POWER AND ENVIRONMENT	3,196												
POXX11115074	M W H SOFT INC	17,000												
POXX11115177	M W H SOFT INC	17,750												
POXX11115206	LYTROD SOFTWARE INC	2,875												
POXX11115500	CA, INC.	24,950												
POXX11115711	CORE POWER AND ENVIRONMENT	20,450												
POXX11115719	NETEC INTERNATIONAL INCORPORATED	4,000												
POXX11115874	DLT SOLUTIONS INC	6,128												
POXX11115937	NCS PEARSON, INC.	12,750												
POXX11116197	CI TECHNOLOGIES INC	27,500												
POXX11116399	COMPUTER SCIENCES CORP	20,750												
POXX11116442	SUNGARD AVAILABILITY SERVICES LP	7,542												
POXX11116916	CHICAGO-SOFT, LTD.	8,804												
POXX11117215	ADVANCED SOFTWARE PRODUCTS GROUP INC	26,592												
POXX11117616	J & B SOFTWARE INC	7,826												
	DIVISION OF TECHNOLOGY	455,300			0	0.00%			0	0.00%			0	0.00%
	FINANCE, DIRECTOR OF													
POXX11107752	INSTANT COPY & PRINTING CENTER INC	2,002												
POXX11112727	INSTANT COPY & PRINTING CENTER INC	2,002												
	FINANCE, DIRECTOR OF	4,005			0	0.00%			0	0.00%			0	0.00%
	FIRE													
POXX11102171	BERNSTEIN OFFICE MACHINE INC	881												
POXX11104973	WARTHOG PRODUCTS LTD.	5,000												
POXX11106299	MAZER WHOLESALE INC	20,000												
POXX11106323	BERNSTEIN OFFICE MACHINE INC	9,680												
POXX11107208	WITMER PUBLIC SAFETY GROUP INC	2,755												
POXX11107820	G A BLANCO AND SONS INCORPORATED	912												
POXX11108326	QAL TEK ASSOCIATES	10,745												
POXX11109140	BIOMARINE INC	5,385												
POXX11109666	ARROWHEAD SCIENTIFIC	998												
POXX11110889	TRANSAMERICAN OFFICE FURNITURE INC	7,362												
POXX11111203	ACADEMY HARDWARE INC	1,690												
POXX11111328	ACADEMY HARDWARE INC	3,403												
POXX11111343	SCANTRON CORPORATION	1,072												
POXX11111577	JESS DISTRIBUTORS	750												
POXX11111676	WITMER PUBLIC SAFETY GROUP INC	12,800												
POXX11112096	503 CORPORATION	3,348	503 CORPORATION	Hispanic Amer Male	3,348	100.00%								
POXX11112642	SANDERS POWER EQUIPMENT COMPANY	16,920												
POXX11113543	FIRE ONE	9,060												
POXX11114547	PINNACLE BUSINESS PRODUCTS	721												
POXX11115457	MUNICIPAL EMERGENCY SERVICES INC	22,196												
POXX11116009	HILTI INCORPORATED	6,276												
POXX11116024	HILTI INCORPORATED	5,719												
POXX11116745	BAY HEAD INVESTMENTS	2,837												
POXX11116857	KARL STORZ ENDOSCOPY-AMERICA INC	6,964												
POXX11117003	SUTCLIFFE SUPPLY LLC	1,815					SUTCLIFFE SUPPLY LLC	White Female	1,815	100.00%				
POXX11117731	JESS DISTRIBUTORS	4,245												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	FIRE	163,534			3,348	2.05%			1,815	1.11%			0	0.00%
	FLEET MANAGEMENT													
POXX11102478	OGDEN BROTHERS OFFICE SUPPLY	822												
POXX11102768	ENVIRONMENT PREFERRED INC	6,210												
POXX11105336	I T E I AUTO GLASS	8,770												
POXX11106664	BRP US INC	4,718												
POXX11107579	OMNLIFT INC	891												
POXX11115575	R N DEMAIO	600												
POXX11116810	TRI STATE OFFICE SYSTEMS INCORPORATED	4,875												
POXX11116854	SUPREME SAFETY INC	1,747					SUPREME SAFETY INC	Wht Fem	1,747	100.00%				
POXX11117685	PRAXAIR DISTRIBUTION MID-ATLANTIC, LLC	3,249												
POXX11118030	AMERICAN FIRST AID CO	2,391												
	FLEET MANAGEMENT	34,273			0	0.00%			1,747	5.10%			0	0.00%
	HEALTH, DEPARTMENT OF PUBLIC													
POXX11101208	ENTECH INSTRUMENTS	7,335												
POXX11102640	ESC AGILAIRE LLC	6,450												
POXX11103571	R M D INSTRUMENTS L L C	27,400												
POXX11104036	CEN MED	3,408												
POXX11104917	TRI STATE OFFICE SYSTEMS INCORPORATED	4,875												
POXX11105001	INSTRUMENTATION LABORATORY CO	5,191												
POXX11105076	G E HEALTHCARE SURGERY OEC	17,800												
POXX11105082	BANDY COMPANY	2,450												
POXX11105100	BANDY COMPANY	8,600												
POXX11105190	SPIKES TROPHIES	15,166												
POXX11105194	SPIKES TROPHIES	7,393												
POXX11105473	LAUREL HILL CEMTERY	19,755												
POXX11105482	BANDY COMPANY	999												
POXX11105626	A & A GLOVE & SAFETY CO	1,397					A & A GLOVE & SAFETY CO	Hisp Amer Fem	1,397	100.00%				
POXX11105629	A & A GLOVE & SAFETY CO	1,397					A & A GLOVE & SAFETY CO	Hisp Amer Fem	1,397	100.00%				
POXX11105632	A & A GLOVE & SAFETY CO	1,397					A & A GLOVE & SAFETY CO	Hisp Amer Fem	1,397	100.00%				
POXX11106715	TRI STATE OFFICE SYSTEMS INCORPORATED	3,250												
POXX11107116	ENV SERVICES INC	5,550												
POXX11107359	RUSSELLS BINDERY INCORPORATED	2,500												
POXX11107643	BANDY COMPANY	2,230												
POXX11107645	BANDY COMPANY	3,490												
POXX11107649	BANDY COMPANY	3,990												
POXX11107653	BANDY COMPANY	1,998												
POXX11107700	ALLIED ENVELOPE COMPANY INC	2,308												
POXX11107709	IDEXX DISTRIBUTION INC	4,000												
POXX11107735	NILFISK-ADVANCE AMERICA, INC.	3,476												
POXX11107878	E M S L - ANALYTICAL, INC.	7,917												
POXX11107985	HENRY SCHEIN INCORPORATED	5,861												
POXX11108064	BIO RAD LABORATORIES	7,258												
POXX11108158	WHOLESALE POINT INC	22,378												
POXX11108204	ENTECH INSTRUMENTS	4,291												
POXX11108249	AUTHENTIC PROMOTIONS.COM	2,346												
POXX11108412	GLOBAL PROTECTION CORP	16,600												
POXX11108637	QIAGEN INC	6,728												
POXX11108966	SCANTEK INC	2,592												
POXX11109362	MILLIPORE CORPORATION	4,571												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11109809	AUTOMATION AIDS INCORPORATED	14,825												
POXX11109838	I MILLER PRECISION OPTICAL	3,120												
POXX11110202	LOWE'S HOME CENTERS INC	5,324												
POXX11110269	N P A COMPUTERS INC	8,850												
POXX11110305	SUPPLY LINK INC	3,513												
POXX11110979	CALIPER LIFE SCIENCES	18,250												
POXX11111013	SOUTH JERSEY PAPER PRODUCTS	2,814					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	2,814	100.00%				
POXX11111015	CARDINAL SUPPLY INC	1,275					CARDINAL SUPPLY INC	Wht Fem	1,275	100.00%				
POXX11111070	ENTECH INSTRUMENTS	2,310												
POXX11111215	INTER MOUNTAIN LABORATORIES INC	3,850												
POXX11111455	DR DAS LTD	2,000												
POXX11111856	CORRECT RX PHARMACY SERVICE	1,995					CORRECT RX PHARMACY SERVICE	Wht Fem	1,995	100.00%				
POXX11112870	SHELTER ONE	8,071												
POXX11113194	AGILENT TECHNOLOGIES INC	2,350												
POXX11113599	GLOBAL PROTECTION CORP	16,600												
POXX11113976	ORION HEALTH INC	7,665												
POXX11114012	I MILLER PRECISION OPTICAL	1,711												
POXX11114025	STERIS CORPORATION	4,290												
POXX11114209	HENRY SCHEIN INCORPORATED	10,530												
POXX11114241	WATERS TECHNOLOGIES CORP.	25,011												
POXX11114506	M C P C INC	13,007												
POXX11114947	MEASUREMENT TECHNOLOGY LABORATORIES LLC	5,900												
POXX11115349	IDEXX DISTRIBUTION INC	22,730												
POXX11115482	ACADEMY HARDWARE INC	1,874												
POXX11115637	SYSTEMAX	2,063												
POXX11115718	BENCO DENTAL COMPANY	2,137												
POXX11115721	HENRY SCHEIN INCORPORATED	9,940												
POXX11115725	DENTSERVE	2,269												
POXX11115729	DENTSERVE	844												
POXX11115735	HENRY SCHEIN INCORPORATED	2,855												
POXX11115944	PACKAGING HORIZONS CORP	3,246												
POXX11115958	JESS DISTRIBUTORS	1,495					JESS DISTRIBUTORS	Wht Fem	1,495	100.00%				
POXX11116542	LAJOLLA SCIENTIFIC CO, INC	4,835												
POXX11116591	QIAGEN INC	23,016												
POXX11116594	3M	4,009												
POXX11116599	DELAWARE VALLEY SURGICAL SUPPLY COMPANY	5,098												
POXX11116652	MOORE MEDICAL LLC	4,700												
POXX11116666	ACADEMY HARDWARE INC	6,984												
POXX11116924	MAILPRO INC	1,800												
POXX11116938	C & H DISTRIBUTORS INCORPORATED	1,102												
POXX11117027	MOORE MEDICAL LLC	600												
POXX11117063	EHILTD OF VIRGINIA	13,347												
POXX11117142	ESC AGILAIRE LLC	7,122												
POXX11117303	HENRY SCHEIN INCORPORATED	14,490												
POXX11117319	DENTSERVE	722												
POXX11117322	HENRY SCHEIN INCORPORATED	1,744												
POXX11117590	DELAWARE VALLEY SURGICAL SUPPLY COMPANY	3,042												
POXX11117597	BISCOM	14,261												
POXX11117673	DENTAL HEALTH PRODUCTS INC	1,287												
	HEALTH, DEPARTMENT OF PUBLIC	565,214			0	0.00%			11,768	2.08%			0	0.00%
	HUMAN RELATIONS COMMISSION													

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	HUMAN RELATIONS COMMISSION	0			0	0.00%			0	0.00%			0	0.00%
	HUMAN SERVICES, DEPARTMENT OF													
POXX11103444	O'BRIEN BUSINESS SYSTEMS INC	1,000												
POXX11105080	PRECISION TIME SYSTEMS	3,090												
POXX11105207	SEVENTEENTH STREET PHOTO SUPPLY INC	11,950												
POXX11105382	ANIXTER INCORPORATED	5,160												
POXX11106155	SOUTH JERSEY PAPER PRODUCTS	844					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	844	100.00%				
POXX11106732	GALES INDUSTRIAL SUPPLY	712												
POXX11106734	KARETAS FOODS INCORPORATED	9,177												
POXX11106983	AFFORDABLE OFFICE FURNITURE INC	2,266					AFFORDABLE OFFICE FURNITURE INC	Wht Fem	2,266	100.00%				
POXX11107419	NORIX GROUP INCORPORATED	3,842												
POXX11108550	KARETAS FOODS INCORPORATED	4,493												
POXX11108751	FOCUS ELECTRONICS INC	5,656												
POXX11109712	T C I INDUSTRIAL SUPPLY	3,129												
POXX11110256	ANIXTER INCORPORATED	3,440												
POXX11110262	G A BLANCO AND SONS INCORPORATED	5,075												
POXX11110399	KARETAS FOODS INCORPORATED	9,690												
POXX11111064	TRI STATE OFFICE SYSTEMS INCORPORATED	2,550												
POXX11111352	BOB BARKER COMPANY INCORPORATED	7,780												
POXX11111377	T C I INDUSTRIAL SUPPLY	705												
POXX11111613	FENICKS SALES INC	14,050												
POXX11112803	DECISIVE BUSINESS SYSTEMS INC	2,600												
POXX11113054	BOB BARKER COMPANY INCORPORATED	4,850												
POXX11113551	EVENFLO CO	479												
POXX11113846	KARETAS FOODS INCORPORATED	10,418												
POXX11114392	DECISIVE BUSINESS SYSTEMS INC	5,199												
POXX11115357	S & S WORLWIDE INC	2,975												
POXX11115636	BOB BARKER COMPANY INCORPORATED	1,068												
POXX11116275	BRODART COMPANY	4,834												
	HUMAN SERVICES, DEPARTMENT OF	127,030			0	0.00%			3,110	2.45%			0	0.00%
	LAW DEPARTMENT													
POXX11107819	TRI STATE OFFICE SYSTEMS INCORPORATED	15,640												
	LAW DEPARTMENT	15,640			0	0.00%			0	0.00%			0	0.00%
	LIBRARY, FREE													
POXX11100923	A. C. RINALDI INCORPORATED	2,270												
POXX11100926	A. C. RINALDI INCORPORATED	1,584												
POXX11101420	SOUTH JERSEY PAPER PRODUCTS	1,406					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	1,406	100.00%				
POXX11101726	GRAPHLINE	5,665												
POXX11102210	J C GENERAL CONSTRUCTION CO	15,000												
POXX11102259	SOFTMART INC	1,324												
POXX11103258	CONTRACT CLEANERS SUPPLY INCORPORATED	1,574					CONTRACT CLEANERS SUPPLY INC	Wht Fem	1,574	100.00%				
POXX11103267	OMNILIFT INC	1,261												
POXX11103291	ERLAB INC	1,682												
POXX11103528	GAYLORD BROTHERS	1,153												
POXX11103591	ATD-AMERICAN COMPANY	563												
POXX11103592	T FRANK MCCALLS INCORPORATED	2,300					T FRANK MCCALLS INCORPORATED	Wht Fem	2,300	100.00%				
POXX11104112	BRODART COMPANY	591												
POXX11104490	ATD-AMERICAN COMPANY	6,940												
POXX11104991	BRODART COMPANY	3,370												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11105000	FRANK'S FAMILY DELI	28,173												
POXX11105196	EXCEL DOCUMENT SOLUTIONS INC	13,880												
POXX11105200	DEMCO INCORPORATED	748												
POXX11105354	INK ON PAPER INC	5,900												
POXX11105416	AFFORDABLE LIBRARY PRODUCTS LLC	12,750												
POXX11105420	BRODART COMPANY	2,028												
POXX11105658	ALPHA OFFICE SUPPLIES INCORPORATED	3,280	ALPHA OFFICE SUPPLIES INC	Af Amer Mal	3,280	100.00%								
POXX11105659	INK ON PAPER INC	767												
POXX11105660	FORMTECH GRAPHICS INC	2,208												
POXX11105665	BRODART COMPANY	906												
POXX11105896	STEPHEN GOULD CORP.	7,960												
POXX11106024	BERNSTEIN OFFICE MACHINE INC	3,980												
POXX11106027	T FRANK MCCALLS INCORPORATED	686					T FRANK MCCALLS INCORPORATED	Wht Fem	686	100.00%				
POXX11106091	EXCEL DOCUMENT SOLUTIONS INC	10,071												
POXX11106161	ELYSE-BERBEN INSIGNIA	1,400												
POXX11106435	VERTICAL SOLUTIONS INC.	5,900												
POXX11106586	READY DATA INC	1,952												
POXX11106603	BRODART COMPANY	19,218												
POXX11106605	DATA ACCESS	995												
POXX11107514	BRODART COMPANY	1,800												
POXX11107786	SYSTEMAX	1,013												
POXX11108317	INTEGRATED NETWORK CABLE	505												
POXX11108827	GLENCOM SYSTEMS INC	7,670												
POXX11108837	DEMCO INCORPORATED	648												
POXX11108838	LAB SAFETY SUPPLY INCORPORATED	521												
POXX11108897	ABLE CARD CORPORATION	10,400												
POXX11109117	BRODART COMPANY	10,900												
POXX11110311	GRAPHLINE	658												
POXX11110315	GRAPHLINE	1,276												
POXX11110317	THE LIBRARY STORE INCORPORATED	1,766												
POXX11110416	AIRMATIC INCORPORATED	1,781												
POXX11110417	THE LIBRARY STORE INCORPORATED	12,004												
POXX11110449	WHOLESALE VACUUM CONNECTION INC	1,184												
POXX11110451	T FRANK MCCALLS INCORPORATED	692					T FRANK MCCALLS INCORPORATED	Wht Fem	692	100.00%				
POXX11110528	SCHOOL SPECIALTY INC	9,746												
POXX11110531	WEBSTER & ASSOCIATES INC.	1,500	WEBSTER & ASSOCIATES INC.	Wht Fem	1,500	100.00%								
POXX11110592	DECISIVE BUSINESS SYSTEMS INC	824												
POXX11110893	READY DATA INC	1,952												
POXX11110973	THE LIBRARY STORE INCORPORATED	598												
POXX11110975	DEMCO INCORPORATED	994												
POXX11111318	JOHNSON MARKETING INC	6,939												
POXX11111665	SET RITE CORP.	19,500												
POXX11111998	ENVIRONMENT PREFERRED INC	872												
POXX11111999	GALES INDUSTRIAL SUPPLY	2,120												
POXX11113111	ATD-AMERICAN COMPANY	1,376												
POXX11113152	CJ COMPLETE CLEANING SERVICE	1,285	CJ COMPLETE CLEANING SERVICE	Hisp Amer Mal	1,285	100.00%								
POXX11113375	KAY & SONS INC	4,722												
POXX11113809	SUTCLIFFE SUPPLY LLC	831	SUTCLIFFE SUPPLY LLC	Wht Fem	831	100.00%								
POXX11114105	TECHNICAL LIBRARY SERVICE	554												
POXX11114149	COMPANION SERVICES GROUP INC	17,500												
POXX11114153	SALAM INTERNATIONAL INC	675												
POXX11114372	GLOBE ELECTRIC CO	719	GLOBE ELECTRIC CO	Hisp Amer Mal	719	100.00%								

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11114637	T FRANK MCCALLS INCORPORATED	972					T FRANK MCCALLS INCORPORATED	Wht Fem	972	100.00%				
POXX11114988	DATA ACCESS	2,072												
POXX11115112	VESTA HVAC SOLUTIONS LLC	7,150					VESTA HVAC SOLUTIONS LLC	Wht Fem	7,150	100.00%				
POXX11115147	DECISIVE BUSINESS SYSTEMS INC	696												
POXX11115148	DECISIVE BUSINESS SYSTEMS INC	570												
POXX11115659	INFOBLOX	3,115												
POXX11115931	ATD-AMERICAN COMPANY	822												
POXX11115932	VERNON LIBRARY SUPPLIES INCORPORATED	20,665												
POXX11115981	DATA ACCESS	2,210												
POXX11115983	MULTIFACET INCORPORATED	1,401	MULTIFACET INCORPORATED	Af Amer Mal	1,401	100.00%								
POXX11115986	R N DEMAIO	2,400												
POXX11115987	DIAMOND CHEMICAL COMPANY	1,392												
POXX11116990	G A BLANCO AND SONS INCORPORATED	3,105												
POXX11116991	THE NIEMEYER CORPORATION	1,479												
POXX11116993	T FRANK MCCALLS INCORPORATED	3,155					T FRANK MCCALLS INCORPORATED	Wht Fem	3,155	100.00%				
	LIBRARY, FREE	346,211			6,685	1.93%			20,265	5.85%			0	0.00%
	LICENSES & INSPECTIONS, DEPARTMENT OF													
POXX11103844	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	19,280					INDUSTRIAL COMM CLEAN GROUP INC	Af Amer Fem	19,280	100.00%				
POXX11106225	COLONIAL HARDWARE CORPORATION	1,164												
POXX11109075	853 CORPORATION	2,260												
POXX11111347	853 CORPORATION	1,160												
POXX11112690	YOCUM SHUTTERS & BLINDS	1,220												
POXX11117601	PRIOR & NAMI BUSINESS SYSTEMS	3,256												
	LICENSES & INSPECTIONS, DEPARTMENT OF	28,340			0	0.00%			19,280	68.03%			0	0.00%
	MANAGING DIRECTOR'S OFFICE													
POXX11105527	AIRMATIC INCORPORATED	4,791												
POXX11107178	WITMER PUBLIC SAFETY GROUP INC	3,300												
POXX11107578	WITMER PUBLIC SAFETY GROUP INC	6,144												
POXX11108147	F P GROUP LLC	6,600												
POXX11108281	SEVENTEENTH STREET PHOTO SUPPLY INC	1,232												
POXX11108997	SUTCLIFFE SUPPLY LLC	2,070					SUTCLIFFE SUPPLY LLC	Wht Fem	2,070	100.00%				
POXX11110127	STELWAGON ROOFING SUPPLY INC	1,018					STELWAGON ROOFING SUPPLY INC	Wht Fem	1,018	100.00%				
POXX11110130	CONTRACTORS SERVICE	219												
POXX11110132	SUTCLIFFE SUPPLY LLC	123					SUTCLIFFE SUPPLY LLC	Wht Fem	123	100.00%				
POXX11110465	ON SIGHT SECURITY & INVESTIGATIONS INC	1,100												
POXX11110604	WASTE MANAGEMENT OF PENNSYLVANIA INC	700												
POXX11112816	WASTE MANAGEMENT OF PENNSYLVANIA INC	700												
POXX11115557	IMPRINTS UNLIMITED INCORPORATED	7,185	IMPRINTS UNLIMITED INC	Af Amer Mal	7,185	100.00%								
POXX11116764	BRISTOL INDUSTRIAL SUPPLY INC	5,888												
POXX11116925	SANDERS POWER EQUIPMENT COMPANY	4,610												
	MANAGING DIRECTOR'S OFFICE	45,680			7,185	15.73%			3,211	7.03%			0	0.00%
	MAYOR'S OFFICE													
	MAYOR'S OFFICE	0			0	0.00%			0	0.00%			0	0.00%
	MAYOR'S OFFICE OF COMMUNITY SERVICE													
POXX11107033	SUPPLY SAVER CORPORATION	479												
POXX11107034	4 IMPRINT	4,974												
POXX11107037	NATIONAL BUSINESS FURNITURE	3,586												
POXX11107040	NATIONAL BUSINESS FURNITURE	1,580												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11107042	NATIONAL BUSINESS FURNITURE	538												
POXX11107043	NATIONAL BUSINESS FURNITURE	2,559												
POXX11107046	K LOG INC	1,626												
POXX11108044	HEALTH PROMOTIONS NOW	1,188												
POXX11108401	HEALTH PROMOTIONS NOW	1,188												
POXX11110655	COMPLETE BOOK AND MEDIA SUPPLY	1,106												
POXX11117328	JIST WORKS INCORPORATED	709												
	MAYOR'S OFFICE OF COMMUNITY SERVICE	19,533			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF HOUSING & COMM DEVELOP (OHCD)													
POXX11113794	DECISIVE BUSINESS SYSTEMS INC	553												
POXX11113808	DECISIVE BUSINESS SYSTEMS INC	459												
	OFFICE OF HOUSING & COMM DEVELOP (OHCD)	1,012			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF SUPPORTIVE HOUSING (OSH)													
	OFFICE OF SUPPORTIVE HOUSING (OSH)	0			0	0.00%			0	0.00%			0	0.00%
	PARKS & RECREATION													
POXX11101705	D&S ENVIRONMENTAL CONTAINER SERVICES	7,536					D&S ENVIRON CONTAINER SVCS	Wht Fem	7,536	100.00%				
POXX11101916	PARK AVENUE LUXURY LIMOUSINE INC	29,672												
POXX11101974	ZEO BROTHERS PRODUCTIONS INC	24,920												
POXX11102507	12TH STREET CATERING	13,393					12TH STREET CATERING	Wht Fem	13,393	100.00%				
POXX11102571	BUCKMAN S INC	1,380												
POXX11102603	F C HAAB COMPANY INCORPORATED	1,750												
POXX11102606	A C RADIO SUPPLY INCORPORATED	1,500												
POXX11102609	AMERICAN FOREST PRODUCTS	396												
POXX11103060	BAUDER AUDIO SYSTEMS INC.	27,568												
POXX11104309	SUPREME JANITORIAL & MAINTENANCE COMPANY	1,965	SUPREME JANIT & MAINTENANCE CO	Af Amer Mal	1,965	100.00%								
POXX11104317	AMERICAN UNIFORM SALES INC	2,092												
POXX11104781	AMERICAN ARBORIST SUPPLIES	764												
POXX11105193	KUBE PAK CORP	1,079												
POXX11105645	ZIPCAR	153												
POXX11105800	CARDIAC SCIENCE CORP	2,467												
POXX11105848	VANGUARD DIRECT	2,055												
POXX11105894	JACKS CAMERAS INC	3,891												
POXX11105894	JACKS CAMERAS INC	774												
POXX11106315	LASER JET DIRECT	195												
POXX11106692	AMERICAN UNIFORM SALES INC	6,296												
POXX11107995	SINGER EQUIPMENT COMPANY INC	3,100												
POXX11108246	UNITED REFRIGERATION INCORPORATED	6,864												
POXX11108255	LESLIES POOLMART INC	7,967												
POXX11108363	K VAN BOURGONDJEN & SONS INC	738												
POXX11108366	NETHERLAND BULB CO INC	996												
POXX11108367	INTERNATIONAL BULB COMPANY INC	678												
POXX11108727	ECONOMY PLAN & HTG.	14,310												
POXX11108841	ECONOMY PLAN & HTG.	968												
POXX11109108	COLIBRARO LANDSCAPING & NURSERY INC	4,226												
POXX11109249	GLOBE ELECTRIC COMPANY INCORPORATED	527	GLOBE ELECTRIC COMPANY INC	Hisp Amer Mal	527	100.00%								
POXX11109386	SUPREME JANITORIAL & MAINTENANCE COMPANY	550	SUPREME JANIT & MAINTENANCE CO	Af Amer Mal	550	100.00%								
POXX11110491	THE NIEMEYER CORPORATION	14,307												
POXX11111155	BILLOWS ELECTRIC	1,256												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11111505	KUBE PAK CORP	1,801												
POXX11111752	WAGNERS SUGAR CAMP	2,519												
POXX11111809	GILES AND RANSOME INCORPORATED	1,187												
POXX11112145	TRANSAMERICAN OFFICE FURNITURE INC	630												
POXX11112256	PRAXAIR DISTRIBUTION MID-ATLANTIC, LLC	348												
POXX11112391	NEW ENTERPRISE STONE & LIME CO INC	801												
POXX11112817	THE MARAMONT CORPORATION	13,368												
POXX11112824	ERNST CONSERVATION SEEDS INC	8,389												
POXX11113103	D & S ENVIRONMENTAL CONTAINER SVC	22,500					D & S ENVIRON CONTAINER SVC	Wht Fem	22,500	100.00%				
POXX11113115	STUEWE & SONS INC	3,710												
POXX11113297	KUBE PAK CORP	1,139												
POXX11113419	J N PHILLIPS CASTING LLC	4,000												
POXX11113503	GAMETIME	11,599												
POXX11113969	WATER SAFETY PRODUCTS INC	8,640												
POXX11113975	LESLIES POOLMART INC	5,085												
POXX11113979	RECREONICS INCORPORATED	8,758												
POXX11113996	RECREATION SUPPLY CO INC	10,634												
POXX11114044	GRIFFIN GREENHOUSE & NURSERY SUPPLIES	1,159												
POXX11114708	AMPROS TROPHY KINGS	4,000												
POXX11114721	GRAYBAR ELECTRIC COMPANY INCORPORATED	2,474												
POXX11114877	RECREONICS INCORPORATED	7,516												
POXX11115214	AMERICAN UNIFORM SALES INC	9,186												
POXX11115415	MCMULLEN ROOFING INC	10,990												
POXX11115426	AMERICAN UNIFORM SALES INC	3,355												
POXX11115427	AMERICAN UNIFORM SALES INC	3,422												
POXX11115468	TEMP-AIR INC	12,155												
POXX11115614	AMERICAN UNIFORM SALES INC	5,313												
POXX11115643	12TH STREET CATERING	4,993					12TH STREET CATERING	Wht Fem	4,993	100.00%				
POXX11115702	BKM RESOURCES INC	23,240	BKM RESOURCES INC	Af Amer Mal	23,240	100.00%								
POXX11115762	LORBER J COMPANY	10,000												
POXX11116128	CATERING BY MARIOS	11,017												
POXX11116306	ULTIMATE PATIOS	7,644												
POXX11116443	STOKLEY SERVICES	11,200												
POXX11116713	AFFORDABLE OFFICE FURNITURE INC	2,570					AFFORDABLE OFFICE FURNITURE INC	Wht Fem	2,570	100.00%				
POXX11116715	AFFORDABLE OFFICE FURNITURE INC	2,040					AFFORDABLE OFFICE FURNITURE INC	Wht Fem	2,040	100.00%				
POXX11116721	STAR LINEN INCORPORATED	1,746												
POXX11116902	W. W. GRAINGER INCORPORATED	1,069												
POXX11116909	ART GORDON CASH REGISTERS INC.	2,860												
POXX11117299	AMERICAN UNIFORM SALES INC	660												
POXX11117360	503 CORPORATION	4,291	503 CORPORATION	Hisp Amer Mal	4,291	100.00%								
POXX11117408	ARTIST & CRAFTSMAN SUPPLY	3,581												
POXX11117419	DICK BLICK	6,298												
POXX11117461	DICK BLICK	16,438												
	PARKS & RECREATION	460,656												
	PENSION & RETIREMENT, BOARD OF													
POXX11115567	EVESTMENT ALLIANCE LLC	18,750												
	PENSION & RETIREMENT, BOARD OF	18,750												
	PERSONNEL													
POXX11106019	SCANTRON CORPORATION	1,954												
	PERSONNEL	1,954												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	POLICE													
POXX11100426	STERIS CORPORATION	7,388												
POXX11100449	THERMO ELECTRON NORTH AMERICA LLC	3,156												
POXX11100982	CONTROL MODULE INC.	17,000												
POXX11100995	PHILLIPS FEED SERVICE INCORPORATED	887												
POXX11101976	A & A GLOVE & SAFETY CO	2,459					A & A GLOVE & SAFETY CO	Hisp Amer Fem	2,459	100.00%				
POXX11102045	TRI STATE OFFICE SYSTEMS INCORPORATED	9,250												
POXX11102795	APEX PINNACLE INCORPORATED	2,955												
POXX11103305	ENV SERVICES INC	16,904												
POXX11103342	NEOPOST RENTAL	7,140												
POXX11103358	STORAGE CONCEPTS INCORPORATED	8,208												
POXX11103428	SIGMA ALDRICH INC	11,543												
POXX11103709	WITMER PUBLIC SAFETY GROUP INC	5,913												
POXX11103781	G E MOBILE WATER INC	777												
POXX11104287	WITMER PUBLIC SAFETY GROUP INC	5,672												
POXX11104303	UNIFORM GEAR INC	2,592												
POXX11104336	FIRST DUE EMERGENCY SUPPLY COMPANY	1,077												
POXX11104388	BIKELINE OF PHILADELPHIA	770												
POXX11104451	A C RADIO SUPPLY INCORPORATED	2,000												
POXX11104549	BECKMAN COULTER INCORPORATED	13,779												
POXX11104694	G E MOBILE WATER INC	11,457												
POXX11105246	SEGWAY OF THE LEHIGH VALLEY	26,695												
POXX11105264	MOULTON LADDER & SUPPLY CO INC	1,968												
POXX11105551	CORPORATE INTERIOR OF DE INC	11,018					CORPORATE INTERIOR OF DE INC	Wht Fem	11,018	100.00%				
POXX11105655	RJM SALES INC	1,554												
POXX11105766	ENV SERVICES INC	18,999												
POXX11106032	TRIPWIRE OPERATIONS GROUP LLC	1,914												
POXX11106345	EXCEL DOCUMENT SOLUTIONS INC	3,000												
POXX11106518	SCANTRON CORPORATION	3,638												
POXX11106565	TRI STATE OFFICE SYSTEMS INCORPORATED	9,250												
POXX11106569	BIOPLASTICS CYCLERTEST INC	1,550												
POXX11106937	HAVIS-SHIELDS EQUIPMENT CORPORATION	1,579												
POXX11107099	JAY'S PEDAL POWER	750												
POXX11107743	BUSTLETON BIKE	25,470												
POXX11107891	DEL ELECTRICAL CONTRACTOR INCORPORATED	802												
POXX11108235	ASPEX CORP	15,100												
POXX11108361	METTLER TOLEDO INCORPORATED	11,824												
POXX11108651	APEX ELECTRICAL SERVICES LLC	669					APEX ELECTRICAL SERVICES LLC	Af Amer Fem	669	100.00%				
POXX11108963	BERNSTEIN OFFICE MACHINE INC	650												
POXX11109183	PRINTCRAFTERS INCORPORATED	694					PRINTCRAFTERS INCORPORATED	Wht Fem	694	100.00%				
POXX11109509	C B M ARCHIVES CO LLC	3,250												
POXX11109518	C B M ARCHIVES CO LLC	9,750												
POXX11109784	UNIFORM GEAR INC	2,793												
POXX11110221	PHILLIPS FEED SERVICE INCORPORATED	927												
POXX11110980	INDEPENDENT CHEMICAL CORP	4,690												
POXX11111000	APEX PINNACLE INCORPORATED	3,693												
POXX11111185	RICHTER DRAFTING & OFFICE SUPPLY CO INC	1,013												
POXX11111781	EXCEL DOCUMENT SOLUTIONS INC	3,000												
POXX11111912	B F MOLZ INC	528												
POXX11111936	PHILADELPHIA BOAT SUPPLY INC	13,425												
POXX11112079	ELISHA WEBB & SON COMPANY	5,118												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11112525	EASTERN LIFT TRUCK COMPANY	11,383												
POXX11112557	SAFEWARE INCORPORATED	2,600												
POXX11112677	ATD-AMERICAN COMPANY	2,774												
POXX11112730	STUBBEN NORTH AMERICA INC	29,940												
POXX11112925	NORTHRUN SADDLERY INC	5,685												
POXX11113049	IRIS LTD INC	3,000												
POXX11113057	ATD-AMERICAN COMPANY	5,094												
POXX11113162	S D M & ASSOCIATES INC	951					S D M & ASSOCIATES INC	Af Amer Fem	951	100.00%				
POXX11113771	APPLIED BIOSYSTEMS LLC	26,547												
POXX11113774	ADVANCED DOOR SERVICE INCORPORATED	3,321												
POXX11113805	NORTHRUN SADDLERY INC	1,561												
POXX11113882	SEVENTEENTH STREET PHOTO SUPPLY INC	520												
POXX11113895	MITOTYPING TECHNOLOGIES	819												
POXX11113943	CHARLOTTE J WORD PHD	1,305												
POXX11114124	CROSS ROAD TACK SHOP	2,022												
POXX11114128	LEID SHOES & SADDLERY	1,818												
POXX11114167	THE RIVERSIDE PUBLISHING	1,448												
POXX11114267	G E MOBILE WATER INC	13,401												
POXX11114462	SUPER SEER CORPORATION	2,645												
POXX11114464	SAFETY LEAGUE INC	1,392												
POXX11114522	UNIFORM GEAR INC	1,419												
POXX11114581	ENV SERVICES INC	3,900												
POXX11114824	BERNSTEIN OFFICE MACHINE INC	7,900												
POXX11115022	S T S 007 LLC	1,070												
POXX11115042	ENV SERVICES INC	1,630												
POXX11115305	SIGMA ALDRICH INC	678												
POXX11115364	KRATOS MID ATLANTIC INC	10,950												
POXX11115438	BANDY COMPANY	8,760												
POXX11115484	BANDY COMPANY	953												
POXX11115526	S & S MANUFACTURING	1,972												
POXX11115789	HAROLD M PITMAN CO	4,104												
POXX11115829	MAR-VEL INTERNATIONAL INC.	9,730												
POXX11116226	AUTOMATION AIDS INCORPORATED	1,004												
POXX11116570	EXCEL DOCUMENT SOLUTIONS INC	4,850												
POXX11116691	G A BLANCO AND SONS INCORPORATED	11,165												
POXX11116699	MOULTON LADDER & SUPPLY CO INC	2,460												
POXX11116778	ENV SERVICES INC	682												
POXX11116830	DAVIDHEISERS INC	3,720												
POXX11116863	A V RENTAL SERVICES INC	1,623												
POXX11116868	ALLEN L. GEISER & SON INC.	17,550												
POXX11117258	INSTRUMENTS SA INC	2,250												
POXX11117383	INTERBORO PACKAGING CORPORATION	3,682												
POXX11117481	FRANKFORD APPLIANCE & BEDDING INC	1,169												
POXX11117891	DAVIDHEISERS INC	2,800												
POXX11118131	WITMER PUBLIC SAFETY GROUP INC	4,569												
	POLICE	545,051			0	0.00%			15,790	2.90%			0	0.00%
	PRISONS													
POXX11102267	INDEPENDENT HARDWARE INCORPORATED	3,554												
POXX11103333	G E SECURITY HOMELAND PROTECTION INC	14,219												
POXX11105043	ARBOR PRODUCTS INC	1,239												
POXX11105283	APEX PINNACLE INCORPORATED	1,334												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11105338	R W MALLON INC	12,000												
POXX11105562	AMERCARE PRODUCTS, INC.	1,200												
POXX11105581	ATD-AMERICAN COMPANY	1,943												
POXX11105636	DESIGNER CARE CO LTD	341												
POXX11105657	SINGER EQUIPMENT COMPANY INC	1,217												
POXX11106007	AMERCARE PRODUCTS, INC.	6,550												
POXX11106011	S S INDUSTRIAL EQUIPMENT SUPPLY CO INC	1,313												
POXX11106114	BOB BARKER COMPANY INCORPORATED	1,490												
POXX11106117	PRECISION DYNAMICS CORPORATION	5,120												
POXX11106124	ATLAS CONTAINER CORP	3,900												
POXX11106266	EASTERN LIFT TRUCK COMPANY	1,310												
POXX11106335	S W FOOD SERVICE COMPANY	1,925	S W FOOD SERVICE COMPANY	Af Amer Mal	1,925	100.00%								
POXX11106341	UNIVERSAL SUPPLY & EQUIPMENT	9,409												
POXX11106820	WEBSTER & ASSOCIATES INC.	2,000					WEBSTER & ASSOCIATES INC.	Wht Fem	2,000	100.00%				
POXX11107449	WITMER PUBLIC SAFETY GROUP INC	1,002												
POXX11107640	BOB BARKER COMPANY INCORPORATED	3,554												
POXX11107780	SEVENTEENTH STREET PHOTO SUPPLY INC	1,470												
POXX11107856	SAFETY LEAGUE INC	11,864												
POXX11108784	MOULTON LADDER & SUPPLY CO INC	186												
POXX11108786	ACADEMY HARDWARE INC	2,381												
POXX11109042	NORTH STAR ELECTRICAL SUPPLY CO INC	638					NORTH STAR ELECT SUPPLY CO	Wht Fem	638	100.00%				
POXX11109043	HELIX INDUSTRIES INC	4,716					NORTH STAR ELECT SUPPLY CO	Wht Fem	638	13.52%				
POXX11109322	SOUTH JERSEY PAPER PRODUCTS	940					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	940	100.00%				
POXX11110237	JONES METAL PRODUCTS CO	7,680												
POXX11110295	PARA SCIENTIFIC COMPANY	2,724												
POXX11110301	PRECISION DYNAMICS CORPORATION	6,500												
POXX11110601	M C H EQUIPMENT INCORPORATED	15,591												
POXX11110722	WEBBCAM LLC	1,550												
POXX11110723	TRI STATE OFFICE SYSTEMS INCORPORATED	13,875												
POXX11112133	SOUTH JERSEY PAPER PRODUCTS	2,943					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	2,943	100.00%				
POXX11112218	BASIC ADVANTAGE INC	11,040												
POXX11112240	C M SECURITY GROUP INC	30,000												
POXX11112996	ACADEMY HARDWARE INC	1,888												
POXX11113000	AMERCARE PRODUCTS, INC.	2,400												
POXX11113005	RODIO TRACTOR SALES INCORPORATED	5,120												
POXX11113052	MILLER DISTRIBUTORS, INC.	1,245												
POXX11113643	SEVENTEENTH STREET PHOTO SUPPLY INC	1,250												
POXX11113739	SEVENTEENTH STREET PHOTO SUPPLY INC	2,518												
POXX11114047	S & S SUPPLY CO	24,398												
POXX11114520	PAIK INCORPORATED	1,200												
POXX11114530	ISG OFFICE CONCEPTS INC	1,555					ISG OFFICE CONCEPTS INC	Wht Fem	1,555	100.00%				
POXX11114544	UNIFORM GEAR INC	22,000												
POXX11114551	COLLINGS CONTRACTING TECHNOLOGIES LLC	1,350	COLLINGS CONTRACTING TECH LLC	Af Amer Mal	1,350	100.00%								
POXX11114627	G E SECURITY HOMELAND PROTECTION INC	14,219												
POXX11114688	W.S. DARLEY AND COMPANY	12,470												
POXX11114945	ALPHA IDENTIFICATION INC	3,333					ALPHA IDENTIFICATION INC	Asia Fem	3,333	100.00%				
POXX11115228	NORTH STAR ELECTRICAL SUPPLY CO INC	740					NORTH STAR ELECT SUPPLY CO	Wht Fem	740	100.00%				
POXX11115306	VESTA HVAC SOLUTIONS LLC	14,400					VESTA HVAC SOLUTIONS LLC	Wht Fem	14,400	100.00%				
POXX11115493	KEYSTONE SEWING MACHINE COMPANY INC	5,040												
POXX11115885	AGAPE WHOLESALE FURNITURE	20,450												
POXX11115991	SPARTAN TOOL L C	1,740												
POXX11116049	WITMER PUBLIC SAFETY GROUP INC	3,253												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11117454	503 CORPORATION	1,393	503 CORPORATION	Hispanic Amer Mal	1,393	100.00%								
POXX11117555	RILEY SALES INCORPORATED	11,103												
	PRISONS	341,780			4,668	1.37%			27,186	7.95%			0	0.00%
	PROCUREMENT													
POXX11109595	C V R COMPUTER SUPPLIES	680												
POXX11113141	PENNSYLVANIA CORRECTIONAL INDUSTRIES	2,400												
	PROCUREMENT	3,080			0	0.00%			0	0.00%			0	0.00%
	PROPERTY, DEPARTMENT OF PUBLIC													
POXX11102245	FRANKFORD APPLIANCE & BEDDING INC	5,246												
POXX11102247	UNITED REFRIGERATION INCORPORATED	12,600												
POXX11102762	FRANKFORD APPLIANCE & BEDDING INC	6,675												
POXX11104470	DONATUCCI KITCHENS	2,942												
POXX11104480	N & N SUPPLY CO	5,589												
POXX11104616	AIRS APPLIANCES	1,950												
POXX11104621	FOCUS ELECTRONICS INC	5,775												
POXX11105852	BAKER THE SIGN MAN	6,365												
POXX11105856	UNITED REFRIGERATION INCORPORATED	6,920												
POXX11106782	AIRMATIC INCORPORATED	1,147												
POXX11106787	ACADEMY HARDWARE INC	227												
POXX11107204	W. W. GRAINGER INCORPORATED	1,000												
POXX11107644	EBA WHOLESALERS CORP	2,125												
POXX11107651	BILLOWS ELECTRIC SUPPLY COMPANY INC	5,049												
POXX11108887	V E RALPH & SON INCORPORATED	1,609												
POXX11108954	IRIS COMPANIES	2,090												
POXX11114840	W. W. GRAINGER INCORPORATED	782												
POXX11116498	LOWE'S HOME CENTERS INC	768												
POXX11116683	U S FACILITIES INC	14,365	U S FACILITIES INC	Af Amer Mal	14,365	100.00%								
POXX11116964	IRIS LTD INC	2,090												
POXX11117562	LOWE'S HOME CENTERS INC	1,591												
	PROPERTY, DEPARTMENT OF PUBLIC	86,904			14,365	16.53%			0	0.00%			0	0.00%
	PROPERTY ASSESSMENT, OFFICE OF													
	PROPERTY ASSESSMENT, OFFICE OF	0			0	0.00%			0	0.00%			0	0.00%
	RECORDS													
POXX11101386	MTS SOFTWARE SOLUTIONS	11,834												
POXX11103752	XEROX CORPORATION	3,046												
POXX11103769	PRESSTEK INC	6,834												
POXX11103979	GENERAL BINDING CORPORATION	8,368												
POXX11104107	BERNSTEIN OFFICE MACHINE INC	1,647												
POXX11110277	ARBIL ENTERPRISES	2,466												
POXX11115048	AMERICAN MARKING SYSTEMS	1,454												
POXX11116098	XEROX CORPORATION	1,112												
POXX11117231	DECISIVE BUSINESS SYSTEMS INC	1,800												
POXX11117396	RISO INCORPORATION	8,995												
POXX11117435	E THOMAS BRETT BUSINESS MACHINES INC	9,595												
	RECORDS	57,151			0	0.00%			0	0.00%			0	0.00%
	REVENUE													
POXX11101225	CUMMINS-ALLISON CORP	860												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11101227	HORIZON TECHNICAL SYSTEMS INC	10,985												
POXX11102942	THE PROTECTION BUREAU INCORPORATED	13,260												
POXX11103861	THE PROTECTION BUREAU INCORPORATED	6,123												
POXX11106625	HORIZON TECHNICAL SYSTEMS INC	5,600												
POXX11107159	NCR CORPORATION	3,510												
POXX11107656	ATLAS CONTAINER CORP	1,900												
POXX11108738	THE PROTECTION BUREAU INCORPORATED	16,465												
POXX11109263	BOWE BELL + HOWELL COMPANY	19,000												
POXX11109539	ATL-EAST TAG & LABEL INC	865												
POXX11110445	TRI STATE OFFICE SYSTEMS INCORPORATED	1,712												
POXX11112162	FIVE THOUSAND FORMS INC	5,365												
POXX11117661	HORIZON TECHNICAL SYSTEMS INC	6,500												
	REVENUE	92,145			0	0.00%			0	0.00%			0	0.00%
	PROPERTY ASSESSMENT, OFFICE OF													
	PROPERTY ASSESSMENT, OFFICE OF	0			0	0.00%			0	0.00%			0	0.00%
	STREETS													
POXX11104804	ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	29,400	ELECTRICAL SYS & CONSTR SUPPLY INC	Af Amer Mal	29,400	100.00%								
POXX11105045	DIAMOND TOOL & FASTENERS INCORPORATED	1,150												
POXX11105047	ESSBAR EQUIPMENT COMPANY	5,685												
POXX11105055	NORTH STAR ELECTRICAL SUPPLY CO INC	29,010					NORTH STAR ELECT SUPPLY CO	Wht Fem	29,010	100.00%				
POXX11109883	ANVIL ATTACHMENTS, LLC	11,052												
POXX11112110	BOSWICK-BRAUN COMPANY	1,727												
POXX11112997	BANDY COMPANY	25,835												
POXX11113392	TRANSAMERICAN OFFICE FURNITURE INC	586												
POXX11115171	BANDY COMPANY	12,200												
POXX11116360	SUTCLIFFE SUPPLY LLC	992					SUTCLIFFE SUPPLY LLC	Wht Fem	992	100.00%				
POXX11116583	TRI STATE OFFICE SYSTEMS INCORPORATED	2,425												
POXX11116595	BILCO WIRE ROPE & SUPPLY CORP	5,310												
POXX11117666	FORESTRY SUPPLIES INCORPORATED	8,942												
POXX11117675	PRINT O STAT INCORPORATED	123												
POXX11117676	ALLEN PRECISION EQUIPMENT	2,602												
POXX11117679	LEICA GEOSYSTEMS INC	1,486												
	STREETS	138,525			29,400	21.22%			30,002	21.66%			0	0.00%
	WATER DEPARTMENT													
POXX11100685	S D ACQUISITION INC	1,500												
POXX11100689	MANSCI INC	4,351												
POXX11100690	TEKMAR COMPANY	9,010												
POXX11100692	MADISON INSTRUMENTS INCORPORATED	1,650												
POXX11100695	THERMO ELECTRON NORTH AMERICA LLC	2,832												
POXX11100696	THERMO ELECTRON NORTH AMERICA LLC	8,110												
POXX11100697	STERILIZER SERVICE INC	3,950												
POXX11100698	STERILIZER SERVICE INC	5,050												
POXX11100704	SHIMADZU SCIENTIFIC INSTRUMENTS INC	8,257												
POXX11100705	TEKMAR COMPANY	6,935												
POXX11100708	IDEXX DISTRIBUTION INC	14,400												
POXX11100709	WATERBORNE INC	1,224												
POXX11100710	B T F PRECISE MICROBIOLOGY INC	6,960												
POXX11100711	CALIBRATE INC	3,240												
POXX11100712	WISCONSIN STATE LABORATORY OF HYGIENE	8,264												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11100713	KRACKELER SCIENTIFIC INC	22,599												
POXX11100716	IDEXX DISTRIBUTION INC	29,588												
POXX11102132	OCE	7,868												
POXX11103482	TAGUE LUMBER INCORPORATED	1,600												
POXX11103484	BANDY COMPANY	700												
POXX11104043	NORTH STAR ELECTRICAL SUPPLY CO INC'	24,050					NORTH STAR ELECT SUPPLY CO	Wht Fem	24,050	100.00%				
POXX11104048	ATLANTIC COAST MARKETING INC	1,820												
POXX11104050	A L HACKER COMPANY INCORPORATED	21,120												
POXX11104113	AMERICAN ENERGY RESTAURANT EQUIPMENT LLC	2,836												
POXX11104166	EXAKTIME INNOVATIONS INC	4,077												
POXX11105333	ADT SECURITY SYSTEMS, INC.	12,455												
POXX11105426	AIRMATIC INCORPORATED	1,118												
POXX11105431	HELIX INDUSTRIES INC	8,405												
POXX11105432	ACADEMY HARDWARE INC	3,861												
POXX11105439	BANDY COMPANY	2,123												
POXX11105441	HILLYARD INC	1,296												
POXX11105507	TEKMAR COMPANY	6,935												
POXX11105534	JOSEPH G POLLARD COMPANY	2,225												
POXX11105704	AIRMATIC INCORPORATED	5,588												
POXX11105705	BANDY COMPANY	5,751												
POXX11105735	QAL TEK ASSOCIATES	4,300												
POXX11105881	FULL SPECTRUM ANALYTICS INC	5,856												
POXX11106571	TEKMAR COMPANY	5,523												
POXX11107119	HEINRICH BROTHERS INC	6,215												
POXX11107161	INDEPENDENT HARDWARE INCORPORATED	2,677												
POXX11107314	CAPP USA INC	5,076												
POXX11107317	STELWAGON ROOFING SUPPLY INC	913					STELWAGON ROOFING SUPPLY INC	Wht Fem	913	100.00%				
POXX11107321	JUPITER ASSOCIATES LLC	1,360												
POXX11107520	JESS DISTRIBUTORS	835												
POXX11107523	NOZZTEQ INC	19,543												
POXX11107718	APEX PINNACLE INCORPORATED	5,580												
POXX11107973	THOMAS SCIENTIFIC	9,191												
POXX11108209	BANDY COMPANY	4,793												
POXX11108269	INNER TITE CORPORATION	21,250												
POXX11108403	DONATUCCI KITCHENS	5,310												
POXX11108754	GREER LIME CO	29,979												
POXX11109111	APEX ELECTRICAL SERVICES LLC	5,999					APEX ELECTRICAL SERVICES LLC	Af Amer Fem	5,999	100.00%				
POXX11109238	INDEPENDENT HARDWARE INCORPORATED	3,190												
POXX11109451	NORTH STAR ELECTRICAL SUPPLY CO INC'	28,860					NORTH STAR ELECT SUPPLY CO	Wht Fem	28,860	100.00%				
POXX11109624	SERAVALLI INCORPORATED	12,205												
POXX11109794	B K C INDUSTRIES INC	4,195												
POXX11109967	MUTUAL INDUSTRIES INC	1,400												
POXX11110188	GE ANALYTICAL INSTRUMENTS INC	4,990												
POXX11110191	IDAHO TECHNOLOGY INC	2,781												
POXX11110400	HEINRICH BROTHERS INC	4,448												
POXX11110433	AUTHENTIC PROMOTIONS.COM	2,925												
POXX11110435	BANDY COMPANY	11,116												
POXX11110532	SAFEWARE INCORPORATED	6,895												
POXX11111022	ABRAXIS LLC	6,268												
POXX11111957	ENECON CORPORATION	6,425												
POXX11111959	BANDY COMPANY	7,380												
POXX11111963	SERAVALLI INCORPORATED	9,000												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
POXX11112026	BANDY COMPANY	4,599												
POXX11112039	NORTH STAR ELECTRICAL SUPPLY CO INC	28,860					NORTH STAR ELECT SUPPLY CO	Wht Fem	28,860	100.00%				
POXX11112067	FOCUS ELECTRONICS INC	12,749												
POXX11112195	MULTI-MEASUREMENTS	2,180												
POXX11112322	INFICON INC	24,300												
POXX11112658	ACADEMY HARDWARE INC	916												
POXX11112659	BANDY COMPANY	2,223												
POXX11112660	MT PENN TOOL & MACHINE CO INC	2,960												
POXX11112661	503 CORPORATION	2,247	503 CORPORATION	Hispanic Amer Mal	2,247	100.00%								
POXX11112662	GALES INDUSTRIAL SUPPLY	536												
POXX11112665	GALES INDUSTRIAL SUPPLY	544												
POXX11112668	ACADEMY HARDWARE INC	544												
POXX11112670	GALES INDUSTRIAL SUPPLY	1,135												
POXX11112671	ACADEMY HARDWARE INC	1,116												
POXX11112836	FAMILY TREE INCORPORATED	24,550												
POXX11113068	ELISHA WEBB & SON COMPANY	7,920												
POXX11113496	AGILENT TECHNOLOGIES INC	3,206												
POXX11113779	SAFEWARE INCORPORATED	6,507												
POXX11114290	NOZZTEQ INC	19,543												
POXX11114339	AIRMATIC INCORPORATED	508												
POXX11114341	SUTCLIFFE SUPPLY LLC	1,437					SUTCLIFFE SUPPLY LLC	Wht Fem	1,437	100.00%				
POXX11114342	SUTCLIFFE SUPPLY LLC	1,767					SUTCLIFFE SUPPLY LLC	Wht Fem	1,767	100.00%				
POXX11114348	INDEPENDENT HARDWARE INCORPORATED	749												
POXX11114795	M C H EQUIPMENT INCORPORATED	1,026												
POXX11114820	AGILENT TECHNOLOGIES INC	29,804												
POXX11114951	SIEBURG INTERNATIONAL INC	13,826												
POXX11115227	PIPE TOOLS INC	27,775												
POXX11115281	AIRMATIC INCORPORATED	1,244												
POXX11115477	ATHENAEUM OF PHILADELPHIA	4,950												
POXX11115988	MULTI-MEASUREMENTS	863												
POXX11116625	ACADEMY HARDWARE INC	1,622												
POXX11116627	GALES INDUSTRIAL SUPPLY	2,524												
POXX11117368	D L ELECTRONICS INCORPORATED	5,125												
POXX11117547	INNER TITE CORPORATION	14,660												
POXX11117561	DIONEX CORPORATION	2,775												
POXX11117815	NORTH STAR ELECTRICAL SUPPLY CO INC	13,513					NORTH STAR ELECT SUPPLY CO	Wht Fem	13,513	100.00%				
	WATER DEPARTMENT	769,026			2,247	0.29%			105,399	13.71%			0	0.00%
	YOUTH COMMISSION													
POXX11112020	ZIPCAR	332												
	YOUTH COMMISSION	332			0	0.00%			0	0.00%			0	0.00%
	Grand Total	4,833,653			113,107	2.34%			350,244	7.25%			0	0.00%

Contract #	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE RACE	DSBE \$	DSBE %
AVIATION														
0920878	ABS Aviation Consultancy	100,000					E H Lynn & Assoc. LLC	Wht Fem	15,000	15.00%				
1020634	Gresham Smith	450,000	Jones Worley	Af Amer Mal	135,000	30.00%								
1120268	AECOM Technical Services, Inc.	1,300,000	Synterra Ltd	Af Amer Mal	100,000	7.69%	Gallini Hemmann, Inc.	Wht Fem	55,000	4.23%				
1120268	AECOM Technical Services, Inc.	0	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	86,000	6.62%								
1120392	GRA, Inc.	50,000	DuBose Printing & Business Svcs	Af Amer Fem	5,000	10.00%	Gallini Hemmann, Inc.	Wht Fem	5,000	10.00%				
1120420	InterVISTAS Consulting LLC	200,000	Portfolio Associates, Inc.	Af Amer Fem	40,000	20.00%								
1120423	URS Corporation	4,040,084	Airport Design Consultants, Inc.	Af Amer Mal	199,474	4.94%	HUNT ENGINEERING CO	Wht Fem	211,948	5.25%				
1120423	URS Corporation	0	Arora Engineers, Inc	Asia Mal	1,318,683	32.64%								
1120431	Audio Visual Communication, Inc.	100,000	IMPRINTS UNLIMITED, INC	Af Amer Mal	25,000	25.00%								
1120431	Audio Visual Communication, Inc.	0	Portfolio Associates, Inc.	Af Amer Fem	20,000	20.00%								
1120564	First Transit, Inc. (subsidiary of FirstGroup)	9,706,691	STEPHEN ELLIOTT CO INC	Af Amer Fem	1,429,831	14.73%	FILLY OIL INC	Wht Fem	13,000	0.13%				
0320600-07	Daroff Design Inc. + DDI Architects PC	2,070,507	WF Design Group, LLC	Af Amer Mal	153,310	7.40%	Faith Group, LLC	Wht Fem	408,044	19.71%				
0320600-07	Daroff Design Inc. + DDI Architects PC	0	RALPH C TYLER PE PS	Af Amer Mal	-165,079	-7.97%	Daroff Design, Inc	Wht Fem	1,004,876	48.53%				
0620380-04	TranSystems Corporation	119,873	M & S Engineering Services, Inc.	Nati Haw/Paci Isl Mal	5,110	4.27%								
0620531-04	Carter Hayes	349,967	The Temple Group	Af Amer Mal	48,856	13.96%								
0620567-03	DMJM AVIATION	111,000												
0720021-04	Audio Visual Communications, Inc.	15,000	IMPRINTS UNLIMITED, INC	Af Amer Mal	1,500	10.00%								
0720021-04	Audio Visual Communications, Inc.	0	Portfolio Associates, Inc.	Af Amer Fem	1,500	10.00%								
0720338-03	Keystone Aerial	100,000												
0820013-03	CLEAN RENTAL SVC., INC.	585,000												
0820122-05	Zweig, Ramick, & Associates	140,000					Zweig, Ramick, & Associates	Wht Fem	140,000	100.00%				
0820123-03	Kelly/Maiello, Inc.	100,000	Kelly/Maiello, Inc.	Af Amer Mal	70,000	70.00%								
0820123-03	Kelly/Maiello, Inc.	0	Arora Engineers, Inc	Asia Mal	30,000	30.00%								
0820126-04	TranSystems Corporation	150,000	CSA Central, Inc.	Hisp Amer Mal	18,000	12.00%	Converse Winkler Architecture	Wht Fem	18,000	12.00%				
0820126-04	TranSystems Corporation	0	CHILTON ENGINEERING INC	Af Amer Mal	7,500	50.00%								
0820126-04	TranSystems Corporation	0	Arora Engineers, Inc	Asia Mal	7,500	50.00%								
0820127-03	TPD ARCHITECTS	100,000	Arora Engineers, Inc	Asia Mal	20,000	20.00%	Michelle Robinson, Architect	Wht Fem	5,000	5.00%				
0820404-03	Hill International, Inc.	2,300,000	GRACE KNIGHT & Co., LLC	Af Amer Fem	345,000	15.00%	IVERSON ASSOCIATES I	Wht Fem	299,000	13.00%				
0820404-03	Hill International, Inc.	0	Bradley Enterprises, Ltd.	Af Amer Mal	115,000	5.00%								
0820444-03	DMJM AVIATION	475,000	RALPH C TYLER PE PS	Af Amer Mal	3,000	0.63%								
0820444-03	DMJM AVIATION	0	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	9,750	2.05%								
0820444-03	DMJM AVIATION	0	Kelly/Maiello, Inc.	Af Amer Mal	28,000	5.89%								
0820444-03	DMJM AVIATION	0	CHILTON ENGINEERING INC	Af Amer Mal	23,500	4.95%								
0820444-03	DMJM AVIATION	0	CH Planning, Inc	Af Amer Fem	35,500	7.47%								
0820481-03	Urban Engineers, Inc.	142,000	Arora Engineers, Inc	Asia Mal	14,910	10.50%	Straughan Environmental	Wht Fem	14,910	10.50%				
0820524-03	Ken Weeden & Associates	75,000	Ken Weeden & Associates	Af Amer Mal	75,000	100.00%								
0820556-01	Sheward Partnership	4,993,550	Replica	Asia Fem	-42,800	-0.86%	HUNT ENGINEERING CO	Wht Fem	-\$8,755	-0.18%				
0820556-01	Sheward Partnership	0	Arora Engineers, Inc	Asia Mal	1,792,466	35.90%	E & M ENGINEERING INC	Wht Fem	-\$4,629	-0.09%				
0820556-01	Sheward Partnership	0					Daroff Design, Inc	Wht Fem	718,933	14.40%				
0920299-02	Swap Financial Group, LLC	25,000												
0920065-02	Michael Baker Jr., Inc.	2,000,000	Synterra Ltd	Af Amer Mal	140,000	7.00%	JBC ASSOCIATES INC	Wht Fem	100,000	5.00%				
0920065-02	Michael Baker Jr., Inc.	0	Arora Engineers, Inc	Asia Mal	360,000	18.00%	HUNT ENGINEERING CO	Wht Fem	140,000	7.00%				
0920066-02	AECOM Technical Services, Inc.	2,000,000	Arora Engineers, Inc	Asia Mal	200,000	10.00%	JBC ASSOCIATES INC	Wht Fem	120,000	6.00%				
0920066-02	AECOM Technical Services, Inc.	0	Synterra Ltd	Af Amer Mal	160,000	8.00%								
0920240-02	AVK Consulting, Inc.	75,000												
0920484-03	Burns Engineering, Inc.	1,000,000	Kelly/Maiello, Inc.	Af Amer Mal	10,000	1.00%								
0920484-03	Burns Engineering, Inc.	0	Arora Engineers, Inc	Asia Mal	100,000	10.00%								
0920484-03	Burns Engineering, Inc.	0	Mark Ulrick Engineers, Inc.	Af Amer Mal	100,000	10.00%								
0920484-03	Burns Engineering, Inc.	0	M & S Engineering Services, Inc.	Nati Haw/Paci Isl Mal	40,000	4.00%								
0920485-02	AECOM USA, Inc.	1,000,000	Arora Engineers, Inc	Asia Mal	100,000	10.00%								
0920485-02	AECOM USA, Inc.	0	CHILTON ENGINEERING INC	Af Amer Mal	20,000	2.00%								
0920485-02	AECOM USA, Inc.	0	AEG (Engineering Group, P.C.)	Asia Mal	32,000	3.20%								
0920486-03	Urban Engineers, Inc.	1,300,000	Synterra Ltd	Af Amer Mal	104,000	8.00%								
0920486-03	Urban Engineers, Inc.	0	Arora Engineers, Inc	Asia Mal	39,000	3.00%								
0920486-03	Urban Engineers, Inc.	0	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	26,000	2.00%								

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920490-02	American Association of Airport Executives	100,000												
0920548-02	Arora Engineers, Inc	1,000,000	Arora Engineers, Inc	Asia Mal	900,000	90.00%								
0920548-02	Arora Engineers, Inc	0	Airport Design Consultants, Inc.	Af Amer Mal	100,000	10.00%								
0920834-01	Gilbane Building Company	3,000,000	The McKissack Group	Af Amer Fem	770,000	25.67%								
0920834-01	Gilbane Building Company	0	Arora Engineers, Inc	Asia Mal	245,000	245.00%								
0920878-02	ABS Aviation Consultancy	100,000					E. H. Lynn & Associates, LLC	Wht Fem	15,000	15.00%				
1020111-01	Elliott Lewis Corp.	4,540,400	LARRY C MCCRAE INC	Af Amer Mal	960,790	21.16%								
1020111-01	Elliott Lewis Corp.	0	FutureNET, Inc.	Af Amer Mal	570,247	12.56%								
1020113-02	Parkway Garage	2,966,583	Alpha Office Supplies	Af Amer Mal	13,350	0.45%								
1020113-02	Parkway Garage	0	Paragon Uniforms	Af Amer Fem	4,153	0.14%								
1020146-01	Spencer Stuart	140,000												
1020169-01	Professional Systems Engineering, LLC	722,978	KS Engineers, P.C.	Asia Mal	9,750	1.35%	CDA& I Arch and Interior LTD	Wht Fem	26,864	3.72%				
1020169-01	Professional Systems Engineering, LLC	0	Burris Engineers, Inc	Af Amer Mal	9,750	1.35%								
1020169-01	Professional Systems Engineering, LLC	0	ARMAND CORPORATION	Af Amer Fem	20,000	2.77%								
1020170-01	Weston Solutions, Inc	400,000	CHILTON ENGINEERING INC	Af Amer Mal	4,000	1.00%	Ferrick Construction Co., Inc.	Wht Fem	4,000	1.00%				
1020170-01	Weston Solutions, Inc	0	Batta Environmental Associates, Inc.	Asia Mal	16,000	4.00%	A K M Construction Services, Inc.	Wht Fem	8,000	2.00%				
1020170-01	Weston Solutions, Inc	0	CH Planning, Inc	Af Amer Fem	8,000	2.00%								
1020170-01	Weston Solutions, Inc	0	Mid-Atlantic Environmental Labs, Inc.	Nati Amer Mal	16,000	4.00%								
1020170-01	Weston Solutions, Inc	0	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	8,000	2.00%								
1020170-01	Weston Solutions, Inc	0	NICHE CONSULTANTS, INC.	Asia Mal	4,000	1.00%								
1020171-02	Convergent Strategies Consulting, Inc.	610,000	Convergent Strategies Consulting, Inc.	Hisp Amer Mal	374,900	61.46%	Faith Group, LLC	Wht Fem	235,100	38.54%				
1020173-01	AECOM Technical Services, Inc.	175,000	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	3,500	2.00%								
1020173-01	AECOM Technical Services, Inc.	0	CH Planning, Inc	Af Amer Fem	14,000	8.00%								
1020173-01	AECOM Technical Services, Inc.	0	CHILTON ENGINEERING INC	Af Amer Mal	1,750	1.00%								
1020173-01	AECOM Technical Services, Inc.	0	Mid-Atlantic Environmental Labs, Inc.	Nati Amer Mal	5,250	3.00%								
1020213-01	Gallini Hemmann, Inc.	100,000					Gallini Hemmann, Inc.	Wht Fem	100,000	100.00%				
1020213-02	Gallini Hemmann, Inc.	110,000					Gallini Hemmann, Inc.	Wht Fem	110,000	100.00%				
1020214-01	Portfolio Associates, Inc.	25,000	Portfolio Associates, Inc.	Af Amer Fem	25,000	100.00%								
1020214-02	Portfolio Associates, Inc.	30,000	Portfolio Associates, Inc.	Af Amer Fem	30,000	100.00%								
1020225-01	TRC Engineers, Inc.	250,000	Mid-Atlantic Environmental Labs, Inc.	Nati Amer Mal	5,000	2.00%	T.J. Grace Enterprise	Asia Fem	5,000	2.00%				
1020225-01	TRC Engineers, Inc.	0	CH Planning, Inc	Af Amer Fem	37,500	15.00%	Berner Construction Incorporated	Wht Fem	5,000	2.00%				
1020225-01	TRC Engineers, Inc.	0					BRINKERHOFF ENVIRONM	Wht Fem	5,000	2.00%				
1020225-01	TRC Engineers, Inc.	0					AMY S GREEN ENVIRONM	Wht Fem	5,000	2.00%				
1020287-01	Fuseideas, LLC	85,000												
1020449-01	Roger H. Bates	195,000					AVK Consulting	Wht Fem	78,000	40.00%				
1020466-01	Unison Consulting, Inc.	125,000	Quantum, Inc	Asia Fem	12,500	10.00%								
1020467-01	LeighFisher, Inc.	250,000	A.L. Jackson & Company, P.A.	Af Amer Mal	24,000	9.60%	BAE Urban Economics	Wht Fem	35,000	14.00%				
1020467-01	LeighFisher, Inc.	0	CH Planning, Inc	Af Amer Fem	2,000	0.80%								
1020468-01	HNTB Pennsylvania, Inc.	200,000	Milligan & Company, LLC	Af Amer Mal	30,000	15.00%	Mary A. Lynch	Wht Fem	20,000	10.00%				
	AVIATION	50,298,433			11,611,952	23.09%			3,907,291	7.77%			0	0.00%
	BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES													
1120234	Performance Plus International, Inc.	272,433	Performance Plus International, Inc.	Af Amer Mal	272,433	100.00%								
1120275	Classic Rehabilitation Ltd.	300,000												
1120275	Goldstar Rehabilitation Inc.	130,000												
1120275	Kutest Kids Early Intervention Co.	113,000												
1120334	Pediatric Therapeutics, Inc.	97,000												
0820074-03	Sunny Days Early Childhood Dev. Servs., Inc.	884,000												
0820074-03	ResCare Pennsylvania Health Management Services, Inc.	779,000												
0820074-03	Invo Healthcare Associates, Inc.	265,000												
0920121-03	Kids and Family Inc.	950,000												
0920127-02	Keystone Community Resources, Inc.	98,171												
0920127-03	Keystone Community Resources, Inc.	44,961												
0920128-02	Lynch Homes Montgomery County Inc	974,955												
0920132-03	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	6,853												
0920121-04	Kids and Family Inc.	389,834												
0920135-03	Cambridge Point Pleasant, LLC	948,248												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920167-02	Rosehill School	177,737												
0920697-02	Mitchell & Titus, LLP	126,500	Mitchell & Titus, LLP	Af Amer Mal	126,500	100.00%								
1020358-01	Keystone Psychological Associates, LLC	30,000												
	BEHAVIORAL HEALTH/MENTAL RETARDATION SVCS	6,587,693			398,933	6.06%			0	0.00%			0	0.00%
CITY PLANNING COMMISSION														
1120255	Stephen Giorgio	60,000												
1120432	Interface Studio LLC	100,000					Real Estate Strategies, Inc.	Wht Fem	25,000	25.00%				
1020251-02	Clarion Associates	50,000	Portfolio Associates, Inc.	Af Amer Fem	8,280	16.56%	CH Planning, Inc	Af Amer Fem	5,535	11.07%				
0820575-03	Toole Desigh Group, LLC	10,000					Toole Desigh Group, LLC	Wht Fem	9,083	90.83%				
0820575-03	Toole Desigh Group, LLC	0					MFR Consultants	Af Amer Fem	917	9.17%				
0820575-02	Toole Desigh Group, LLC	35,993					Toole Desigh Group, LLC	Wht Fem	32,291	89.71%				
0820575-02	Toole Desigh Group, LLC	0					MFR Consultants	Af Amer Fem	3,702	10.29%				
	CITY PLANNING COMMISSION	255,993			8,280	3.23%			76,528	29.89%			0	0.00%
CITY REPRESENTATIVE														
	Aasha N. Cameron	27,683					Aasha N. Cameron	Af Amer Fem	27,683	100.00%				
	Aasha N. Cameron	1,000					Aasha N. Cameron	Af Amer Fem	1,000	100.00%				
	ARF Rental Services Inc.	3,849					ARF Rental Services Inc.	Af Amer Fem	3,849	100.00%				
	Amanda Kaster	575					Amanda Kaster	Wht Fem	575	100.00%				
	Amir Hardy	250	Amir Hardy	Af Amer Mal	250	100.00%								
	AMP Audio Visual	15,158												
	ARF Rental Services Inc.	17,285					ARF Rental Services Inc.	Af Amer Fem	17,285	100.00%				
	ARF Rental Services Inc.	26,201					ARF Rental Services Inc.	Af Amer Fem	26,201	100.00%				
	Artistic Designs by A Green Thing (It's A Green Thing)	526					Artistic Designs by A Green Thing	Af Amer Fem	526	100.00%				
	Aunties Annies	3,847												
	Bearcom	4,450												
	Bekas Food Service	35,252												
	Cashman & Assoc	10,147					Cashman & Assoc	Wht Fem	10,147	100.00%				
	Catering By Marios	5,903												
	CP Communications (Walter Sparks)	3,970	CP Communications (Walter Sparks)	Af Amer Mal	3,970	100.00%								
	Deaf-Hearing Comm Ctr	677												
	Devine & Powers Communications Group, LLC	21,445												
	DJ Available Sound & Light	2,300												
	Eatible Delights	1,500	Eatible Delights	Af Amer Mal	1,500	100.00%								
	Emedia Group	12,643												
	ESM Productions	92,000					ESM Productions	Asia Fem	92,000	100.00%				
	Feast Your Eyes	22,059					Feast Your Eyes	Wht Fem	22,059	100.00%				
	Festival Food Mgmt	6,500					Festival Food Mgmt	Wht Fem	6,500	100.00%				
	G4 Productions	32,500					G4 Productions	Wht Fem	32,500	100.00%				
	Hauser Audio	7,365	Hauser Audio	Af Amer Mal	7,365	100.00%								
	Impact Dimensions, Inc.	6,622												
	Imperial Security, Inc	4,788					Imperial Security, Inc	Af Amer Fem	4,788	100.00%				
	Imprints Unlimited, Inc.	8,295	Imprints Unlimited, Inc.	Af Amer Mal	8,295	100.00%								
	Joyce Resources, Inc.	39,263					Joyce Resources, Inc.	Wht Fem	39,263	100.00%				
	Judith Logan-White	28,880					Judith Logan-White	Af Amer Fem	28,880	100.00%				
	Keith Penny	3,608	Keith Penny	Af Amer Mal	3,608	100.00%								
	Kiara McIver	6,500					Kiara McIver	Af Amer Fem	6,500	100.00%				
	Leslie Jordan, Inc.	30,580					Leslie Jordan, Inc.	Wht Fem	30,580	100.00%				
	LiRon Anderson Bell	2,485	LiRon Anderson Bell	Af Amer Mal	2,485	100.00%								
	Main Line Expo, Inc	86,026												
	Marvin Edward Hickman	250	Marvin Edward Hickman	Af Amer Mal	250	100.00%								
	Marvin Hickman	1,350	Marvin Hickman	Af Amer Mal	1,350	100.00%								
	Michelle A Freeman Marketing	5,489					Michelle A Freeman Marketing	Asia Fem	5,489	100.00%				
	Michelle A Freeman Marketing	1,770					Michelle A Freeman Marketing	Asia Fem	1,770	100.00%				
	Michelle A Freeman Marketing	17,688					Michelle A Freeman Marketing	Asia Fem	17,688	100.00%				
	Natalie Grace Sweet	723					Natalie Grace Sweet	Wht Fem	723	100.00%				
	NYX Design	8,881												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
	Osiris Group, Inc.	35,042					Osiris Group, Inc.	Asia Fem	35,042	100.00%				
	Osiris Group, Inc.	64,055					Osiris Group, Inc.	Asia Fem	64,055	100.00%				
	Phila Massages, LLC	6,500												
	Quality Signs	35,172												
	Sandmark Enterprises	8,106												
	Simcco Data Systems	93,225	Simcco Data Systems	Af Amer Mal	93,225	100.00%								
	Soko, Inc.	1,058					Soko, Inc.	Af Amer Fem	1,058	100.00%				
	Soko, Inn	22,600					Soko, Inn	Af Amer Fem	22,600	100.00%				
	Sovereign Security	3,612	Sovereign Security	Af Amer Mal	3,612	100.00%								
	Spiderhouse Productions	15,000					Spiderhouse Productions	Wht Fem	15,000	100.00%				
	SPW Productions	34,666					SPW Productions	Wht Fem	34,666	100.00%				
	Tameeka Chisholm	1,000					Tameeka Chisholm	Af Amer Fem	1,000	100.00%				
	Tameeka Felton	21,175					Tameeka Felton	Af Amer Fem	21,175	100.00%				
	Tory Harris	9,000					Tory Harris	Af Amer Fem	9,000	100.00%				
	Winnie LeBus Manayunk	16,917					Winnie LeBus Manayunk	Wht Fem	16,917	100.00%				
	Zoe Gray	31,100					Zoe Gray	Af Amer Fem	31,100	100.00%				
	Zorita Dorsey	9,400					Zorita Dorsey	Af Amer Fem	9,400	100.00%				
	CITY REPRESENTATIVE	1,015,909				125,910			637,020	62.70%			0	0.00%
	COMMERCE													
1120513	Econsult Corporation	75,000	Milligan & Company	Af Amer Mal	7,500	10.00%								
1120513-01	Econsult Corporation	12,500	Milligan & Company	Af Amer Mal	1,250	10.00%								
	COMMERCE	87,500				8,750			0	0.00%			0	0.00%
	DIVISION OF TECHNOLOGY													
1120221	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	200,000	Systegra, Inc.	Hisp Amer Mal	60,000	30.00%								
1120271	Quality Systems International Corp	449,619												
1120365	Smart Business Advisory and Consulting, LLC dba LECCG/Smart	229,000	M F R Consultants Inc.	Af Amer Fem	50,000	21.83%	TechSense Solutions Inc.	Wht Fem	22,000	9.61%				
1120418	Azavea, Inc	75,000												
1120427	Keystone Computer Associates, Inc.	200,000	Keystone Computer Associates, Inc.	Af Amer Mal	200,000	100.00%								
1120430	CDI IT Solutions	200,000	M D International, Inc d/b/a Opalsoft Consult	Asia Mal	30,000	15.00%								
1120430	CDI IT Solutions	0	BT Consulting, LLC	Af Amer Mal	30,000	15.00%								
1120430-01	CDI IT Solutions	200,000	M D International, Inc d/b/a Opalsoft Consult	Asia Mal	30,000	15.00%								
1120430-01	CDI IT Solutions	0	BT Consulting, LLC	Af Amer Mal	30,000	15.00%								
1120442	Prophecy Americas Inc	400,000												
1120443	Information Consulting Services of Delaware Valley, Inc	475,000					Peripheral Systems Inc.	Wht Fem	95,000	20.00%				
1120444	Peripheral Systems Inc.	65,000					Peripheral Systems Inc.	Wht Fem	65,000	100.00%				
1120517	CIGNEX Technologies, Inc.	300,000												
1120574	Ajilon LLC dba Ajilon Consulting	250,000	FutureNet, Inc.	Af Amer Mal	50,000	20.00%								
1120600	Gatner, Inc.	308,500												
1120626	Smart Information Management Systems, Inc.	250,000	Smart Information Mgmt Sys, Inc.	Asia Fem	250,000	100.00%								
1120647	Ciber Corporation	280,852												
1120648	Integrated Bank Technology, Inc	175,000												
1120476	Cognis IT Advisors, LLC	400,000	Cognis IT Advisors, LLC	Af Amer Mal	400,000	100.00%								
1120467	Equinoxys Inc	77,000												
1120449	Xerox Corporation	25,000												
1120434	LockWorks LLC	189,000												
1120428	M F R Consultants Inc.	200,000	M F R Consultants Inc.	Af Amer Fem	200,000	100.00%								
1120422	Perficient, Inc.	400,000												
1120422-01	Perficient, Inc.	227,781												
1120406	SunGard Availability Services LP	45,252												
1120375	Cogsdale Holdings, Ltd.	116,800												
1120395	Prophecy Americas Inc	390,000												
1120221-01	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	570,000												
1020614-01	EIS Technologies, Inc	18,900												
1020596-02	Modis	100,000												
1020548-01	Decisive Business Systems	50,000												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920907-03	Advanced Technology Solutions Inc. d/b/a geographIT	72,948	Adv Tech Solutions Inc. d/b/a geographIT	Asia Mal		72,948	100.00%							
0920573-03	Information Services Partner, Inc.	29,400												
1120616	Blue Heron Consulting	508,000												
1120614	Starpoint Solutions LLC	400,000												
1120613	Logistics Management Consultants, Inc.	210,000	Logistics Management Consultants, Inc.	Hisp Amer Mal		210,000	100.00%							
1120618	AskReply, Inc dba B2Gnow	87,400	Adept Consulting, Inc	Asia Mal		10,000	11.44%	QWIC, Inc.	Wht Fem	10,000	11.44%			
1120572	Keystone Computer Associates, Inc.	250,000	Keystone Computer Associates, Inc.	Af Amer Mal		250,000	100.00%							
1120573	M F R Consultants Inc.	250,000	M F R Consultants Inc.	Af Amer Fem		250,000	100.00%							
1120569	CDI IT Solutions	250,000	M D International, Inc d/b/a Opalsoft Consult	Asia Mal		87,500	35.00%							
0920554-02	Inventa Technologies, Inc.	50,000												
0820487-04	MetaSource, LLC	325,000												
0820483-03	Pictometry International Corp.	102,498												
0820278-05	Unisys Corporation	347,333												
0720440-04	Logistics Management Consultants, Inc.	86,000	Logistics Management Consultants, Inc.	Hisp Amer Mal		86,000	100.00%							
0720541-06	L-3 Services, Inc.	100,630												
0720026-04	LockWorks LLC	45,500												
0720026-05	LockWorks LLC	45,000												
0720204-07	Gartner Inc.	50,550												
0720418-07	Information Consulting Services of Delaware Valley, Inc	301,320												
0720429-05	Blue Heron Consulting	121,440												
0720469-04	TEKsystems, Inc.	177,600												
0920219-03	Integrating Factors, Inc.	243,697	Integrating Factors, Inc.	Asia Mal		243,697	100.00%							
0920219-04	Integrating Factors, Inc.	254,800	Integrating Factors, Inc.	Asia Mal		254,800	100.00%							
0920249-06	Tyler Technologies	1,100,000												
0920349-03	Information Services Partner, Inc.	48,500												
0920407-02	CBG Communications, Inc.	25,000												
0920468-02	EMA Inc.	100,000												
0920487-04	408 West, LLC	184,000												
0920502-04	Azavea, Inc	511,538												
0920567-03	Delphinium Systems, Inc.	228,000						Delphinium Systems, Inc.	Wht Fem	228,000	100.00%			
0920569-02	Data Compression Technology, Inc.	58,000												
0920573-02	Information Services Partner, Inc.	621,442	Pace Data Sytems, Inc.	Af Amer Mal		149,146	24.00%	Peripheral Systems Inc.	Wht Fem	80,787	13.00%			
0920625-03	Information Services Partner, Inc.	289,668												
0920720-02	Kimmel Group Inc.	146,125	Kimmel Group Inc.	Af Amer Fem		146,125	100.00%							
1020120-01	Ciber Corporation	15,000												
1020122-01	Information Services Partner, Inc.	220,000												
1020145-01	Business Recovery Services Inc. dba Bank Up Corp	22,500												
1020237-01	Ciber Corporation	42,000												
1020351-01	OnLine Consulting	100,000												
1020484-01	Strategic Staffing Solutions	71,760						Strategic Staffing Solutions	Wht Fem	71,760	100.00%			
1020484-02	Strategic Staffing Solutions	71,760						Strategic Staffing Solutions	Wht Fem	71,760	100.00%			
1020486-01	Essential Management Solutions, LLC	463,460	PALURA Systems, LLC	Asia Mal		105,750	22.82%							
1020487-01	RCC Consultants, Inc.	560,635	Arora Engineers, Inc	Asia Mal		17,360	3.10%	Duroseau Mgmt Svcs, LLC	Af Amer Fem	137,560	24.54%			
1020487-02	RCC Consultants, Inc.	145,065												
1020506-01	RCI Technologies, Inc	190,760						RCI Technologies, Inc	Asia Fem	190,760	100.00%			
1020590-01	M F R Consultants Inc.	200,000	M F R Consultants Inc.	Af Amer Fem		200,000	100.00%							
1020591-01	Keystone Computer Associates, Inc.	275,000	Keystone Computer Associates, Inc.	Af Amer Mal		275,000	100.00%							
1020591-02	Keystone Computer Associates, Inc.	200,000	Keystone Computer Associates, Inc.	Af Amer Mal		200,000	100.00%							
1020596-01	Ajilon LLC dba Ajilon Consulting	310,000												
	DIVISION OF TECHNOLOGY	17,377,029				3,888,326	22.38%			972,627	5.60%		0	0.00%
FINANCE, DIRECTOR OF														
1120042	Lawton Associates, Inc.	550,000						Lawton Associates, Inc.	Af Amer Fem	550,000	100.00%			
1120042-01	Lawton Associates, Inc.	40,000						Lawton Associates, Inc.	Af Amer Fem	40,000	100.00%			
	A J Fanelli	22,000												
	A V International, Inc.	562	A V International, Inc.	Af Amer Mal		562	100.00%							
	A V International, Inc.	5,500	A V International, Inc.	Af Amer Mal		5,500	100.00%							

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
	A V International, Inc.	560	A V International, Inc.	Af Amer Mal	560	100.00%								
	Aon Risk Svcs Central	12,855												
	Baer Corwin	394												
	Bradley & Bradley	3,805	Bradley & Bradley	Af Amer Mal	3,805	100.00%								
	Bradley & Bradley	11,589	Bradley & Bradley	Af Amer Mal	11,589	100.00%								
	Carlisle Cardozo	9,000												
	Dominic Cermele	11,000												
	Haas & Wilkerson	1,711												
	Information Serv Partner	28,000												
	NRM North America	1,626					NRM North America	Wht Fem	1,626	100.00%				
	Patricia Kelly	12,000												
	The Graham Co	3,025												
1120049	Law Offices of Denise Joy Smyler	500,000	Law Offices of Denise Joy Smyler	Af Amer Fem	500,000	100.00%								
1120050	Swartz Campbell, LLC	500,000												
1120051	The Chartwell Law Offices, LLP	500,000												
1120052	Gallagher Malloy & Georges, P.C.	500,000												
1120053	Naulty, Scaramozza & McDevitt, LLC	500,000												
1120054	Schaff & Young, PC	500,000												
1120055	Law Offices of Stacey M Merkin, PC	500,000					Law Offices of Stacey M Merkin, PC	Wht Fem	500,000	100.00%				
1120056	Kelly, Monaco and Naples, LLP	500,000					Kelly, Monaco and Naples, LLP	Wht Fem	500,000	100.00%				
1120071	Comp Services, Inc.	5,684,000	A V International, Inc.	Af Amer Mal	1,256,000	22.10%	Restore Rehabilitation LLC	Wht Fem	10,000	0.18%				
1120071	Comp Services, Inc.	0	PRWT Services Inc.	Af Amer Mal	242,000	4.26%	The Kingtree Group Inc.	Wht Fem	63,000	1.11%				
1120071	Comp Services, Inc.	0	Logos Medical Supply	Asia Mal	100,000	1.76%	Alpha & Omega Investigations, Inc.	Wht Fem	18,000	0.32%				
1120071	Comp Services, Inc.	0	Endeavor Investigation Company	Af Amer Mal	29,000	0.51%	Premier Comp Solutions, LLC	Wht Fem	96,000	1.69%				
1120071	Comp Services, Inc.	0	First Insurance Management	Af Amer Fem	158,000	2.78%								
1120071	Comp Services, Inc.	0	La Fortaleza Physical Therapy Center	Hisp Amer Fem	500,000	8.80%								
1020115-03	ACS State & Local Solutions	270,000	PRWT Services Inc.	Af Amer Mal	54,000	20.00%								
1120146	Carmine D'Alessandro, C.G.F.M.	40,000												
1120154	Lazard Freres & Co, LLC	200,000	ButcherMark Financial Advisors	Af Amer Mal	50,000	25.00%								
1120265	The Graham Company	210,125	AV International, LLC	Af Amer Mal	84,050	40.00%								
1120393	IHS Global Insight	41,620												
0920090-03	WageWorks, Inc.	75,000												
1020115-02	ACS State & Local Solutions	1,062,500	PRWT Services Inc.	Af Amer Mal	212,500	20.00%								
1020135-01	Korevaar, Wilhelmina	150,000					Korevaar, Wilhelmina	Wht Fem	150,000	100.00%				
1020168-02	Curley Adjustment Bureau	205,000												
1020210-01	A V International, Inc.	41,594	A V International, Inc.	Af Amer Mal	41,594	100.00%								
1020637-01	MAXIMUS Consulting Services, Inc.	40,000												
	FINANCE, DIRECTOR OF	12,733,466				25.52%			1,928,626	15.15%			0	0.00%
	FIRE													
0720056-05	ACS State & Local Solutions	2,000,000	PRWT Services Inc.	Af Amer Mal	300,000	15.00%								
0720056-06	ACS State & Local Solutions	1,680,000	PRWT Services Inc.	Af Amer Mal	252,000	15.00%								
1020557-01	WithumSmith+Brown	14,340												
1020613-01	Macrologic Inc	12,400												
	FIRE	3,706,740			552,000	14.89%			0	0.00%			0	0.00%
	FLEET MANAGEMENT													
1020240-02	Cascor Incorporated	35,000												
1020240-03	Cascor Incorporated	20,000												
	FLEET MANAGEMENT	55,000			0	0.00%			0	0.00%			0	0.00%
	HEALTH, DEPARTMENT OF PUBLIC													
1120047	Tenet Health Systems St. CHFC L.L.C.	25,000												
1120048	Aardvark's Answering Service	2,900												
1120120	Mark W. Rovinski, CPA, LLC	64,625												
1120001	eClinical Works, LLC.	8,131,873	eClinical Works, LLC.	Asia Mal	8,131,873	100.00%								
1120437	Consilience Software	98,580												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
1120624	Milligan & Company, LLC	18,000	Milligan & Company, LLC	Af Amer Mal	18,000	100.00%								
1120652	David A. Lopez & Company, LLC	10,275	David A. Lopez & Company, LLC	Hisp Amer Mal	10,275	100.00%								
1120321	Alere Wellbeing, Inc.	520,000					Direct Success, Inc.	Wht Fem	41,500	7.98%				
1120321-01	Alere Wellbeing, Inc.	500,851												
1120278	Branch Associates, Inc.	17,000					Branch Associates, Inc.	Af Amer Fem	17,000	100.00%				
1120278-01	Branch Associates, Inc.	19,500					Branch Associates, Inc.	Af Amer Fem	19,500	100.00%				
1120121	Health Business Systems	83,380												
1020603-02	Neiman Group	1,313,026					Harmelin Media, Inc.	Wht Fem	922,394	70.25%				
1020603-02	Neiman Group	0					Cardenas Grant Communications, LLC	Af Amer Fem	238,414	18.16%				
1020603-02	Neiman Group	0					Mendoza A Group, Inc.	Af Amer Fem	139,903	10.66%				
1020602-02	Neiman Group	1,230,673	Brown Partners, Inc.	Af Amer Mal	86,286	7.01%	Harmelin Media, Inc.	Wht Fem	840,792	68.32%				
1020602-02	Neiman Group	0					Mendoza A Group, Inc.	Af Amer Fem	110,165	8.95%				
1020602-02	Neiman Group	0					Cardenas Grant Communications, LLC	Af Amer Fem	142,070	11.54%				
0920839-03	Caremark, LLC	1,121,840												
0820092-03	Group 6 Healthcare LLC	110,000												
0820099-03	Siemens Medical Solutions USA, Inc.	612,000												
0820154-05	General Healthcare Resources, Inc.	250,000												
0820155-05	PharmPro, Inc	402,000												
0820575-02	Toole Design Group, LLC	115,136					Toole Design Group, LLC	Wht Fem	90,253	78.39%				
0820575-02	Toole Design Group, LLC	0					MFR Consultants	Af Amer Fem	24,883	21.61%				
0920004-03	PetData, Inc.	60,000												
0920154-02	Ellison Group, The	10,000	Ellison Group, The	Af Amer Mal	10,000	100.00%								
0920226-03	William E. Tierney, Limited	75,000												
0920474-02	Tenet Health System Hahnemann, L.L.C.	347,848												
0920749-02	MAXIMUS Consulting Services, Inc.	10,000												
1020116-01	Alpha Medical Group, Ltd.	680,000												
1020181-02	Branch Associates, Inc.	13,950					Branch Associates, Inc.	Af Amer Fem	13,950	100.00%				
1020181-03	Branch Associates, Inc.	15,000					Branch Associates, Inc.	Af Amer Fem	15,000	100.00%				
1020181-04	Branch Associates, Inc.	800					Branch Associates, Inc.	Af Amer Fem	800	100.00%				
1020183-01	TCC Group, Inc.	94,000												
1020230-03	General Healthcare Resources, Inc.	646,288												
1020230-04	General Healthcare Resources, Inc.	11,364												
1020298-01	General Healthcare Resources, Inc.	50,000												
1020298-02	General Healthcare Resources, Inc.	213,492												
1020554-01	Dunbar Armored, Inc.	60,184												
	HEALTH, DEPARTMENT OF PUBLIC	16,934,585				8,256,434	48.75%		2,616,624	15.45%			0	0.00%
HUMAN SERVICES, DEPARTMENT OF														
0920755-04	AdvoServ Middletown, Inc.	77,598												
0920615-02	Bayada Nurses Home Care Specialists	125,000												
0920180-03	Benchmark Behavioral Health System	78,663												
0920192-04	Benchmark Behavioral Health System	10,950												
0920148-04	Cambridge Point Pleasant, LLC	472,579												
0920148-05	Cambridge Point Pleasant, LLC	250,000												
1020410-01	Camelot Capital Academy	102,200												
0920123-02	Center for the Support of Families	163,065					Center for the Support of Families	Wht Fem	163,065	100.00%				
0920207-03	Coastal Harbor Treatment Center	10,950												
0920403-02	COMMUNIPOWER II	112,200												
0920179-08	Cornell Abraxas Group, Inc.	6,400,000												
0920179-06	Cornell Abraxas Group, Inc.	4,849,018												
0920179-07	Cornell Abraxas Group, Inc.	3,000,000												
0920182-08	Cornell Abraxas Group, Inc.	1,045,220												
0920236-03	Cornell Abraxas Group, Inc.	504,625												
0920182-10	Cornell Abraxas Group, Inc.	280,000												
0920182-07	Cornell Abraxas Group, Inc.	266,346												
0920149-04	Cornell Abraxas Group, Inc.	80,059												
0920146-06	Cornell Abraxas Group, Inc.	32,754												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920146-07	Cornell Abraxas Group, Inc.	25,000												
1020412-01	Cornerstone Programs Corporation	304,851												
1020412-02	Cornerstone Programs Corporation	137,500												
0920257-02	Curtis Engram	50,000												
0920344-04	Detectives, Private Investigators Inc., The	243,500												
0920344-05	Detectives, Private Investigators Inc., The	90,000												
1120283	Dunbar Strategic Consulting Group, Inc	30,000												
1120285	Dunbar Strategic Consulting Group, Inc	30,000												
0920166-02	Eastern Software Strategies Inc	1,558,172												
0820257-03	Faithful Resources	199,738												
0920144-10	First Home Care Corp.	3,456,962												
0920144-11	First Home Care Corp.	1,456,250												
0920227-02	FutureNET, Inc.	600,022	FutureNET, Inc.	Af Amer Mal	600,022	100.00%								
0920224-02	FutureNET, Inc.	443,040	FutureNET, Inc.	Af Amer Mal	443,040	100.00%								
1020583-01	It Takes A Village, Inc	334,000												
0920238-05	JusticeWorks YouthCare, Inc.	696,498												
0920238-06	JusticeWorks YouthCare, Inc.	437,500												
0920230-02	Keystone Community Resources, Inc.	702,625												
0920699-03	Keystone Community Resources, Inc.	97,338												
0920193-02	Keystone Richland Center, LLC.d/b/a. Foundations For Living	57,609												
1120110	Kinnamon Group, The d/b/a Kinnamon Solutions	125,536	Kinnamon Solutions	Af Amer Fem	112,982	90.00%								
1120110	Kinnamon Group, The d/b/a Kinnamon Solutions	0	Law Offices of Denise Joy Smyler	Af Amer Fem	12,553	10.00%								
1120291	Laura Walker Project, Inc.	417,049												
0920203-03	Mid-Atlantic Youth Services Corp.	3,090,244												
0920203-04	Mid-Atlantic Youth Services Corp.	2,625,000												
0920191-02	Miksic, Stephen Ph D	80,000												
0920151-03	Ms. Marty's Pre- school	191,968												
1120161	National Deaf Academy	1,095												
0920183-04	PA Clinical Schools, Inc.	216,080												
0920183-03	PA Clinical Schools, Inc.	65,270												
0920231-02	PA Clinical Schools, Inc.	7,350												
1120191	Palmetto Pee Dee Behavioral Health	3,597												
1020502-01	Pee Wee Prep Learning Center	180,135												
1120310	Performance Plus International, Inc	291,973	Performance Plus International, Inc	Af Amer Mal	291,973	100.00%								
0920611-03	Performance Plus International, Inc	45,100	Performance Plus International, Inc	Af Amer Mal	45,100	100.00%								
1120310-01	Performance Plus International, Inc	40,428	Performance Plus International, Inc	Af Amer Mal	40,428	100.00%								
0920235-02	Precept Technologies, Inc	479,997	Precept Technologies, Inc	Asia Mal	479,997	100.00%								
1020317-01	Priority Archives	351,429												
0920214-03	Robins, Michele	68,000												
0920117-02	Steven Kaplan	316,000												
0920198-05	Texas San Marcos Treatment Center, LP dba San Marcos T. C.	2,363												
0920198-03	Texas San Marcos Treatment Center, LP dba San Marcos T. C.	2,190												
0920181-03	The Pines Residential Treatment Center	105,000												
0920208-03	The Pines Residential Treatment Center	10,425												
0920153-04	TYL II, INC.	167,969												
0920187-03	UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	7,671												
0920206-03	UHS of Doylestown, LLC d/b/a Foundations Behavioral Health	1,095												
0920184-05	VisionQuest National, Ltd	10,456,962												
0920150-03	VisionQuest National, Ltd	5,658,994												
0920254-03	VisionQuest National, Ltd	2,904,873												
0920150-05	VisionQuest National, Ltd	800,000												
0920237-03	VisionQuest National, Ltd	558,645												
0920142-02	VisionQuest National, Ltd	175,000												
0920209-04	VisionQuest National, Ltd	675												
0920676-02	Voicetrack	25,000												
0920202-04	Western Pa. Child Care	5,937,245												
0920202-05	Western Pa. Child Care	2,100,000												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920222-02	Young Opportunities, LTD	49,774												
	HUMAN SERVICES, DEPARTMENT OF	66,371,984			2,026,096	3.05%			163,065	0.25%			0	0.00%
LAW DEPARTMENT														
1120188	Law Offices of Darin J. Steinberg	25,000												
1120189	Sharon Suleta, Esquire, LEED AP	25,000												
1120235	Ahmad & Zaffarese, LLC	75,000												
1120246	Gila LLC d/b/a Municipal Services Bureau	500,000	Choi & Associates, P.C.	Asia Mal	78,000	15.60%	Law Offices of Denise Joy Smyler	Af Amer Fem	37,500	50.00%				
1120247	Revenue Collection Bureau, Inc.	250,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	250,000	100.00%								
1120250	Patterson, Raymond F., MD	50,000												
1120277	Spector Gadon & Rosen, P.C.	120,000												
1120301	Schnader, Harrison, Segal, Lewis, LLP	75,000												
1120303	Spector Gadon & Rosen, P.C.	25,000												
1120330	Archer & Greiner	387,500												
1120356	The Tyler Firm, LLC	410,000	Alpha Office Supplies	Af Amer Mal	15,000	3.66%	The Tyler Firm, LLC	Af Amer Fem	395,000	96.34%				
1120361	Kleinbard Bell & Brecker LLP	150,000												
1120362	Philadelphia Writ Service Inc.	1,000,000												
1120397	Detectives, Private Investigators Inc., The	100,000												
1120398	Advance Detective Bureau, Inc. TIA D.O. Richardson	50,000	Advance Detective Bureau, Inc.	Af Amer Mal	50,000	100.00%								
1120461	American Legal Publishing Corporation	12,180												
1120469	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	100,000												
1120500	Archer & Greiner	100,000												
0720259-04	Obermayer, Rebmann, Maxwell & Hippel, LLP	500,000												
0820290-03	The Tyler Firm, LLC	10,000												
0820586-04	Aon Consulting	100,000												
1120526	Hangley Aronchick Segal & Pudlin	200,000												
1120524	Kaplan, Kirsch & Rockwell LLP	100,000												
1020626-01	Ballard Spahr LLP	25,000												
1020500-03	Dilworth Paxson LLP	225,000												
1020283-02	Goehring, Rutter & Boehm	1,000,000												
0920924-02	Stradley Ronon Stevens & Young, LLP	50,000												
0920753-02	Linebarger Goggan Blair & Sampson, LLP	2,000,000	Lawton Associates, Inc.	Af Amer Fem	540,000	27.00%								
0920753-02	Linebarger Goggan Blair & Sampson, LLP	0	Law Office of Harris-Williams	Af Amer Fem	60,000	3.00%								
0920753-02	Linebarger Goggan Blair & Sampson, LLP	0	Global Abstract Agency Incorporated	Af Amer Fem	15,000	0.75%								
0920753-02	Linebarger Goggan Blair & Sampson, LLP	0	Bruce Lee Associates	Af Amer Mal	1,200	0.06%								
0820395-04	C. Lane Consulting	70,000												
0820485-03	N-Tegrity Solutions Group LLC	100,000												
0820532-04	Zeller & Wieliczko, LLP	60,000												
0920089-03	Progressive Financial Services, Inc.	125,000												
0920612-06	Ballard Spahr LLP	500,000												
0920614-03	Archer & Greiner	150,000												
0920842-03	Revenue Collection Bureau, Inc.	2,200,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	2,200,000	100.00%								
1020232-02	Eckert Seamans Cherin & Mellott, LLC	50,000												
1020353-01	TALX UC eXpress	75,875												
1020442-01	Lynn Sander, MD	50,000												
	LAW DEPARTMENT	11,045,555			3,209,200	29.05%			632,500	5.73%			0	0.00%
LIBRARY, FREE														
0920104-02	Unique Management Services, Inc	175,000												
1120394	Personal Security Services, LLC	62,400	Personal Security Services, LLC	Af Amer Mal	62,400	100.00%								
	LIBRARY, FREE	237,400			62,400	26.28%			0	0.00%			0	0.00%
LICENSES & INSPECTION, DEPARTMENT OF														
1120412	WESTCHESTER ENVIRONMENTAL, LLC	83,500	WESTCHESTER ENVIRONMENTAL, LLC	Asia Mal	83,500	100.00%								
1120414	USA Environmental Management	83,500												
1120415	Synertech Incorporated	83,500	PARS Environmental, Inc.	Asia Mal	3,000	3.59%	T. Lomax & Associates	Af Amer Fem	8,350	10.00%				
1120435	Batta Laboratories, Inc.	30,000												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0720383-07	Batta Environmental Associates, Inc.	30,000	Batta Environmental Associates, Inc.	Asia Mal	30,000	100.00%								
0720383-08	Batta Environmental Associates, Inc.	75,000	Batta Environmental Associates, Inc.	Asia Mal	75,000	100.00%								
0720386-08	G & C Environmental Services	100,000	G & C Environmental Services	Af Amer Fem	100,000	100.00%								
0720387-07	Synertech Inc.	100,000												
1120548	Building & Fire Code Academy	72,900												
1120650	Leadership Academy	130,000												
0720388-01	USA Environmental Management	25,000												
0720388-08	USA Environmental Management	75,000												
1020549-02	160over90	110,000												
	LICENSES & INSPECTION, DEPARTMENT OF	998,400			291,500	29.20%			8,350	0.84%			0	0.00%
MANAGING DIRECTOR'S OFFICE														
1120266	Incident Management Training Consortium, LLC	59,992												
1120281	Neiman Group	1,100,000	Cardenas Grant Communications LLC	Af Amer Fem	275,000	25.00%								
0920721-02	Willie/Fetchko Graphic Design	25,000												
1020123-02	Health Federation of Philadelphia, Inc	350,000					Language Services Associates	Hisp Amer Fem	227,500	65.00%				
1120532	Kittelson & Associates, Inc.	500,000	PATRICIA ANN QUIGLEY	Nati Haw/Paci Isl Fem	40,000	8.00%	Toole Design Group LLC	Wht Fem	50,000	10.00%				
1120532	Kittelson & Associates, Inc.	0	Portfolio Associates, Inc.	Af Amer Fem	35,000	7.00%								
1020125-03	Transperfect Translations, Inc	25,830												
1020262-01	Karen Lee	20,000					Karen Lee	Asia Fem	20,000	100.00%				
1020332-01	Montgomery McCracken Walker & Rhoads, LLP	25,000												
	MANAGING DIRECTOR'S OFFICE	2,105,822			350,000	16.62%			297,500	14.13%			0	0.00%
MAYOR'S OFFICE														
1120170	Blank Rome LLP	100,000												
1020561-01	Maven, Inc.	21,667	Maven, Inc.	Af Amer Fem	21,667	100.00%								
1020560-01	Wojdak S. R. & Associates	40,000												
	MAYOR'S OFFICE	161,667			21,667	13.40%			0	0.00%			0	0.00%
MAYOR'S OFFICE COMMUNITY SERVICES														
	MAYOR'S OFFICE COMMUNITY SERVICES	0			0	0.00%			0	0.00%			0	0.00%
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)														
1120117	Tiger Productions	70,000					Tiger Productions	Wht Fem	70,000	100.00%				
1120249	WithumSmith+Brown	18,984												
0720342-04	MYERS DIANA T & ASSOCIATES	2,500												
0820462-03	Reape Jeffers & Associates	10,000												
0820463-03	John Ciminera & Company, LLC	18,000												
0820464-03	Robert Ludwig, Inc.	17,000												
1120475	MYERS DIANA T & ASSOCIATES	25,000												
0920905-02	Emerging Market Technology Applications, Inc.	7,000												
0820465-03	Fortuna & DiFlumeri	15,000												
0820466-03	David P. Kelly, Appraiser	15,000												
0920793-02	Oswaldo Aviles	10,000												
0920813-02	Carolyn R. Brown	55,000												
	OFFICE OF HOUSING & COMM DEVELOP (OHCD)	263,484			0	0.00%			70,000	26.57%			0	0.00%
OFFICE OF THE INSPECTOR GENERAL														
1120124	L.B.PEDROTTY & Associates	30,000												
1120125	T. A. Steel & Associates	30,000												
0920741-02	Commercial Index Bureau, Inc.	11,000												
0920742-02	Titan Investigative Alliance, LLC	11,000												
0920744-02	OSI On-Sight Security & Investigations, Inc.	11,000												
1120124-01	L.B.PEDROTTY & Associates	30,000												
1120125-01	T. A. Steel & Associates	30,000												
	OFFICE OF THE INSPECTOR GENERAL	153,000			0	0.00%			0	0.00%			0	0.00%

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
OFFICE OF SUPPORTIVE HOUSING (OSH)														
1120027	HELP Philadelphia II Associates L.P.	142,800												
1120064	Morris Darlene	425,000												
0920155-04	Food Management Services, Inc./dba Linton Managed Services	1,000,000												
1020221-01	Corecare Food Services Inc.	675,360												
1020222-01	U.S. Facilities, Inc.	479,372	U.S. Facilities, Inc.	Af Amer Mal	479,372	100.00%								
1020382-02	Coelho Consulting	401,401	Coelho Consulting	Asia Mal	401,401	100.00%								
	OFFICE OF SUPPORTIVE HOUSING (OSH)	3,123,933			880,773	28.19%			0	0.00%			0	0.00%
PARKS & RECREATION														
1020544	SMK ARCHITECTS, LTD	29,668					SMK ARCHITECTS, LTD	Wht Fem	29,668	100.00%				
1120341	Michael Baker Jr., Inc.	97,963					Toole Design Group LLC	Wht Fem	34,860	35.58%				
1120429	School Specialty, Inc d/b/a SPARK	165,711	IMPRINTS UNLIMITED, INC	Af Amer Mal	9,999	6.03%								
1120597	Quality Penn Products, Inc	58,473												
1020632-02	TRI-STATE STAGING INC.	45,572												
1020631-02	TRI-STATE STAGING INC.	81,420												
1020630-02	Clear Sound, Inc.	59,390												
1020629-02	Light Action, Inc.	54,475												
0820486-03	HUNT ENGINEERING CO	280,000					HUNT ENGINEERING CO	Wht Fem	280,000	100.00%				
1020616-01	URBAN CIRCLE INTERACTIVE NETWORK	21,045												
1020629-01	LIGHT ACTION	7,355												
1020630-01	CLEAR SOUND	20,875												
1020631-01	TRI-STATE STAGING	34,762												
1020632-01	TRI-STATE STAGING	23,350												
	PARKS & RECREATION	980,059			9,999	1.02%			344,528	35.15%			0	0.00%
PENSION AND RETIREMENT, BOARD OF														
0820578-03	A.G. Bisset	150,137												
	Advent	596,925	Advent	Af Amer Mal	596,925	100.00%								
	Advent GPE VI	149,022												
	AIG Altaris II	254,375												
0820254-03	Aksia	187,500												
1120201-02	Allianz	138,049												
1120466	AON Consulting	35,625												
1020499-01	Archer & Greiner	15,000												
	Arden	365,402												
0920940-01	Aronson+Partners	206,070												
	Arsenal Real Estate Fund IA, LP	66,629												
0920909-02	Artio	441,609												
	Ascend I	16,871	Ascend I	Af Amer Mal	16,871	100.00%								
	Attalus	324,443												
	Audax Mezzanine III	13,976												
	Avenue Special Situations V	285,092												
	Bay XI	254,077												
	Beacon Cap. Strategic Partners IV, LP	112,500												
	Beacon Cap. Strategic Partners V, LP	286,875												
	Behrman III	37,182												
	Blackstone V	117,528												
	Blackstone VI	60,117												
0920626-03	Brandywine	481,242												
	Brandywine Domestic Mortgage	39,599												
1020265-02	Brent Weinerman, D.O., P.C.	15,000												
	Bridgewater	443,954												
	Capital Prospects Legacy Portfolio (Managed by PFM)	128,369												
	Capital Prospects Legacy Portfolio (Managed by PFM)	0	Atlanta Life	Af Amer Mal	10,409	10.93%								
	Capital Prospects Legacy Portfolio (Managed by PFM)	0					Argus	Wht Fem	8,250	8.66%				
	Capital Prospects Legacy Portfolio (Managed by PFM)	0	Apex	Asia Mal	6,990	7.34%								

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
	Capital Prospects Legacy Portfolio (Managed by PFM)	0	Cypress	Hispanic Amer Mal	9,313	9.78%								
	Capital Prospects Legacy Portfolio (Managed by PFM)	0	Profit	African Amer Mal	9,792	10.28%								
	Carlyle Europe III	188,144												
	Caspian	394,795												
	Castile III	284,633					Castile III	White Fem	284,633	100.00%				
0820309-04	Cheiron, Inc.	395,000												
	CIM Urban REIT, LLC	150,372												
0920535-02	Clifton Gunderson LLP	66,840												
	Colony Investors VIII, LP ¹	195,195												
	Columbia II	9,858												
	Columbia III	56,410												
	Court Square II	157,702												
0920440-02	Courtland	175,889												
	Diamondback	941,256												
1020500-02	Dilworth Paxson	50,000												
1020249-01	Dr. Michael McCoy	65,600	Dr. Michael McCoy	African Amer Mal	65,600	100.00%								
1020677	Duane Morris	20,000												
0920382-03	Eaton Vance	914,694												
0920970-01	Emerald	99,409												
	European Strategic I	92,850												
	European Strategic II	138,024												
	Exeter Industrial Value Fund, LP	225,000												
	Fairview III	56,250					Fairview III	African Amer Fem	56,250	100.00%				
	Falcon I	8,243	Falcon I	Asia Mal	8,243	0.00%								
	Fenway II	-3,423												
0820494-03	FIS General Consultancy	298,125					FIS General Consultancy	African Amer Fem	298,125	100.00%				
	FIS (Opportunity Fund)	229,045					FIS Opportunity Fund	African Amer Fem	165,232	72.14%				
	FIS (Opportunity Fund)	0	Apex	Asia Mal	8,011	3.50%								
	FIS (Opportunity Fund)	0					Argus	White Fem	2,840	1.24%				
	FIS (Opportunity Fund)	0	Ativo	Hispanic Amer Mal	12,823	5.60%								
	FIS (Opportunity Fund)	0	Edgar Lomax	African Amer Mal	3,462	1.51%								
	FIS (Opportunity Fund)	0					Hanseatic	White Fem	5,246	2.29%				
	FIS (Opportunity Fund)	0	Herndon	African Amer Mal	20,209	8.82%								
	FIS (Opportunity Fund)	0					Martin	White Fem	5,020	2.19%				
	FIS (Opportunity Fund)	0					Oakbrook	White Fem	3,964	1.73%				
	FIS (Opportunity Fund)	0					Victoria 1522	White Fem	4,938	2.16%				
0820490-03	Fisher Asset Management	124,365												
0820029-03	Franklin Park	285,000												
	Gabriel Roeder Smith & Company	0												
	Green IV	11,538												
0920225-02	ICMA	349,450												
	ICV II	177,607	ICV II	African Amer Mal	177,607	100.00%								
	Invesco Core Real Estate - U.S.A., LLC	167,694												
	IRRC/ISS	30,190												
0920082-02	J.P. Morgan	187,500												
	JPMorgan Chase Strategic Prop. Fund	190,024												
	K2	267,391												
	Karsch	116,049												
	Keystone V	0												
	KKR 2006	216,769												
	KPS III	199,895												
1020564-01	Law Offices of Denise Joy Smyler	7,736					Law Offices of Denise Joy Smyler	African Amer Fem	7,736	100.00%				
0920908-01	Lee Munder	129,751												
	Levine Leichtman IV	260,267												
	Lighthouse	321,214												
	Lindsay Goldberg & Bessemer	14,585												
	Lindsay Goldberg & Bessemer II	117,809												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
	Littlejohn III	59,425												
	LLR I	29,069												
	LLR II	94,458												
	LLR III	299,539												
0720497-03	Lombardia Capital Partners	139,150	Lombardia Capital Partners	Hispa Amer Mal	139,150	100.00%								
1120202	Lord Abbett - Convertibles	209,390												
0920910-02	Mackay Shields	358,382												
0920973-01	Madison Square Investors	190,189												
	Mason	391,413												
	Mason Wells III	69,163												
0920446-02	McKinley	579,829												
	Merion	68,107												
	Mesa West II	225,000												
	Mesirow	332,299												
0820487-03	MetaSource	55,078												
1020385-01	Michael Anthony Associates	200,338	Faizal Allie	Asia Mal	35,000	17.47%	Sandra Mayer	Wht Fem	70,000	34.94%				
1020385-01	Michael Anthony Associates	0					Maria Teresita	Hispa Amer Fem	30,000	14.97%				
	Mondrian	559,368												
	MSVP 2002	40,084												
	MSVP IV	20,854												
	NGP IX	284,497												
	Nogales II	40,467	Nogales II	Hispa Amer Mal	40,467	100.00%								
0720503-04	Northern Trust ACWI ex US	123,842												
	Novitas III	99,925												
	OCM Opps IV	1,998												
	OCM Opps VIIb	306,130												
	Paulson	508,091												
0820253-03	Penn Capital Management - MCG	130,489												
0920690-02	PFM Advisors	609,432												
	PFM Advisors		Atlanta Life	Af Amer Mal	44,015	24.35%								
	PFM Advisors		Profit	Af Amer Mal	30,540	16.89%								
	PFM Advisors		GW Capital FI	Asia Mal	21,267	11.76%								
	PFM Advisors		GW Capital SCV	Asia Mal	45,534	25.19%								
	PFM Advisors		Mar Vista	Af Amer Mal	27,197	15.04%								
	PFM Advisors		Palisades Investment Mgmt	Af Amer Mal	30,519	16.88%								
	PFM Advisors		Piedmont	Af Amer Mal	28,767	15.91%								
	PFM Advisors						Garcia Hamilton	Hispa Amer Fem	24,884	13.76%				
	PFM Advisors						Geneva	Wht Fem	13,379	2.20%				
1020249-01	Pharos Capital II	135,229	Pharos Capital II	Af Amer Mal	135,229	100.00%								
0920535-02	Plexus Group aka Zeno Consulting	40,500												
0820309-04	Pyramis	151,896												
1020265-03	Quaker BioVentures	289,574												
1020249-01	RCAF V	105,000												
	Regiment	273,542												
	Relativity Fund	291,766					Relativity Fund	Af Amer Fem	291,766	100.00%				
0720472-03	Rhumblin Lehman Agg	29,526	Rhumblin Lehman Agg	Af Amer Mal	29,526	100.00%								
	Rhumblin Russell 1000	17,754	Rhumblin Russell 1000	Af Amer Mal	17,754	100.00%								
	Rhumblin Russell 1000 Growth	22,742	Rhumblin Russell 1000 Growth	Af Amer Mal	22,742	100.00%								
	Rhumblin Russell 1000 Value	698	Rhumblin Russell 1000 Value	Af Amer Mal	698	100.00%								
	SCP II	88,746												
0820102-03	State Street	318,525												
	Sterling Capital II	178,996												
	Sterling Capital III	193,780												
	Summit Subordinated Debt IV	79,968												
1020610	Stone Harbor	421,834												
	TA XI	73,737												
	Taconic	335,355												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
	TCW Crescent III	22,500												
	TH Lee V	14,888												
	TL V	50,078												
0820544-03	Trilogy	790,901												
	TS Euro R.E. Venture Vi Scots B, LP ¹	98,568												
0920963-01	Turner Investment Partners - SCG ²	94,963												
0720378-03	Turner Investment Partners- Midcap	119,668												
	TWCP (fka Thomas Weisel)	16,629												
	Veritas III	153,227												
	Vista Equity III	126,935	Vista Equity III	Af Amer Mal	126,935	100.00%								
0720379-03	Wellington Midcap	90,916												
0720473-03	Wells - MCV	213,485												
	Wellspring IV	205,755												
1020592	Western Asset	197,232												
	Western Asset - TIPS	110,308												
	Wicks Comm III	149,773												
	PENSION AND RETIREMENT, BOARD OF	25,138,913				1,721,595	6.85%			1,272,263	5.06%		0	0.00%
	PERSONNEL													
1020219-01	Aon Consulting	245,000	AV International Inc.	Af Amer Mal	36,750	15.00%	Have Pen, Will Travel	Wht Fem	4,900	2.00%				
1120593	Fire & Police Selection, Inc.	136,220												
1020406-01	United Concordia Life and Health Insurance Company	3,813,176												
0920809-02	Sterling Testing Systems, Inc.	250,000												
0820446-03	WageWorks, Inc.	30,000												
	PERSONNEL	4,474,396				36,750	0.82%		4,900	0.11%			0	0.00%
	POLICE													
1120128	Drugscan, Inc.	710,000												
1120156	Smart Business Advisory and Consulting, LLC	200,000	M F R Consultants Inc.	Af Amer Fem	30,000	15.00%								
0820016-03	Omega Laboratories	42,700												
0920243-03	Michael J Fitzgerald	102,000												
1120651	Microsoft Corporation	5,026,660	M F R Consultants Inc.	Af Amer Fem	753,999	15.00%	PC Network, Inc.	Wht Fem	502,666	10.00%				
1120560	Shaw Towing, Inc	1	Nortons Tow Squad Inc.	Af Amer Mal	0	10.00%								
1120559	S.P.P.T. Inc t/a Jamison's Philadelphia Towing	1	Nortons Tow Squad Inc.	Af Amer Mal	0	15.00%								
1120558	Steffa Metals Co, Inc	1	Nortons Tow Squad Inc.	Af Amer Mal	0	10.00%								
1120557	Orthodox Auto Co, Inc	1	Your Ticket To Work	Af Amer Fem	0	6.00%	KEYSTONE AERIAL SURVEYS	Wht Fem	0	1.00%				
1120557	Orthodox Auto Co, Inc	0	MEE Productions Inc	Af Amer Mal	0	4.00%	CoreStaff, Incorporated	Wht Fem	0	5.00%				
1120557	Orthodox Auto Co, Inc	0	ALPHA OFFICE SUPPLIE	Af Amer Mal	0	6.00%								
1120556	Joseph F Parente dba Morton Towing & Recovery	1	Nortons Tow Squad Inc.	Af Amer Mal	0	15.00%								
1120555	K & A Auto Salvage	1	Nortons Tow Squad Inc.	Af Amer Mal	0	15.00%								
1120554	Daves Delaware Valley Towing, Inc	1	Nortons Tow Squad Inc.	Af Amer Mal	0	15.00%								
1120553	Aspite Auto Auction	1	Nortons Tow Squad Inc.	Af Amer Mal	0	10.00%								
1120552	Jim's Auto Recycling, Inc	1	Nortons Tow Squad Inc.	Af Amer Mal	0	15.00%								
1120551	Philadelphia Towing & Transport	1	People's & Sons LLC	Af Amer Mal	0	10.00%								
1120550	Century Motors, Inc	1	Nortons Tow Squad Inc.	Af Amer Mal	0	10.00%								
1120525	Keystone Intelligence Network, Inc.	150,000												
1120478	Dale A. Schilling, V.M.D.	48,000												
0920754-03	Hyaline Creative	89,125												
0920333-02	The Bode Technology Group, Inc	36,617												
0920677-03	Alutiq International Solutions, LLC	76,500												
	POLICE	6,481,613				784,000	12.10%		502,666	7.76%			0	0.00%
	PRISONS													
0720250-05	Community Education Centers	2,281,600												
0820018-03	Matthew Bender Co., Inc.	70,000												
0920463-02	MHM Correctional Services, Inc.	11,055,254						Helios Hr., LLC	Wht Fem	50,000	0.45%			
0920911-02	ARAMARK	12,700,000	Strothers Enterprises	Af Amer Mal	2,540,000	20.00%	Milray	Af Amer Fem	1,270,000	10.00%				

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
1120372	Community Education Centers	9,052,000												
1020606-01	U.S. Facilities, Inc.	10,028,653	U.S. Facilities, Inc.	Af Amer Mal	10,028,653	100.00%								
0920469-02	Prison Health Services, Inc.	41,167,783	Mumby & Simmons Management	Af Amer Mal	2,182,799	5.30%	JHK Inc dba American Safety & First Aid	Wht Fem	7,726,033	18.77%				
0920469-02	Prison Health Services, Inc.	0					Shel-Kel Optics	Af Amer Fem	150,611	0.37%				
1020144-01	Liberty Management Services, Inc.	1,875,000												
	PRISONS	88,230,290			14,751,452	16.72%			9,196,644	10.42%			0	0.00%
PROCUREMENT														
	PROCUREMENT	0			0	0.00%			0	0.00%			0	0.00%
PROPERTY ASSESSMENT, OFFICE OF														
1120489	International Assoc. of Assessing Officers	90,000												
1020282-02	Camins Associates	34,000												
1020282-03	Camins Associates	4,500												
1020289-02	E. H. Lynn & Associates, LLC	20,000					E. H. Lynn & Associates, LLC	Wht Fem	20,000	100.00%				
1020290-02	Richard B. Owens, Jr.	20,000												
	PROPERTY ASSESSMENT, OFFICE OF	168,500			0	0.00%			20,000	11.87%			0	0.00%
PROPERTY, DEPARTMENT OF PUBLIC														
1120185	B T Environmental Health & Safety Consulting	50,000					B T Environ Health & Safety Consult	Wht Fem	50,000	100.00%				
1120256	Klein and Hoffman, Inc.	122,000	Burris Engineers, Inc	Af Amer Mal	10,463	8.58%	Lager Raabe Skafta Landscape Archited	Wht Fem	31,600	25.90%				
1120446	Schade and Bolender Arch., LLP	134,300					Schade and Bolender Arch., LLP	Wht Fem	134,300	100.00%				
1120433	Zars Studio, Ltd.	45,000												
1120417	Schade and Bolender Arch., LLP	37,890					Schade and Bolender Arch., LLP	Wht Fem	37,890	100.00%				
1020429-01	Schade and Bolender Arch., LLP	69,940					Schade and Bolender Arch., LLP	Wht Fem	39,866	57.00%				
1020429-01	Schade and Bolender Arch., LLP	0					Ann Rothmann Structural Engineer	Wht Fem	4,896	7.00%				
1020417-01	Jacobs Wyper Architects	272,300	Arora Engineers, Inc	Asia Mal	43,250	15.88%	HUNT ENGINEERING CO	Wht Fem	21,450	7.88%				
0920814-02	Cairone & Kaupp Incorporated	100,000												
0920623-01	Jibe Design, LLC	8,000					Jibe Design, LLC	Wht Fem	8,000	100.00%				
0620388-02	Dome-Tech, Inc.	34,330												
1120403	Arora Engineers, Inc	45,500	Arora Engineers, Inc	Asia Mal	45,500	100.00%								
1120402	Agnelo Gomes Associates	52,000	Agnelo Gomes Associates	Asia Mal	52,000	100.00%								
1120185-01	B T Environmental Health & Safety Consulting	50,000					B T Environ Health & Safety Consult	Wht Fem	50,000	100.00%				
1020424-01	Ewing Cole, Inc.	5,000												
1020198-07	U.S. Facilities, Inc.	275,000	U.S. Facilities, Inc.	Af Amer Mal	275,000	100.00%								
0920701-03	Oxford Engineering Company	50,000												
0820572-03	Oxford Engineering Company	50,000	M & S Engineering Services, Inc.	Nati Haw/Paci Isl Mal	5,000	10.00%	B T Environ Health & Safety Consult	Wht Fem	2,500	5.00%				
0820190-02	Pennoni Associates Inc.	250,000												
0820247-02	CSA Central, Inc.	250,000	CSA Central, Inc.	Hisp Amer Mal	250,000	100.00%								
0820572-02	Oxford Engineering Company	50,000	M & S Engineering Services, Inc.	Nati Haw/Paci Isl Mal	5,000	10.00%	B T Environ Health & Safety Consult	Wht Fem	2,500	5.00%				
0820573-03	Pennoni Associates Inc.	100,000												
0920258-02	Cecil Baker & Partners	54,907												
0920701-02	Oxford Engineering Company	50,000												
0920811-03	NTH Consultants, Ltd.	30,586	Mark Ulrick Engineers, Inc.	Af Amer Mal	2,196	7.18%	PROMATECH INC	Wht Fem	810	2.65%				
1020198-05	U.S. Facilities, Inc.	12,927,690	U.S. Facilities, Inc.	Af Amer Mal	6,892,254	53.31%	Team Clean, Inc.	Af Amer Fem	3,341,480	25.85%				
1020198-05	U.S. Facilities, Inc.	0	Watts Window Cleaning & Janitorial Co.	Af Amer Fem	31,582	0.24%								
1020198-05	U.S. Facilities, Inc.	0	SCOTLANDYARD SECURITY SVC	Af Amer Mal	2,613,947	20.22%								
1020198-05	U.S. Facilities, Inc.	0	NATURAL PEST CONTROL CO	Af Amer Mal	15,800	0.12%								
1020198-05	U.S. Facilities, Inc.	0	MJK ELECTRICAL CORP	Af Amer Mal	2,500	0.02%								
1020198-05	U.S. Facilities, Inc.	0	DISPOSAL CORP OF AME	Af Amer Fem	30,128	0.23%								
1020198-06	U.S. Facilities, Inc.	306,760	U.S. Facilities, Inc.	Af Amer Mal	306,760	100.00%								
	PROPERTY, DEPARTMENT OF PUBLIC	15,421,203			10,581,379	68.62%			3,725,291	24.16%			0	0.00%
RECORDS														
1120182	Virgilia Rawnslay	77,000												
1120272	Azavea, Inc	49,885												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
1120575	Azavea, Inc	30,000												
0920260-03	Azavea, Inc	30,000												
1020247-02	Ewing Consulting, Inc.	199,520					Ewing Consulting, Inc.	Wht Fem	199,520	100.00%				
1020628-01	Vanguard Direct Inc.	2,000												
	RECORDS	388,405			0	0.00%			199,520	51.37%			0	0.00%
	REVENUE													
1120542	ARACOR Search + Abstract Services, Inc.	250,000												
0920112-02	Peripheral Systems Inc.	145,000					Peripheral Systems Inc.	Wht Fem	145,000	100.00%				
	REVENUE	395,000			0	0.00%			145,000	36.71%			0	0.00%
	SINKING FUND COMMISSION													
	SINKING FUND COMMISSION	0			0	0.00%			0	0.00%			0	0.00%
	STREETS													
1020673	A.D. Marble	100,000	CH Planning, Inc	Af Amer Fem	12,500	12.50%	BT Environmental Health Safety	Wht Fem	12,500	12.50%				
1020674	Urban Engineers	456,000	Chilton Engineering	Af Amer Mal	45,600	10.00%								
1120324	Contemporary Staffing Solutions, Inc.	100,000												
1120421	Systra Consulting, Inc.	154,725	Banc 3, Inc	Asia Mal	15,473	10.00%								
1120425	Systra Consulting, Inc.	70,032	Banc 3, Inc	Asia Mal	14,006	20.00%								
1120445	McMahon Associates, Inc.	700,000					KMJ Consulting, Inc	Wht Fem	175,000	25.00%				
0720510-04	Stantec	49,300	US International Services Ltd	Nati Haw/Paci Isl Mal	1,972	4.00%								
0820266-05	The Nyman Group	25,000					The Nyman Group	Wht Fem	25,000	100.00%				
0820342-03	SwiftReach Networks	100,000												
0820405-03	CBG Communications, Inc	15,000												
0920636-04	LevLane Advertising, Inc.	800,000	Community Marketing Concepts, Inc.	Af Amer Fem	64,640	8.08%								
1020536-01	Biddle, David	100,000												
1020450-02	Clean Venture, Inc.	80,000												
0720510-05	Stantec	94,300	US INTERNATIONAL SERVICES, LTD	Nati Haw/Paci Isl Mal	3,772	4.00%								
0920636-05	LevLane Advertising, Inc.	273,000	Community Marketing Concepts, Inc.	Af Amer Fem	22,058	8.08%								
0920883-02	Mid Atlantic Solid Waste Consultants, LLC	25,000	M F R Consultants Inc.	Af Amer Fem	4,000	16.00%	Allred Consulting	Wht Fem	1,833	7.33%				
0920912-01	Shaw Environmental	22,000	CH Planning, Inc	Af Amer Fem	2,200	10.00%								
1020450-02	Clean Venture	170,000												
1020254-02	RecycleBank, LLC	1,500,000					Printcrafters, Inc.	Wht Fem	110,000	7.33%				
	STREETS	4,834,357			186,221	3.85%			324,333	6.71%			0	0.00%
	TREASURER, CITY													
1120384	Econsult Corporation	41,000					M F R Consultants Inc.	Af Amer Fem	20,500	50.00%				
1120486	Saul Ewing LLP	30,000												
1020301-01	Bank of America	73,000												
1020363-01	Greenberg Traurig, LLP	20,000												
1020584-01	Saul Ewing LLP	9,440												
0820350-03	BondResource Partners, LP	40,000												
0820350-04	BondResource Partners, LP	43,500												
0920299-02	Swap Financial Group, LLC	15,000												
1020584-02	Saul Ewing LLP	3,127												
	Ballard Spahr LLP	220,000	Andre Desant	Af Amer Mal	34,850	15.84%								
	Cozzen O'Connor	186,000	Grant & Lebowitz, LLC	Af Amer Mal	28,274	15.20%	Grant & Lebowitz, LLC	Wht Fem	28,274	15.20%				
	Public financial Management	86,338					Acacia Financial Group, Inc	Wht Fem	70,000	81.08%				
	Public financial Management	75,237					Acacia Financial Group, Inc	Wht Fem	20,000	26.58%				
	TREASURER, CITY	842,641			63,124	7.49%			138,774	16.47%			0	0.00%
	WATER DEPARTMENT													
1120112	CH2M Hill Incorporated	200,000	R2T, Inc.	Af Amer Fem	40,000	20.00%								
1120162	Duffield Associates, Inc.	950,000	Rodriguez Consulting, LLC	Hispanic Amer Mal	190,000	20.00%	CGC Consulting, LLC	Wht Fem	142,500	15.00%				
1120167	CorTrol Services, Ltd.	359,000	CorTrol Services	Af Amer Mal	359,000	100.00%								
1120168	Corpro Companies, Inc.	55,800	Arora Engineers, Inc	Asia Mal	5,580	10.00%								
1120186	Black & Veatch Corporation	200,000	ANDRE C DASENT P C	Af Amer Mal	13,500	6.75%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	20,000	10.00%				
1120225	Blake & Barancik Design Group Inc.	75,000												

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
1120237	AKRF, Inc.	300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	45,000	15.00%	HUNT ENGINEERING CO	Wht Fem	30,000	10.00%				
1120252	Tetra Tech, Inc.	200,000	R2T, Inc.	Af Amer Fem	37,000	18.50%	Distinct Destinations Travel /Agency	Af Amer Fem	1,500	0.75%				
1120252	Tetra Tech, Inc.	0					Au Re Voir Travel Corporation	Af Amer Fem	1,500	0.75%				
0520188-08	U.S. Department of the Interior Geological Survey	262,320												
0720344-04	The Pressure Pipe Inspection Company Ltd.	60,000												
0820015-04	IMX Medical Management Services	70,000												
0820138-03	Talisman Interactive	110,000												
1120549	Whitman, Requardt and Associates, LLP	3,000,000	Shah & Associates, Inc.	Asia Mal	240,000	8.00%	HUNT ENGINEERING CO	Wht Fem	129,471	4.32%				
1120549	Whitman, Requardt and Associates, LLP	0	CHILTON ENGINEERING INC	Af Amer Mal	30,703	1.02%								
1120549	Whitman, Requardt and Associates, LLP	0	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	30,000	1.00%								
1120294	Dottie F. Baumgarten	49,000												
0920867-02	Whitman, Requardt and Associates, LLP	380,000	CHILTON ENGINEERING INC	Af Amer Mal	6,042	1.59%	HUNT ENGINEERING CO	Wht Fem	24,510	6.45%				
0920867-02	Whitman, Requardt and Associates, LLP	0	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	14,668	3.86%								
0920867-02	Whitman, Requardt and Associates, LLP	0	Replica	Asia Fem	1,786	0.47%								
0820407-03	O'Brien & Gere Engineers Incorporated	250,000	HAKS Engineers, PC	Asia Mal	18,750	7.50%	Amy S Greene Environ Consult, INC	Wht Fem	12,500	5.00%				
0820407-03	O'Brien & Gere Engineers Incorporated	0	Synterra Ltd	Af Amer Mal	18,750	7.50%	HUNT ENGINEERING CO	Wht Fem	12,500	5.00%				
0820383-04	CH2M Hill Incorporated	550,000	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	13,750	2.50%	HUNT ENGINEERING CO	Wht Fem	55,000	10.00%				
0820383-04	CH2M Hill Incorporated	0					R2T, Inc.	Af Amer Fem	27,500	5.00%				
0820147-04	Black & Veatch Corporation	350,000	Mitchell & Titus, LLP	Af Amer Mal	24,570	7.02%	Garvey Resources, Inc.	Wht Fem	16,380	4.68%				
0820272-04	CSL Services, Inc.	500,000					Atlas Flasher & Supply Company, Inc.	Wht Fem	10,000	2.00%				
0820307-07	Healthmark, Inc.	300,000												
0820321-04	ANDRE C DASENT P C	100,000	ANDRE C DASENT P C	Af Amer Mal	100,000	100.00%								
0820332-03	Water Systems Optimization, Inc.	100,000												
0820355-04	Urban Environmental Consulting	50,000												
0820365-05	BIRDSALL ENGINEERING INC	750,000	Adam Styles	Af Amer Mal	75,000	10.00%	Dawn Underground Engineering, Inc.	Wht Fem	90,000	12.00%				
0820365-05	BIRDSALL ENGINEERING INC	0	Rodriguez Consulting, LLC	Hisp Amer Mal	52,500	7.00%								
0820366-03	Hatch Mott MacDonald	500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	25,000	5.00%	HUNT ENGINEERING CO	Wht Fem	50,000	10.00%				
0820366-03	Hatch Mott MacDonald	0	Endecon Incorporated	Af Amer Mal	50,000	10.00%								
0820368-03	Dresdner Robin Environmental Management	500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	75,000	15.00%	ARMAND CORPORATION	Af Amer Fem	50,000	10.00%				
0820369-04	Rettew Associates Incorporated	31,670												
0820382-03	Hazen and Sawyer	750,000	SAVIN ENGINEERS P C	Nati Haw/Paci Isl Mal	60,000	8.00%	Hill Environmental Group, Inc.	Wht Fem	22,500	3.00%				
0820382-03	Hazen and Sawyer	0	MARK HANDON DIVING SVC	Af Amer Mal	15,000	2.00%	HUNT ENGINEERING CO	Wht Fem	45,000	6.00%				
0820382-03	Hazen and Sawyer	0					A Tech Engineering	Wht Fem	7,500	1.00%				
0820383-03	CH2M Hill Incorporated	200,000	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	5,000	2.50%	R2T, Inc.	Af Amer Fem	10,000	5.00%				
0820383-03	CH2M Hill Incorporated	0					HUNT ENGINEERING CO	Wht Fem	20,000	10.00%				
0820387-04	Malcolm Pirnie Inc.	200,000	Legion Design / Campbell	Af Amer Mal	10,000	5.00%	HUNT ENGINEERING CO	Wht Fem	2,000	1.00%				
0820388-03	AECOM Technical Services, Inc.	1,000,000	Navarro & Wright Consult Engineers, Inc.	Hisp Amer Mal	20,000	2.00%	DGW Electrical Engineering, Inc.	Wht Fem	40,000	4.00%				
0820388-03	AECOM Technical Services, Inc.	0	MARK HANDON DIVING SVC	Af Amer Mal	5,000	0.50%	HUNT ENGINEERING CO	Wht Fem	35,000	3.50%				
0820392-03	O'Brien & Gere Engineers, Inc.	200,000	CHILTON ENGINEERING INC	Af Amer Mal	2,000	1.00%	HUNT ENGINEERING CO	Wht Fem	14,000	7.00%				
0820392-03	O'Brien & Gere Engineers, Inc.	0	ANG Associates Inc.	Nati Haw/Paci Isl Mal	2,000	1.00%	AMERICAN GEOTECH INC	Asia Fem	12,000	6.00%				
0820392-03	O'Brien & Gere Engineers, Inc.	0	Chemtech Consulting Group, Inc.	Nati Haw/Paci Isl Mal	4,000	2.00%								
0820393-03	Greeley & Hansen	200,000	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	6,000	3.00%	E & M ENGINEERING INC	Wht Fem	20,000	10.00%				
0820393-03	Greeley & Hansen	0	Kelly/Maiello, Inc.	Af Amer Mal	20,000	10.00%	A Tech Engineering	Wht Fem	10,000	5.00%				
0820393-03	Greeley & Hansen	0	HAKS Engineers, PC	Asia Mal	10,000	5.00%								
0820399-04	D&B/Guarino Engineers, LLC	250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	37,500	15.00%	A Tech Engineering	Wht Fem	25,000	10.00%				
0820400-03	Pennoni Associates Inc.	750,000	CHILTON ENGINEERING INC	Af Amer Mal	112,500	15.00%	HUNT ENGINEERING CO	Wht Fem	75,000	10.00%				
0820460-03	Burns Engineering, Inc.	500,000	Pinto Engineering, Inc	Hisp Amer Mal	16,500	3.30%	S. B. Design, Inc.	Asia Fem	16,500	3.30%				
0820460-03	Burns Engineering, Inc.	0	Batta Environmental Associates, Inc.	Asia Mal	16,500	3.30%	PROMATECH INC	Wht Fem	25,000	5.00%				
0820472-03	AKRF, Inc.	250,000	CH Planning, Inc	Af Amer Fem	12,500	5.00%	HUNT ENGINEERING CO	Wht Fem	25,000	10.00%				
0820472-03	AKRF, Inc.	0					AMERICAN GEOTECH INC	Asia Fem	25,000	10.00%				
0820473-03	GTS Technologies, Inc.	250,000	CHILTON ENGINEERING INC	Af Amer Mal	37,500	15.00%	HUNT ENGINEERING CO	Wht Fem	25,000	10.00%				
0820542-04	Stantec	250,000	Synterra Ltd	Af Amer Mal	37,500	15.00%	HUNT ENGINEERING CO	Wht Fem	25,000	10.00%				
0920086-03	QC, Inc	40,000												
0920087-02	Axys Analytical Services	50,000												
0920103-02	Lancaster Laboratories, Inc.	200,000												
0920125-02	ADS LLC	230,000	EASTERN ENGINEERING	Asia Mal	60,000	26.09%	TFE Resources, Ltd.	Wht Fem	5,000	2.17%				
0920156-02	Pennsylvania Environmental Council, Inc.	100,000					Cardenas Grant Communications, LLC	Af Amer Fem	10,000	10.00%				

Contract	Vendor Name	Contract	MBE	MBE	MBE	MBE	WBE	WBE	WBE	WBE	DSBE	DSBE	DSBE	DSBE
0920246-03	AKRF, Inc.	360,000	CH Planning, Inc.	Af Amer Fem	54,000	15.00%	HUNT ENGINEERING CO	Wht Fem	36,000	10.00%				
0920247-05	URS Corporation	100,000					CH Planning, Inc.	Af Amer Fem	15,000	15.00%				
0920299-02	Swap Financial Group, LLC	5,000												
0920383-02	AKRF, Inc.	240,000					Four Seasons Total Landscaping, Inc.	Wht Fem	24,000	10.00%				
0920470-02	Keystone Engineering Group, Inc.	110,000	Trans-Pacific Engineering	Nati Haw/Paci Isl Mal	11,000	10.00%	Hunt Engineering Company	Wht Fem	5,500	5.00%				
0920470-03	Keystone Engineering Group, Inc.	100,000	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	10,000	10.00%	HUNT ENGINEERING CO	Wht Fem	5,000	5.00%				
0920672-02	Schultz & Williams Inc	95,000												
0920746-03	Black & Veatch Corporation	330,000	Mark Ulrick Engineers, Inc.	Af Amer Mal	33,000	10.00%								
0920792-02	CH2M Hill Incorporated	650,000					R2T, Inc.	Af Amer Fem	39,000	6.00%				
1020263-02	Ellen Freedman Schultz	60,000												
1020264-01	Meg Malloy & Associates	50,000												
1020268-01	Camp Dresser & McKee Inc	5,175,000	TRANS-PACIFIC ENGINEERING	Nati Haw/Paci Isl Mal	310,500	6.00%	NTM Engineering, Inc.	Wht Fem	150,075	2.90%				
1020268-01	Camp Dresser & McKee Inc	0	Sci-Tek Consultants, Inc.	Af Amer Mal	232,875	4.50%	CH Planning, Inc.	Af Amer Fem	108,675	2.10%				
1020268-01	Camp Dresser & McKee Inc	0	Advanced Technology Solutions Inc.	Asia Mal	232,875	4.50%								
1020292-01	Charles E. Day and Associates, LLC	74,250	Charles E. Day and Associates, LLC	Af Amer Mal	74,250	100.00%								
1020340-01	Human Management Services, Inc. (HMS, Inc.)	50,000												
1020387-01	NTM Engineering, Inc.	100,000	Advanced Technology Solutions Inc.	Asia Mal	15,670	15.67%	NTM Engineering, Inc.	Wht Fem	84,330	84.33%				
1020419-01	Stantec	250,000	US INTERNATIONAL SERVICES, LTD	Nati Haw/Paci Isl Mal	12,500	5.00%								
1020419-01	Stantec	0	PALURA Systems, LLC	Asia Mal	12,500	5.00%								
1020420-01	Corpro Companies, Inc.	250,000	Arora Engineers, Inc	Asia Mal	25,000	10.00%								
1020421-01	CorTrol Services, Ltd.	250,000	CorTrol Services, Ltd.	Af Amer Mal	250,000	100.00%								
1020422-01	Universal Technical Resource Services, Inc.	100,000	Executive Personnel Services Inc.	Af Amer Mal	2,500	2.50%								
1020422-01	Universal Technical Resource Services, Inc.	0	Arora Engineers, Inc	Asia Mal	10,000	10.00%								
	WATER DEPARTMENT	24,022,040			3,242,769	13.50%			1,635,441	6.81%			0	0.00%
	ZONING CODE COMMISSION													
1020251-01	Clarion Associates	230,000	Portfolio Associates	Af Amer Fem	38,088	16.56%	CH Planning, Inc	Af Amer Fem	25,461	11.07%				
	ZONING CODE COMMISSION	230,000			38,088	16.56%			25,461	11.07%			0	0.00%
	TOTAL	365,121,009			66,356,757	18.17%			28,844,952	7.90%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	AVIATION													
MPXX11000046	Custodial Consultants	30,000												
MPXX11000048	Norma Michaels Entertainment	30,000												
MPXX11000049	Eventive Productions	30,000												
MPXX11000050	Philadelphia Animal Hospital, P.C.	30,000												
MPXX11000093	IIMX Medical Management Services	15,000												
MPXX11000122	Grapvine Exhibits	30,000												
MPXX11000127	News Watch	30,000												
MPXX11000176	Woolpert, Inc	30,000												
MPXX11000201	V. Ennis Harris dba Global Career Consultants	30,000												
MPXX11000204	Servant Leadership	30,000												
MPXX11000205	Worklife Connection LLC	30,000					Worklife Connection LLC	Wht Fem	30,000	100.00%				
MPXX11000216	Karen Friedman Enterprises	30,000					Karen Friedman Enterprises	Wht Fem	30,000	100.00%				
MPXX11000227	National fire & Protection Agency	25,000												
MPXX11000271	Visitors Almanac Television, Inc. dba VATv, Ltd	30,000												
MPXX11000299	Mayer, Hoffman, McCann PC	30,000												
MPXX11000303	David Brush Consulting	30,000												
MPXX11000368	Med-Tex Services, Inc.	30,000												
	AVIATION	490,000			0	0.00%			60,000	12.24%			0	0.00%
	BEHAVIORAL HEALTH/MENTAL RETARD SVCS													
MPXX11000024	Moore, Richard B., Esquire	30,000												
MPXX11000027	Fields & Bianco, Inc.	10,400												
MPXX11000030	Karen Lee Demerlis, Esquire	25,000												
MPXX11000052	Barbara Malett Weitz	15,000												
MPXX11000107	Peter L. Matson, P.C.	2,000												
MPXX11000130	Warren Schloesser	7,500												
MPXX11000171	Dennis M McGlynn, Esquire	5,625												
	BEHAVIORAL HEALTH/MENTAL RETARD SVCS	95,525			0	0.00%			0	0.00%			0	0.00%
	BOARD OF ETHICS													
MPXX11000149	Paul J. Jablow	5,000												
	BOARD OF ETHICS	5,000			0	0.00%			0	0.00%			0	0.00%
	CITY PLANNING COMMISSION													
MPXX11000220	SHECHTMAN, MARKS & DEVOR, P.C.	5,000												
	CITY PLANNING COMMISSION	5,000			0	0.00%			0	0.00%			0	0.00%
	CITY REPRESENTATIVE													
MPXX11000131	letter27	1												
	CITY REPRESENTATIVE	1			0	0.00%			0	0.00%			0	0.00%
	CIVIL SERVICE COMMISSION													
MPXX11000013	Zakia E. Moore, Esq.	29,500					Zakia E. Moore, Esq.	Af Amer Fem	29,500	100.00%				
	CIVIL SERVICE COMMISSION	29,500			0	0.00%			29,500	100.00%			0	0.00%
	COMMERCE DEPARTMENT													
MPXX11000148	Zelenkofske Axelrod LLC	2,977												
MPXX11000175	Peripheral Systems Inc.	1,400					Peripheral Systems Inc.	Wht Fem	1,400	100.00%				
MPXX11000222	The Lighting Practice	15,000					The Lighting Practice	Wht Fem	15,000	100.00%				

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	COMMERCE DEPARTMENT	19,377			0	0.00%			16,400	84.64%			0	0.00%
	DIVISION OF TECHNOLOGY													
MPXX1100026	Allison Jackson Associates	30,000												
MPXX1100053	Vertical Solutions- an R L Nelson and Associates, Company	5,637												
MPXX11000123	Route Smart Technologies	12,240												
MPXX11000124	Cuskey, Ipsen & McCall Consultants, Inc.	25,000												
MPXX11000129	Inspectech	5,100												
MPXX11000136	J & B Software	5,200												
MPXX11000143	Peripheral Systems Inc.	11,000					Peripheral Systems Inc.	Wht Fem	11,000	100.00%				
MPXX11000181	Synergis Technologies	1,200												
MPXX11000186	Perficient, Inc.	30,000												
MPXX11000196	Bogom Computer Solutions	20,000												
MPXX11000207	Alliance Global Services	24,000												
MPXX11000223	Bogom Computer Solutions	2,400												
MPXX11000236	Teleresource Consulting Group	29,400												
MPXX11000252	Princeton Diversity Partners, LLC	30,000												
MPXX11000315	Advanced Technology Solutions Inc. d/b/a geographIT	30,000	Advanced Technology Solutions	Asia Mal	30,000	100.00%								
MPXX11000354	VKG Associates	30,000												
MPXX11000384	Crossbeam Systems	23,450												
	DIVISION OF TECHNOLOGY	314,627			30,000	9.54%			11,000	3.50%			0	0.00%
	FINANCE, DIRECTOR OF													
MPXX11000028	Patricia Kelly	12,000												
MPXX11000029	AJ Fanelli	22,000												
MPXX11000041	Carlisle G. Cardozo, CPA	9,000												
MPXX11000063	Bradley & Bradley Associates	3,805	Bradley & Bradley Associates	Af Amer Mal	3,805	100.00%								
MPXX11000113	Aon Risk Services Central, Inc.	12,855												
MPXX11000114	A V International, Inc.	562	A V International, Inc.	Af Amer Mal	562	100.00%								
MPXX11000139	The Graham Company	3,025												
MPXX11000142	BALLARD SPAHR ANDREWS & INGERSOLL	30,000												
MPXX11000153	THE ROZ GROUP, INC.	30,000					THE ROZ GROUP, INC.	Af Amer Fem	30,000	100.00%				
MPXX11000170	Dominic Cermele	11,000												
MPXX11000183	Bradley & Bradley Associates	11,589	Bradley & Bradley Associates	Af Amer Mal	11,589	100.00%								
MPXX11000260	Haas & Wikerson Insurance	1,711												
MPXX11000270	Information Services Partner, Inc.	28,000												
MPXX11000322	Baer Corwin Insurance Agency, Inc.	394												
MPXX11000351	Playcare, Inc.	1,753												
MPXX11000353	A V International, Inc.	5,500	A V International, Inc.	Af Amer Mal	5,500	100.00%								
MPXX11000394	A V International, Inc.	560	A V International, Inc.	Af Amer Mal	560	100.00%								
	FINANCE, DIRECTOR OF	183,753			22,015	11.98%			30,000	16.33%			0	0.00%
	FIRE													
MPXX11000209	National Tunnel Institute	13,000												
MPXX11000233	Massey Enterprises, Inc.	17,000												
MPXX11000331	Stephen McLaughlin	10,400												
	FIRE	40,400			0	0.00%			0	0.00%			0	0.00%
	FIRST JUDICIAL DISTRICT OF PA													

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	FIRST JUDICIAL DISTRICT OF PA	0			0	0.00%			0	0.00%			0	0.00%
	FLEET MANAGEMENT													
MPXX1100015	3E COMPANY ENVIRONMENTAL ECOLOGICAL ENG	4,620												
MPXX11000146	Ellison Group, The	12,375	Ellison Group, The	Af Amer Mai	12,375	100.00%								
MPXX11000147	Healthmark, Inc.	15,000												
MPXX11000310	LEA Environmental LLC	20,000					LEA Environmental LLC	Wht Fem	20,000	100.00%				
MPXX11000314	Utilimarc	10,000												
	FLEET MANAGEMENT	61,995			12,375	19.96%			20,000	32.26%			0	0.00%
	HEALTH, DEPARTMENT OF PUBLIC													
MPXX11000007	Arthur Washburn Ph.D	3,000												
MPXX11000009	Dhody Osteological Consulting, LLC	1,000												
MPXX11000011	Linda Barbara Edelson-Slocum, DMD	3,000												
MPXX11000012	Sheila Mcfadden-Dashkow	4,500												
MPXX11000014	Satya B. Verma, OD	10,000					Satya B. Verma, OD	Asia Fem	10,000	100.00%				
MPXX11000033	TechSense Solutions, Inc.	29,000					TechSense Solutions, Inc.	Wht Fem	29,000	100.00%				
MPXX11000067	GARRISON ENTERPRISES INC	24,000												
MPXX11000116	RTM Designs	3,000												
MPXX11000173	Community Marketing Concepts, Inc.	30,000					Comm Mktng Concepts, Inc.	Af Amer Fem	30,000	100.00%				
MPXX11000319	Tactile Design Group, LLC	30,000	Tactile Design Group, LLC	Af Amer Mai	30,000	100.00%								
MPXX11000367	Pine Street Partners, Inc	28,000												
	HEALTH, DEPARTMENT OF PUBLIC	165,500			30,000	18.13%			69,000	41.69%			0	0.00%
	HUMAN SERVICES, DEPARTMENT OF													
MPXX11000156	Americorpress	29,000												
MPXX11000175	PERIPHERAL SYSTEMS INCORPORATED	1,000												
MPXX11000234	Ellison Group, The	29,850	Ellison Group, The	Af Amer Mai	29,850	100.00%								
MPXX11000390	Linkage Inc.	17,922												
MPXX11000345	IMX Medical Management Services	15,000												
	HUMAN SERVICES, DEPARTMENT OF	92,772			29,850	32.18%			0	0.00%			0	0.00%
	LAW DEPARTMENT													
MPXX11000008	MILLER & VAN EATON P.L.L.C.	20,000												
MPXX11000056	William H. Ewing	4,850												
MPXX11000218	Ballard Spahr LLP	7,500												
MPXX11000374	Kelley & Murphy Attorneys at Law	10,000												
MPXX11000385	Gould & Lamb LLC	5,000												
	LAW DEPARTMENT	47,350			0	0.00%			0	0.00%			0	0.00%
	LIBRARY, FREE													
MPXX11000064	Daniel Simpson	19,680												
MPXX11000141	American Trainco, Inc	3,000												
MPXX11000190	Sandra Hamill	1,080												
MPXX11000191	Laura H. Mercer	2,160												
MPXX11000192	Camara K. Jordan	1,620												
MPXX11000193	Ferris Wilson Griffin	1,620												
MPXX11000194	Dianne Darbasie	540												
MPXX11000242	Marcus Ryan Miller	1,080												
MPXX11000254	Tuscarora Intermediate Unit 11	3,718												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
MPXX11000256	Jubi Williams	2,400												
MPXX11000300	Lynda Ginsburg	3,600												
MPXX11000304	John Logan	540												
MPXX11000305	Energize, Inc	7,375												
MPXX11000306	Jennifer Sheppard	4,275												
MPXX11000307	Ulicia Lawrence	675												
MPXX11000316	ABeCeDarlan Co.	9,180												
MPXX11000317	National Technology Transfer, Inc	5,000												
MPXX11000386	Esther Kang	4,000												
MPXX11000387	Lorraine Marino	2,750												
	LIBRARY FREE	74,293			0	0.00%			0	0.00%			0	0.00%
	LICENSES & INSPECTIONS, DEPARTMENT OF													
	LICENSES & INSPECTIONS, DEPARTMENT OF	0			0	0.00%			0	0.00%			0	0.00%
	MANAGING DIRECTOR'S OFFICE													
MPXX11000133	Philly Samples, LLC	18,375												
MPXX11000239	Synchronous Energy Solutions, Inc.	30,000												
MPXX11000391	Delaware Valley Green	4,250												
MPXX11000314	Bench Dog Design	7,500												
MPXX11000378	Paradigm Group Consultants, LLC	12,000												
	MANAGING DIRECTOR'S OFFICE	72,125			0	0.00%			0	0.00%			0	0.00%
	MAYOR'S OFFICE													
MPXX11000363	VKG Associates	3,000												
	MAYOR'S OFFICE	3,000			0	0.00%			0	0.00%			0	0.00%
	MAYOR'S OFFICE OF COMMUNITY SERVICES													
	MAYOR'S OFFICE OF COMMUNITY SERVICES	0			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF HOUSING & COMM DEVELOP													
MPXX11000155	The Training Agenda	1,200					The Training Agenda	Wht Fem	1,200	100.00%				
MPXX11000169	Presenting Solutions, Inc.	1,549												
MPXX11000184	Robert Half Technology	2,775												
	OFFICE OF HOUSING & COMM DEVELOP	5,524			0	0.00%			1,200	21.72%			0	0.00%
	OFFICE OF SUPPORTIVE HOUSING													
MPXX11000001	Dr. Bijan Etemad, M.D.	16,000												
MPXX11000002	Jacqueline Krosnodomskie	9,480												
MPXX11000003	Mildred M. McQuade	5,000												
	OFFICE OF SUPPORTIVE HOUSING	30,480			0	0.00%			0	0.00%			0	0.00%
	PARKS & RECREATION													
MPXX11000163	BIRDSALL ENGINEERING INC	28,900												
MPXX11000185	Wulff Architects, Inc.	22,850												
MPXX11000203	Masonry Preservation Group Inc.	2,975												
MPXX11000210	Eric Ramos	4,500												
MPXX11000232	Thompson Mark B Associates	26,528	The Blackhawk Group Inc.	Af Amer Mal	2,900	10.93%								

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
MPXX11000255	Lager Raabe Skafte Landscape Architects, Inc.	29,900												
MPXX11000258	Total Champion Solutions, LLC d/b/a TCS Management	21,120												
MPXX11000275	Urban Engineers, Inc.	30,000												
MPXX11000281	Gannett Fleming Inc	5,000												
MPXX11000377	Urban Engineers, Inc.	14,500												
MPXX11000392	Botci Solutions	6,920												
	PARKS & RECREATION	193,193			2,900	1.50%			0	0.00%			0	0.00%
	PENSIONS & RETIREMENT, BOARD OF													
MPXX11000311	AON INVESTMENT CONSULTING	10,000												
MPXX11000062	Altschuler-Gelfand-Benjamin*	5,000												
MPXX11000158	Beverly Richards	5,000					Beverly Richards	Af Amer Fem	5,000	100.00%				
MPXX11000019	David Knox MD	5,000	David Knox MD	Af Amer Mal	5,000	100.00%								
MPXX11000022	David R. Steinberg MD	3,000												
MPXX11000021	Dr. Martin H. Rosenzweig	10,000												
MPXX11000016	Dr. Michael Cohen	18,000												
MPXX11000177	Financial Integrity Resources Management	7,000	Financial Integrity Resources Mgmt	Af Amer Mal	7,000	100.00%								
MPXX11000159	Finedco	28,000	Finedco	Af Amer Mal	28,000	100.00%								
MPXX11000308	Global Transition Solutions, Inc.	30,000												
MPXX11000020	John S. O'Brien, M.D.	10,000												
MPXX11000115	Pension Benefit Information	13,800					Pension Benefit Information	Wht Fem	13,800	100.00%				
MPXX11000018	Reconstructive Orthopedoc Associates	25,000					Reconstructive Orthop Assoc	Wht Fem	25,000	100.00%				
MPXX11000157	WWW.Tax Inc.	6,000	WWW.Tax Inc.	Af Amer Mal	6,000	100.00%								
	PENSIONS & RETIREMENT, BOARD OF	175,800			46,000	26.17%			43,800	24.91%			0	0.00%
	PERSONNEL													
MPXX11000057	IMX Medical Management Services	19,500												
MPXX1000033	TechSense Solutions Inc.	29,000					TechSense Solutions Inc.	Wht Fem	29,000	100.00%				
MPXX11000058	Pennock Snyder Associates	15,000												
MPXX11000059	Prout, Maurice F. PH D	19,500												
MPXX11000060	Clara Whaley-Perkins, Ph.D	15,000												
MPXX11000352	PICPA Foundation for Education & Research	2,800												
MPXX11000380	The Protection Bureau	9,924												
	PERSONNEL	110,724			0	0.00%			29,000	26.19%			0	0.00%
	POLICE													
MPXX11000164	AKRF, Inc.	18,740												
MPXX11000224	Advanced Technology Solutions Inc. d/b/a geographIT	28,000	Advanced Technology Solutions Inc.	Asia Mal	28,000	100.00%								
MPXX11000335	Nancy Rosenberg, Psy.D.	11,000					Nancy Rosenberg, Psy.D.	Wht Fem	11,000	100.00%				
MPXX11000336	Amy Flowerman Cades, PHD	4,000												
MPXX11000337	Andrew Wolanin, Psy.D.	11,000												
MPXX11000338	Ange Puig, Phd	2,000												
MPXX11000339	Arathi R. Rao, Ph. D.	4,000					Arathi R. Rao, Ph. D.	Asia Fem	4,000	100.00%				
MPXX11000340	Ariane Thomas, PSY.D., J.D.	2,000					Ariane Thomas, PSY.D., J.D.	Af Amer Fem	2,000	100.00%				
MPXX11000341	Barbara M. Watson, Psy. D.	3,000					Barbara M. Watson, Psy. D.	Wht Fem	3,000	100.00%				
MPXX11000342	Harvey G Doppelt, PHD	6,000												
MPXX11000344	Karyn L. Scher, Ph. D.	11,000					Karyn L. Scher, Ph. D.	Wht Fem	11,000	100.00%				
MPXX11000381	Willow Lake Farm, LLC	7,000												
MPXX11000397	CAIRONE & KAUPP INCORPORATED	25,900												
	POLICE	133,640			28,000	20.95%			31,000	23.20%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	PRISONS													
MPXX1100070	Sally Lukens	5,002												
MPXX1100071	Joanne M. Taylor	10,003												
MPXX1100072	Jerome Smith	5,002												
MPXX1100073	Robert Falkenstein	10,003												
MPXX1100074	Asim Abdur-Rashid	10,003												
MPXX1100075	Phyllis Taylor	7,034												
MPXX1100076	Sonia Soto	10,003												
MPXX1100077	Eric Schweizer	5,002												
MPXX1100078	Ronald Muse	5,002												
MPXX1100080	Omega Laboratories	25,000												
MPXX11000111	Shirley Toler	18,000												
MPXX11000109	Duffield Associates, Inc.	30,000												
MPXX11000138	Justice Benefits, Inc.	30,000												
MPXX11000198	Urban Engineers, Inc.	8,800												
MPXX11000235	Denise Dinkins	3,855												
	PRISONS	182,709			0	0.00%			0	0.00%			0	0.00%
	PROPERTY ASSESSMENT, OFFICE OF													
MPXX11000372	Robert J. Gloudemans	10,900												
	PROPERTY ASSESSMENT, OFFICE OF	10,900			0	0.00%			0	0.00%			0	0.00%
	PROPERTY, DEPARTMENT OF PUBLIC													
MPXX11000128	Financial & Real Estate Network	8,000												
MPXX11000174	Assurance Abstract Corporation	5,000												
MPXX11000182	Camins Associates	3,300												
MPXX11000195	Remington & Vernick Engineers	11,500												
MPXX11000197	Camins Associates	2,700												
MPXX11000309	Camins Associates	9,000												
MPXX11000312	Urban Engineers, Inc.	1,500												
MPXX11000330	The Energy Company, Inc.	5,254												
MPXX11000365	Performance Evaluation, Inc.	3,100												
MPXX11000393	Three Peaks Management, LLC	21,600												
MPXX11000397	Cairone & Kaupp Incorporated	25,900												
MPXX11000403	Financial & Real Estate Network	5,500												
	PROPERTY, DEPARTMENT OF PUBLIC	102,354			0	0.00%			0	0.00%			0	0.00%
	RECORDS													
MPXX11000038	Albert F Pace jr	30,000												
MPXX11000039	Steven Ujifusa	30,000												
MPXX11000040	Dona Horowitz-Behrend	30,000					Dona Horowitz-Behrend	Wht Fem	30,000	100.00%				
MPXX11000094	Lili-An Elkins	30,000					Lili-An Elkins	Wht Fem	30,000	100.00%				
MPXX11000096	Atkin Olshin Schade Architects	30,000												
	RECORDS	150,000			0	0.00%			60,000	40.00%			0	0.00%
	REVENUE													
MPXX11000134	Dun & Bradstreet, Inc	30,000												
	REVENUE	30,000			0	0.00%			0	0.00%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
	SINKING FUND COMMISSION													
	SINKING FUND COMMISSION	0			0	0.00%			0	0.00%			0	0.00%
	STREETS													
MPXX1100047	Rockwell Automation, Inc	30,000												
MPXX1100054	Contemporary Staffing Solutions, Inc.	30,000												
MPXX11000257	CADapult Ltd.	4,000												
	STREETS	64,000			0	0.00%			0	0.00%			0	0.00%
	TREASURER, CITY													
MPXX11000098	Imagemaster, Inc	1,565												
MPXX11000099	Wells Fargo Bank, N.A.	1												
MPXX11000100	McElwes and Quinn, LLC	3,876					McElwes and Quinn, LLC	Wht Fem	3,876	100.00%				
MPXX11000208	Greenberg Traurig, LLP	1												
MPXX11000259	Imagemaster, Inc	1												
	TREASURER, CITY	5,444			0	0.00%			3,876	71.20%			0	0.00%
	WATER DEPARTMENT													
MPXX11000034	Katie Le	15,000	Katie Le	Asia Fem	15,000	100.00%								
MPXX11000035	Lamin Darboe	30,000	Lamin Darboe	Af Amer Mai	30,000	100.00%								
MPXX11000037	Aircharge, Inc.	30,000												
MPXX11000043	Lior Information Management Solutions	30,000					Lior Information Mgmt Solutions	Wht Fem	30,000	100.00%				
MPXX11000101	JVL Nursery, Inc.	30,000												
MPXX11000103	Patricia Dunne	30,000												
MPXX11000104	Jane Mork Gibson	15,000												
MPXX11000117	Adam Levine	30,000												
MPXX11000125	SIMON PUBLIC RELATIONS GROUP	30,000					Simon Public Relations Group	Wht Fem	30,000	100.00%				
MPXX11000126	Laboratory Testing, Inc.	30,000												
MPXX11000140	TTI Environmental, Inc.	30,000												
MPXX11000144	S. Edgar David	30,000												
MPXX11000160	Weston Solutions, Inc	20,000												
MPXX11000161	USA Models	30,000												
MPXX11000162	Urban Engineers, Inc.	27,500												
MPXX11000166	Christopher Clare	30,000												
MPXX11000187	Karen Friedman Enterprises	30,000					Karen Friedman Enterprises	Wht Fem	30,000	100.00%				
MPXX11000188	Steve Feldman Design, LLC	30,000												
MPXX11000206	Dynamic Management Associates	5,000												
MPXX11000226	Agilent Technologies, Incorporated	9,216												
MPXX11000237	Vivian Williams	30,000												
MPXX11000253	EFG Consulting	30,000												
MPXX11000324	Sears Iron Works	10,000												
MPXX11000329	Jasmine Brown	20,000												
MPXX11000333	Omikron Data Systems Inc.	30,000												
MPXX11000334	Mike Nelson Consulting, LLC	15,000												
MPXX11000382	Buck & Associates	2,762												
MPXX11000360	GEL Laboratories, LLC	30,000												
	WATER DEPARTMENT	679,478			45,000	6.62%			90,000	13.25%			0	0.00%
	YOUTH COMMISSION													

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DSBE Race	DSBE \$	DSBE %
MPXX11000371	Robert Williams	2,800												
	YOUTH COMMISSION	2,800			0	0.00%			0	0.00%			0	0.00%
	ZONING CODE COMMISSION													
MPXX11000379	ROCK RIVER STAR, LLC	5,000												
	ZONING CODE COMMISSION	5,000			0	0.00%			0	0.00%			0	0.00%
	Grand Total	3,582,263			246,140	6.87%			494,776	13.81%			0	0.00%

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ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	DBSE	DBSE AMOUNT
PIDC	GROUP G (Navy Yard Bldg 101)	\$34,600	100%	\$34,600				
PAID	Penn Construction (Navy Yard Bldg 101 Water Damage)	\$200,000	TBD		TBD		TBD	
PIDC	Anthony Palimore, AID	\$20,000	100%	\$20,000				
PAID	J.Mann-R.Finley, Inc. Quarters N. Renovation- Federal Grant	\$184,150						
PAID	Flatiron Building Company	\$161,585	TBD		TBD		TBD	
PAID	Modjewski & Masters--Biennial Inspection of Navy Yard bridge	\$194,000	KS Engineers (10%)	\$19,400	NTM Engineering (5%)	\$9,700		
PAID	Seravalli, Inc.-Broad & Passyunk Streetscape	\$92,563	Ramos (20%)	\$18,513	Nico (10%)	\$9,256		
PAID	JPC Group (First Amendment) Navy Yard Feeders	\$32,795	American Indian Supplies (10%)	\$3,280	Four Seasons Total Landscapint (5%)	\$1,640		
PAID	Carusone Construction, Inc. (First Amendment) Columbus Square Park	\$11,945		n/a		n/a	Gessler Construction, Inc. (16%)	\$1,912
PIDC	JMT (Construction Review-Philly Live!)	\$11,800						
PIDC	Channing Rouse Freeman (Navy Yard Consultant)	\$30,000			100.00%	\$30,000		

ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	DBSE	DBSE AMOUNT
PIDC	Schelter & Associates	\$15,000						
PAID	Allied Construction (Navy Yard, Building 101, Suite 210 Renovations)	\$66,200	Gonzalez Electric 30.00% Castle Construction 15.00%	\$29,790				
PIDC	Environetics	\$125,000						
PAID	A.P. Construction (Navy Yard Town Center) 2nd Amendment	\$1,189,735	20.00%	\$237,947	15.00%	\$178,460		
		\$2,369,374	8.40%	\$363,530	4.20%	\$229,056	0.38%	\$1,912
17-Aug	GT AUDIT	\$982,000	25%	\$245,500				
7-Dec	GGX	\$450,000			51.00%	\$229,500		
		\$3,801,374	16.02%	\$609,030	12.06%	\$458,556	0.05%	\$1,912

Redevelopment Authority
MBE/WBE Utilization Summary
Fourth Quarter Fiscal Year 2011
Year to Date

RDA Goals FY2011	Contract Awarded	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
NSP	\$173,131,346.00	\$39,127,684.20	\$10,387,880.76	\$49,515,564.96	28.60%
RDA	\$12,801,775.76	\$2,893,201.32	\$768,106.55	\$3,661,307.87	28.60%
Total RDA Projects	\$185,933,121.76	\$42,020,885.52	\$11,155,987.31	\$53,176,872.83	28.60%

Philadelphia Housing Development Corporation
(PHDC)
MBE/WBE Utilization Summary
Fourth Quarter Fiscal Year 2011
Year to Date

PHDC-Goals FY2011	Contract Awarded	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	\$13,366,784.00	\$5,228,918.23	\$985,682.21	\$6,214,600.44	46.49%
PHDC - WAP	\$5,718,799.00	\$1,462,053.94	\$216,485.77	\$1,678,539.71	29.35%
PHDC - AMP	\$1,841,979.00	\$86,557.67	\$268,680.78	\$355,238.45	19.29%
Total PHDC Projects	\$20,927,562.00	\$6,777,529.84	\$1,470,848.76	\$8,248,378.60	39.41%

**FEDERALLY FUNDED
CONTRACT ACTIVITY**

For Profit
Federally Funded
Contract Activity
Fourth Quarter Fiscal Year 2011
Year to Date
and
Fiscal Year 2010

	FOURTH QUARTER FISCAL YEAR 2011										FISCAL YEAR 2010							
	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	Total Participation	Total %	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	Total Participation	Total %
PUBLIC WORKS (PW) ¹	96,598,494	3,696,407	3.83%	5,544,135	5.74%	-	0.00%	9,240,541	9.57%	181,073,042	14,699,336	8.12%	15,798,523	8.72%	-	0.00%	30,497,859	16.84%
GRAND TOTAL	96,598,494	3,696,407	3.83%	5,544,135	5.74%	-	0.00%	9,240,541	9.57%	181,073,042	14,699,336	8.12%	15,798,523	8.72%	-	0.00%	30,497,859	16.84%

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

FEDERALLY FUNDED
DBEs BY CONTRACT
FOURTH QUARTER FISCAL YEAR 2011
YEAR TO DATE

DBEs	AMOUNT	%
PUBLIC WORKS		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	325,017	0.34%
AFRICAN AMERICAN(S)	1,486,099	1.54%
HISPANIC(S)	1,942,703	2.01%
WHITE FEMALE(S)	5,486,722	5.68%
OTHER	0	0.00%
DISABLED	0	0.00%
TOTAL	\$9,240,541	9.57%

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Contract#	Bid#	Company Name	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		AVIATION													
104096	6920	NORTHEAST NOISE ABATEMENT CORP	2,996,040	UNIVERSAL BLDRS & RE	Hispanic American Female	539,287	18.00%								
104097	6921	S & L SPECIALTY CONTRACTING INC	2,786,000	HOLDER INC	African American Male	807,940	29.00%								
114006	6907	DANIEL J KEATING CO	7,848,000	TORRADO CONSTRUCTION CO INC	Hispanic American Male	97,315	1.24%	U S GLASS & METAL INC	White Female	17,266	0.22%				
114006	6907	DANIEL J KEATING CO	0	HOLLEY ENTERPRISES INC	African American Male	117,720	1.50%	RESTORATION SOLUTIONS LLC	White Female	235,440	3.00%				
114006	6907	DANIEL J KEATING CO	0	MERCHANT CONSTRUCTION CO INC	Hispanic American Female	266,832	3.40%	QUINN CONSTRUCTION INC	White Female	698,472	8.90%				
114016	6910	JERVIS B WEBB CO	15,565,625	IRA S DAVIS STORAGE CO INC	African American Male	46,697	0.30%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	46,697	0.30%				
114016	6910	JERVIS B WEBB CO	0					A N S STEEL COMPANY LLC	White Female	140,091	0.90%				
114016	6910	JERVIS B WEBB CO	0					PROFESSIONAL CONVEYOR SOUTH LLC	White Female	311,313	2.00%				
114017	6909	DOLAN MECHANICAL	2,238,000	DECISION DISTRIBUTION LLC	Hispanic American Male	111,900	5.00%	BRASS ROOTS INSULATION INC	White Female	22,380	1.00%				
114017	6909	DOLAN MECHANICAL	0					LABE SALES INC	White Female	89,520	4.00%				
114018	6908	E J ELECTRIC INC	2,583,000	MANNA BUILDING SUPPLY INC	Asian Female	154,980	6.00%								
114027	6928	P DIMARCO & CO INC	1,022,969	RUMBLE INC	African American Male	51,148	5.00%	GUIDEMARK INC	White Female	10,230	1.00%				
114027	6928	P DIMARCO & CO INC	0					RAM T CORPORATION	White Female	10,230	1.00%				
114027	6928	P DIMARCO & CO INC	0					ATLANTIC CONCRETE CUTTING INC	White Female	20,459	2.00%				
114054	6922	CARR & DUFF INC	787,787	503 Corporation	Hispanic American Male	236,336	30.00%								
114081	6933	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1,336,152												
114088	6929	ALL SEASONS LANDSCAPING CO INC	47,350					ABBONIZIO TRANSFER INC	White Female	2,368	5.00%				
114095	6918	JAMES J ANDERSON CONSTRUCTION CO INC	3,542,647	TERRA CONSTRUCTION SERVICES LLC	Hispanic American Male	35,426	1.00%	A K M CONSTRUCTION SERVICES INC	White Female	70,853	2.00%				
114095	6918	JAMES J ANDERSON CONSTRUCTION CO INC	0	MANNA BUILDING SUPPLY INC	Asian Female	70,853	2.00%	CALLAHAN PAVING PRODUCTS INC	White Female	106,279	3.00%				
114095	6918	JAMES J ANDERSON CONSTRUCTION CO INC	0					SJA CONSTRUCTION CO	White Female	212,559	6.00%				
114106	6935	U G I HVAC SERVICES INC	2,747,485												
114107	6934	NORTHEAST NOISE ABATEMENT CORP	2,794,500												
		AVIATION	46,295,555			2,536,435	5.48%			1,994,155	4.31%			0	0.00%
		PROPERTY, DEPARTMENT OF PUBLIC													
114038	4726GCON	TONY DEPAUL & SON	832,821					RAM T CORPORATION	White Female	166,564	20.00%				
114094	4290GCON	BUSTLETON SERVICES INC	1,442,835												
		PROPERTY, DEPARTMENT OF PUBLIC	2,275,656			0	0.00%			166,564	7.32%			0	0.00%
		STREETS													
114013	3685ECMS	J P C GROUP INC	2,045,358					ATLANTIC CONCRETE CUTTING INC	White Female	7,977	0.39%				
114013		J P C GROUP INC	0					GESSLER CONSTRUCTION CO INC	White Female	72,610	3.55%				
114013		J P C GROUP INC	0					OLIVERI & ASSOCIATES	White Female	83,655	4.09%				
114026	3709ECMS	MECO CONSTRUCTORS INC	2,137,224	H2 ENGINEERING SERVICES INC	Hispanic American Male	41,462	1.94%	GUIDEMARK INC	White Female	47,233	2.21%				
114026	3709ECMS	MECO CONSTRUCTORS INC	0	MIDORI PROFESSIONAL SERVICES INC	African American Male	50,011	2.34%								
114029	3710ECMS	MECO CONSTRUCTORS INC	1,106,780	H2 ENGINEERING SERVICES INC	Hispanic American Male	24,128	2.18%	GUIDEMARK INC	White Female	32,871	2.97%				
114029		MECO CONSTRUCTORS INC	0	MIDORI PROFESSIONAL SERVICES INC	African American Male	16,491	1.49%								
114044	3696ECMS	BUCKLEY & COMPANY INC	11,956,609	DECISION DISTRIBUTION LLC	Hispanic American Male	165,001	1.38%	COCCO CONTRACTING CORP	White Female	181,740	1.52%				
114044	3696ECMS	BUCKLEY & COMPANY INC	0					L & R CONSTRUCTION CO INC	White Female	510,547	4.27%				
114090	3704ECMS	SERAVALLI INC	585,500					DESILVIO & CO INC	White Female	44,732	7.64%				
114092	3699ECMS	MECO CONSTRUCTORS INC	1,977,957	H2 ENGINEERING SERVICES INC	Hispanic American Male	40,548	2.05%	GUIDEMARK INC	White Female	27,296	1.38%				
114092		MECO CONSTRUCTORS INC	0	MIDORI PROFESSIONAL SERVICES INC	African American Male	27,098	1.37%	MANNA BUILDING SUPPLY INC	Asian Female	48,064	2.43%				
114092		MECO CONSTRUCTORS INC	0					TRAFFIC & SAFETY SIGNS INC	White Female	54,789	2.77%				
114093	3708ECMS	DEPAUL & COMPANY INC	1,416,394	BILLYBOY CONTRACTING LLC	African American Male	34,985	2.47%	GUIDEMARK INC	White Female	22,379	1.58%				
114093	3708ECMS	DEPAUL & COMPANY INC	0	H2 ENGINEERING SERVICES INC	Hispanic American Male	60,053	4.24%								
114097	3698ECMS	TONY DEPAUL & SON	11,136,282					GENERAL SEWER SRVC INC T/A GENERAL	White Female	26,727	0.24%				
114097		TONY DEPAUL & SON	0					COCCO CONTRACTING CORPORATION	White Female	1,110,287	9.97%				
114118	3718ECMS	ROCKPORT CONSTRUCTION CO INC	1,299,752												
114121	3721ECMS	ROCKPORT CONSTRUCTION CO INC	5,842,994	DECISION DISTRIBUTION LLC	Hispanic American Male	167,694	2.87%	GRACIE PAINTING LLC	African American Female	9,349	0.16%				
114121		ROCKPORT CONSTRUCTION CO INC	0					SJA CONSTRUCTION CO	White Female	26,293	0.45%				
114121		ROCKPORT CONSTRUCTION CO INC	0					COMMONWEALTH METAL COMPANY INC	White Female	41,485	0.71%				
114121		ROCKPORT CONSTRUCTION CO INC	0					L & R CONSTRUCTION CO INC	White Female	161,851	2.77%				
114121		ROCKPORT CONSTRUCTION CO INC	0					MADURA STEEL SALES INC	White Female	212,101	3.63%				
114122	3716ECMS	SERAVALLI INC	1,445,000					GESSLER CONSTRUCTION CO INC	White Female	152,159	10.53%				
114144	3724ECMS	PETRONGOLO CONTRACTORS INC	2,859,533					DESILVIO & CO INC	White Female	30,025	1.05%				
114144	3724ECMS	PETRONGOLO CONTRACTORS INC	0					GESSLER CONSTRUCTION CO INC	White Female	275,087	9.62%				
		STREETS	43,809,383			627,471	1.43%			3,179,258	7.26%			0	0.00%

Contract#	Bid#	Company Name	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		WATER DEPARTMENT													
104111	2862	CETCO CONTRACTING SERVICES CO	1,704,000	Manna Supply, Inc.	Asia Fem	51,120	3.00%								
104111	2862	CETCO CONTRACTING SERVICES CO	0	Tierra Construction Services, Inc.	Hispanic Male	177,680	10.43%								
114085	2360	DONATO SPAVENTA & SONS INC	197,000	ROBERSON CONSTRUCTION CO	African American Male	23,640	12.00%	BASELINE SUPPLY LLC	White Female	5,910	3.00%				
114085	2360	DONATO SPAVENTA & SONS INC						GESLER CONSTRUCTION CO INC	White Female	10,047	5.10%				
114086	2361	DONATO SPAVENTA & SONS INC	284,900	ROBERSON CONSTRUCTION CO	African American Male	34,188	12.00%	BASELINE SUPPLY LLC	White Female	5,698	2.00%				
114086	2361	DONATO SPAVENTA & SONS INC						GESLER CONSTRUCTION CO INC	White Female	19,943	7.00%				
114087	2359	A P CONSTRUCTION	2,032,000	DECISION DISTRIBUTION LLC	Hispanic Male	83,312	4.10%	CORNWELLS CONSTRUCTION CO INC	White Female	162,560	8.00%				
114087	2359	A P CONSTRUCTION		CRUZ INC	Hispanic Male	162,560	8.00%								
		WATER DEPARTMENT	4,217,900			532,500	12.62%			204,158	4.84%			0	0.00%
		TOTAL PUBLIC WORKS	96,598,494			3,696,407	3.83%			5,544,135	5.74%			0	0.00%

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APPENDICES

DEFINITIONS

Automated Contract Information System (ACIS) is a centralized repository of personal and professional service no-bid contract documents, programmatic and fiscal information, status tracking information and management reports.

Advanced Purchasing Inventory Control System (ADPICS) is the citywide procurement system that automates the procurement process for bid contracts from purchase order to final payment.

Bid Bonds are a form of bid security required by law for Public Works bids and demolition bids. Each bid must be accompanied by a bid bond on the City's bond form in the amount of 10% of the gross amount of the bid.

DBE - Qualified Disadvantaged Business Enterprise as defined under Chapter 17-1501(8) of the Philadelphia Code: (a) A Small Business Enterprise which is at least fifty-one percent (51%) owned and controlled by one or more socially and economically disadvantaged individuals; or (b) A business (other than a Small Business Enterprise) in which at least fifty one percent (51%) of the stock is owned by one or more socially and economically disadvantaged individuals; provided, however, that any such business that has received more than seventeen million dollars (\$17,000,000) in three consecutive years of contract work from the City shall not be considered a DBE, unless it can show that, as a result of prejudice or differential treatment based on the socially and economically disadvantaged status of its ownership, its ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business who have not been subject to such prejudice or differential treatment. (c) A business certified by a government agency as a qualified minority, women, disabled or disadvantaged business.

Financial and Accounting Management Information System (FAMIS) is the City's centralized electronic accounting system for maintaining payment processing and financial activity.

Miscellaneous Purchase Orders (MPOs) are contractual agreements for personal and professional services valued at or below \$30,000 (sometimes referred to as informal contracts). Departments issue notices of opportunities and conduct their own selection process for these contracts.

Minority, Women or Disabled Business Enterprise (M/W/DSBE) is a minority, women or disabled-owned for-profit business enterprise that is registered by OEO and certified by a recognized certifying agency (and as further defined by Executive Order 02-05 and applicable law under the Philadelphia Code).

Performance Bonds for Public Works contracts, bonds must be posted by the successful contractor equivalent to 100% of the contract to be executed by an approved surety company.

Performance Security for Service, Supply and Equipment contracts depend on the type of bid and dollar amount involved. For those contracts over \$30,000 and under \$500,000, the awarded vendor is required to pay a performance bond fee based on the total amount of the contract award. For contracts over \$500,000 and all demolition contracts, the vendor must post an individual performance bond on the City's bond form equivalent to 100% of the contract to be executed by a surety company approved by the City.

Personal and Professional Services (PPS) are contracting opportunities for services that are not subject to competitive bidding requirements such as general consulting, legal, engineering, architectural design, public health, social services and other professional services. These contracts are issued by City Departments and awarded pursuant to the requirements under Chapter 17-1400 of the Philadelphia Code. Accordingly, PPS opportunities are posted on the eContract Philly website (<https://secure.phila.gov/eContract/>).

City-Wide Service, Supply and Equipment (SSE)

The Procurement Department generally determines that an SSE contract should be a citywide contract when multiple departments are consistently using the same product or service.

Public Works (PW) are contracting opportunities in construction, reconstruction, alteration, repair and/or the improvement of City owned properties, including land, buildings, streets, bridges, highways or sewers. Contracts are subject to competitive bidding requirements.

Small Order Purchases (SOPs) are informal request for quotations for fiscal year purchases between \$500 and \$30,000 for Services (other than repairs), Supplies and Equipment. Operating departments directly solicit for these purchases and obtain competitive quotations.

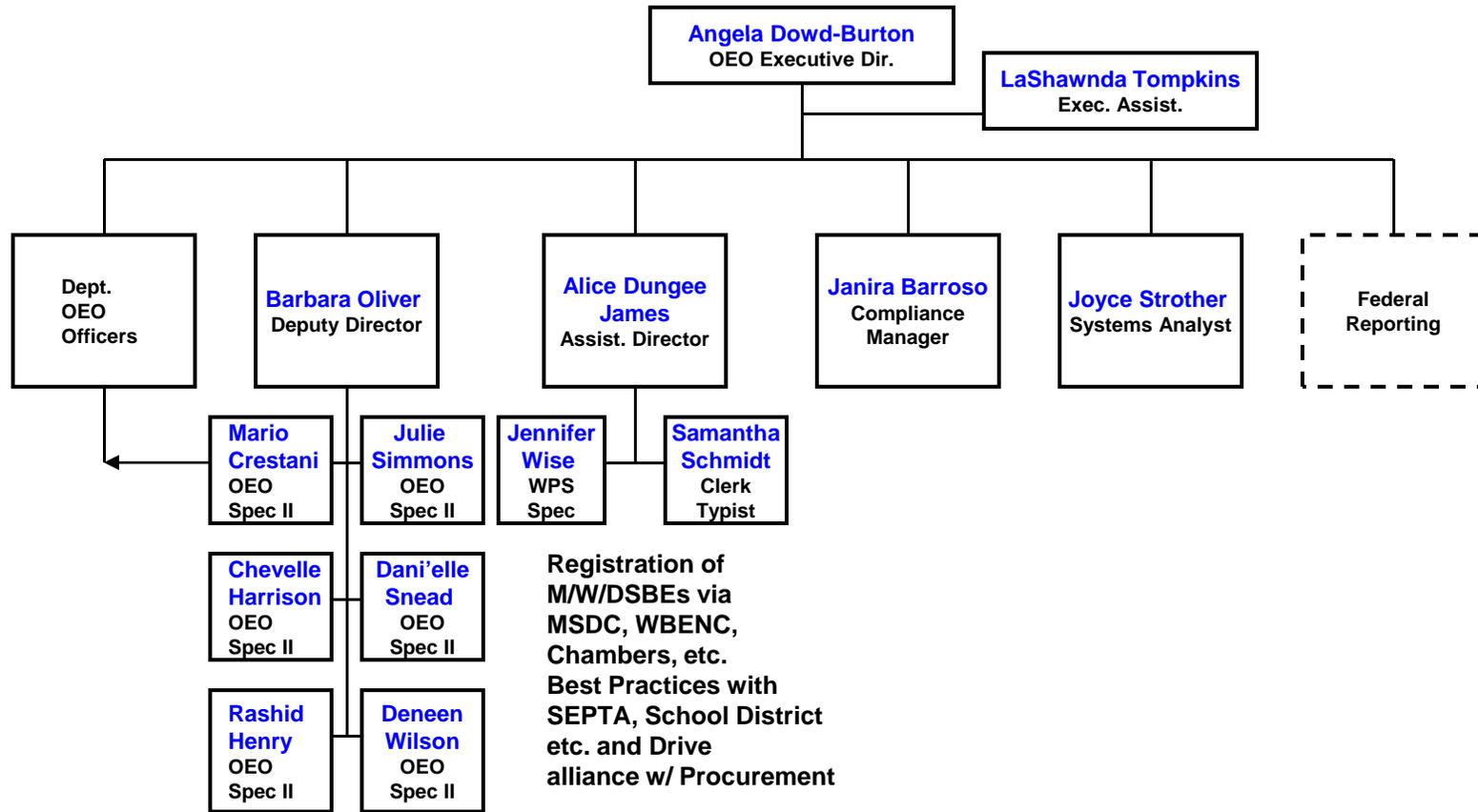
Service, Supply and Equipment (SS&E) are contracting opportunities for services, supplies, equipment, and demolitions which are subject to competitive bidding requirements.

Special Procurement Evaluation Enhancement Database (SPEED) is the information system that tracks bid awards, contracts and purchase orders for City of Philadelphia Public Works Projects. The system also tracks requisitions, bids, awards contracts and change orders for city departments requesting miscellaneous services, supplies and equipment.

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EXHIBITS

Exhibit I – OEO Organizational Chart



In FY 2009 OEO reviewed 1,162 RFP/requisitions to set participation requirements, evaluated an estimated 3,486 RFPs/bids to confirm compliance and followed up on compliance issues as they arose.

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Exhibit II - Operating Departments OEO Officer and Liaison Listing

Department	Department Officer	Phone Number	Email Address	OEO Liaison	Phone Number
Board of Revisions and Taxes / Office of Property Assessment	Veronica Daniel Maryse Kerby	(215) 686-7624	veronica.daniel@phila.gov maryse.kerby@phila.gov	Chevelle Harrison	(215) 683-2078
Budget Office	Catherine Paster	(215) 686-6160	catherine.paster@phila.gov	Chevelle Harrison	(215) 683-2078
Law Department	Suki Kazahaya		Suki.Kazahaya@phila.gov	Chevelle Harrison	(215) 683-2078
Mayor's Office of Transportation and Utilities	Andrew Stober	(215) 686-8158	andrew.stober@phila.gov	Chevelle Harrison	(215) 683-2078
Office of Emergency Management	Samantha Phillips	(215) 686-2078	samantha.phillips@phila.gov	Chevelle Harrison	(215) 683-2078
Office of Sustainability	Kristin Sullivan		kristin.sullivan@phila.gov	Chevelle Harrison	(215) 683-2078
Office of the Finance Director	Catherine Paster/Judi Cassel	(215) 686-6151 (215) 686-6143	judi.cassel@phila.gov	Chevelle Harrison	(215) 683-2078
Office of the Managing Director	Dhara Patel David Torres	(215) 686-9010	dhara.patel@phila.gov david.torres@phila.gov	Chevelle Harrison	(215) 683-2078
Water Department	Brian Mohl Trisha Grace Betty Addison	(215) 685-6339	brian.mohl@phila.gov	Chevelle Harrison	(215) 683-2078
Bond Program				Danielle Snead	(215) 683-2082
Department of Human Resources (Personnel)	Brian Albert	(215) 686-2322	brian.albert@phila.gov	Danielle Snead	(215) 683-2082
Department of Public Property	Joan Wilson	(215) 686-4484	joan.wilson@phila.gov	Danielle Snead	(215) 683-2082
Division of Technology	Mike Foster	(215) 686-5920	michael.foster@phila.gov	Danielle Snead	(215) 683-2082
Philadelphia Fire Department	David Beatrice	(215) 686-1370	david.beatrice@phila.gov	Danielle Snead	(215) 683-2082
Philadelphia Industrial Development Corporation (PIDC)				Danielle Snead	(215) 683-2082
Police Department	Yvonne Whittington	(215) 686-1225	yvonne.whittington@phila.gov	Danielle Snead	(215) 683-2082
Airport	Tracy S. Borda, CPA	(215) 937-5482	Tracy.Borda@phl.org	Deneen Wilson	(215) 683-2080
City Controller's Office	John Thomas	(215) 686-6682	john.h.thomas@phila.gov	Deneen Wilson	(215) 683-2080
Commerce Department	Yvonne Boye	(215) 683-2012	yvonne.boy@phila.gov	Deneen Wilson	(215) 683-2080
Mayor's Office	Jordan Schwartz	(215) 686-2122	jordan.schwartz@phila.gov	Deneen Wilson	(215) 683-2080
Office of the City Representative	Karen Leslie Henry Orisha Barnes Pringle	(215) 683-2053		Deneen Wilson	(215) 683-2080
Office of the Inspector General	William D. Brown	(215) 685-6063	william.d.brown@phila.gov	Deneen Wilson	(215) 683-2080

Exhibit II - Operating Departments OEO Officer and Liaison Listing

Department	Department Officer	Phone Number	Email Address	OEO Liaison	Phone Number
Philadelphia City Planning Commission	Farah Blackwell	(215) 683-4627	farrah.blackwell@phila.gov	Deneen Wilson	(215) 683-2080
Department of Revenue	Karen Grayson	(215) 686-2889		Julie Simmons	(215) 683-2083
License and Inspections Department	Valerie Crawford	(215) 686-2422	valerie.crawford@phila.gov	Julie Simmons	(215) 683-2083
Procurement Department	Mary Stitt	(215) 686-4754	mary.stitt@phila.gov	Julie Simmons	(215) 683-2083
	Trevor Day	(215) 686-4770	trevor.day@phila.gov		
Sinking Fund Commission	Carl Coin	(215) 686-5652	carl.coin@phila.gov	Julie Simmons	(215) 683-2083
Streets Department	Michael Zaccagni	(215) 686-5465	Michael.Zaccagni@phila.gov	Julie Simmons	(215) 683-2083
	Thomas O'Farrell	(215) 686-5584	thomas.ofarrell@phila.gov		
The Philadelphia Zoning Commission	Eva Gladstein	(215) 683-4677	eva.gladstein@phila.gov	Julie Simmons	(215) 683-2083
Behavioral Health- Mental Retardation Services	James Hoefler	(215) 685-4958	james.hoefler@phila.gov	Mario Crestani	(215) 683-2068
Department of Human Services	Kevin Vaughan	215-683-6125	kevin.vaughan@phila.gov	Mario Crestani	(215) 683-2068
Health Department	Kevin Vaughan/Tara Mohr	(215) 686-2189	kevin.vaughan@phila.gov	Mario Crestani	(215) 683-2068
		(215) 686-5268	tara.mohr@phila.gov		
Mayor's Office on Community Services	Megan Foley	(215) 685-3614	megan.foley@phila.gov	Mario Crestani	(215) 683-2068
Office of Housing and Community Development	Lynn Newsome	(215) 683-3006	lynn.newsome@phila.gov	Mario Crestani	(215) 683-2068
Office of Supportive Housing	Rhonda Sadler	(215) 686-7193	rhonda.sadler@phila.gov	Mario Crestani	(215) 683-2068
Philadelphia Housing Development Corporation (PHDC)	Lynn Newsome	(215) 683-3006	lynn.newsome@phila.gov	Mario Crestani	(215) 683-2068
School District of Philadelphia	Pamela Smith-Hoye			Mario Crestani	(215) 683-2068
Board of Pensions and Retirement	Dave Fegan	(215) 496-3154	dave.fegan@phila.gov	Rashid Henry	(215) 683-2079
City Treasurer	Mark DiSilvestro	(215) 686-3812	mark.disilvestro@phila.gov	Rashid Henry	(215) 683-2079
Department of Recreation	Sylvia Kennedy	(215) 683-3609	sylvia.kennedy@phila.gov	Rashid Henry	(215) 683-2079
Free Library of Philadelphia	Bill Fleming	(215) 686-5303	flemingb@freelibrary.org	Rashid Henry	(215) 683-2079
Office of Fleet Management	Teri Antonelli	(215) 686-1838	teri.antonelli@phila.gov	Rashid Henry	(215) 683-2079
Philadelphia Prisons System	Joy Hepworth	(215) 685-7875	joy.hepworth@phila.gov	Rashid Henry	(215) 683-2079
Records Department	Lynda Yerkov	(215) 686-2268	lynda.yerkov@phila.gov	Rashid Henry	(215) 683-2079

Exhibit III – OEO Officer Role

Department OEO Officer Role

The Departmental OEO Officer, in collaboration with OEO, is responsible for the development of a departmental strategy to achieve Minority, Women, and Disabled Business (M/W/DSBE) participation on contracts during FY2011 in support of the City's Economic Opportunity Strategy: "Inclusion Works".

Duties and Responsibilities:

- Establish a sense of urgency regarding the inclusion of M/W/DSBEs on departmental contracts.
- Review upcoming departmental projects with an interest in identifying ways to maximize the participation of M/W/DSBEs in the Department's professional service, public works and procurement transactions.
- Explore with OEO innovative approaches for achieving goals (i.e. unbundle projects, reduce bonding and insurance requirements, expedite payments, etc.).
- Set preliminary goals at the beginning of projects in collaborations with OEO.
- Insure OEO is invited to attend Pre-Proposal meetings and to join Selection Committees.
- Develop a working knowledge of M/W/DSBE businesses in markets that serve the department (primes and sub-contractors).
- Encourage M/W/DSBEs that currently do business with the City to become registered with OEO.
- Design and participate in outreach events to meet prospective M/W/DSBEs.
- Review and help to refine OEO quarterly reports to reflect actual departmental participation achieved (i.e. participation on amended contracts, multi-year contracts, get companies that are certified registered by OEO, etc.).
- Periodically report the status of departmental goals achieved to management.

Skills:

- Knowledge of and decision-making authority over the Department's procurement and contracting activities
- Leadership
- Strong conviction for inclusion
- Strong communications skills
- Creativity
- Ability to learn within a fast paced and constantly changing environment

Note: The OEO Officer role can easily be incorporated into a current position. An orientation for the OEO Officers will be held mid June. Please submit names to my attention by May 15, 2010.

10/19/2011

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Exhibit IV
MAYOR'S ADVISORY COUNCIL ON CONSTRUCTION INDUSTRY DIVERSITY
ROSTER

Ameenah Young	President and Chief Executive Officer	Pennsylvania Convention Center
Angelo Perryman	Chief Executive Officer	Perryman Building and Construction
Anthony Wigglesworth	Executive Director	Philadelphia Area Labor Management Committee
Beverly Harper	Founder & President	Portfolio Associates, Inc.
Cheryl McKissack	Chief Executive Officer	McKissack Group Inc.
David Crawford*	President	Econsult Corporation
Donna Reed Miller	Councilwoman, 8th District	City Council, District 8
Emily Bittenbender	Chief Executive Officer	Philadelphia Carpentry Systems, LP
Fredrick A. Clark	President & CEO	Clark Resources
Glenn Bryan	Assistant Vice President	University of Pennsylvania
James Tucker	Senior V.P. of Student Life/Adm. Svcs.	Drexel University
John Macklin	Vice President for the Northeast Region	National Association of Minority Contractors (NAMC)
John W. Chin	Executive Director	Philadelphia Chinatown Development Corporation
Lawrence Dibor	President	Adcon Consultants, Inc.
Lorraine Brown	Chief Executive Officer	The Temple Group
Mario Zacharjasz	Chief Executive Officer	PZS Architects, LLC
Michelle Flamer	Senior Attorney	City of Philadelphia
Pierce Keating	Chief Executive Officer	Keating Construction
Sam Staten, Jr.	Business Manager	Laborers' International Union of North America Local 332
Sharon Dietrich	Attorney	Community Legal Services of Philadelphia
Sheilah McLean Louis	Staff Attorney & Diversity Affairs Director	City Council, Office of the President
Walter Palmer	President & Chief Operating Officer	General Building Contractors Association
William Carter	Director of Legislative Affairs	City Council, Councilman Darrell L. Clarke
William T. Bergman	Senior Vice President, Chief of Staff	Temple University

Exhibit V

OEO ADVISORY BOARD ROSTER

Anthony Williams	Senator	State of Pennsylvania
Geri Swift	President	Women' Business Enterprise National Council
Kevin Dow	Chief Operating Officer	Commerce Department
Michelle Flamer, Esquire	Senior Attorney	Philadelphia Law Department
Narasimha Shenoy	Executive Director	Asian American Chamber of Commerce
Patricia Coulter	Chief Executive Officer	Urban League of Philadelphia
Sharmain Matlock-Turner	President & Chief Executive Officer	Urban Affairs Coalition
Steve Wray	Executive Director	Economy League of Greater Philadelphia
Sulaiman Rahman	Chairman of the Board	African American Chamber of Commerce
Varsovia Fernandez	Chief Executive Officer	Greater Phila. Hispanic Chamber of Commerce
Wade Colclough	Chief Executive Officer	Minority Supplier Development Council
William Nesheiwat	Director of Legislation	Councilwoman Donna Reed-Miller

Co-chairs

Exhibit VI

Fiscal Year 2011 Calendar of Events (July 2010 - June 2011)

Monthly

Economic Opportunity Cabinet Meeting (typically 2nd Monday of every month)
OEO Specialists Meeting (2nd Tuesday of Every Month)
Minority Contractor Meeting (3rd Wednesday of Every Month)
Doing Business with the City of Philadelphia Workshop Series (4th Wednesday of Every Month)

August 2010

(8/19/2010) National Community Affairs Conference (Turner Construction): Community Reception & Awards Dinner (Westin Hotel)

September

(9/13/2010) City of Philadelphia / MSDC Partnership - Outreach Effort (Wade Colclough)
(9/14/2010) ALPFA Leadership Summit (KPMG LLP Philadelphia Office)
(9/15/2010) The Philadelphia Tribune presents the 2010 Most Influential African Americans Award Program and Reception (Pennsylvania Convention Center)
(9/16/2010) The Philadelphia Commission on Human Relations' Annual Awards Reception
(9/20/2010) Peco Smart Ideas for your Business Workshop
(9/23/2010) SugarHouse Casino Ribbon Cutting Ceremony
(9/28/2010) African American of Commerce Workshop Series - Part 1: Bonding, Contracting & Capital Improvements (Free Library of Philadelphia)

October

(10/4/2010) MedWeek Kick-off Breakfast (School District of Philadelphia)
(10/4/2010) Enterprise Center's Forum, "Powering up Minority Business Enterprises: Building Capacity and Creating Jobs" (Enterprise Center)
(10/07/2010) OEO Sponsored Med Week Workshop - How to Build A Social Media Brand (Pennsylvania Convention Center)
The Forum of Executive Women 2010 Leadership Breakfast (Crystal Tea Room)
(10/08/2011) MedWeek Awards Reception (Hyatt Regency Phila at Penn's Landing)
(10/29/2010) MAC's 16th Annual Recognition Luncheon (Hyatt Regency Phila at Penn's Landing)

November

(11/17/2010) African American Chamber of Commerce Workshop Series: Personal and Professional Services (City Hall)
(11/19/2010) Urban Coalition Breakfast (Crystal Tea Room)

December

(12/2/2011) Non-Profit Supplier Diversity Forum (Mayor's Reception Room)
(12/3/2011) MSDC Award Reception
(12/8/2011) WBENC - Executive Leadership Luncheon (Courtyard Marriott Philadelphia Downtown)

Exhibit VI

February 2011

- (2/10/2011) Mayor's Luncheon (Pennsylvania Convention Center)
- (2/24/2011) Women's Business Enterprise Council PA-DE-NJ Annual Meeting (Doubletree Philadelphia)
- (02/28/2011) Minority Business Women Leadership Meeting With White House Representative Michael Blake and Secretary of Labor Hilda Solis (Navy Yard)

March

- (3/09/2011) First Meeting of the School District of Philadelphia's Task Force (School District of Philadelphia)
- (3/11/2011) 35th Anniversary Gala Celebration "Celebrating Our Legacy, Embracing Our Promise" (Downtown Marriott)
- (3/30/2011) PhillyLive Oversight Committee Meeting (The Wells Fargo Center)
- (3/30/2011) Institute for Urban Research (IUR) at the University of Pennsylvania Focus Group (City of Philadelphia Mural Arts Program (Conference Room))

April

- (4/11/2011) Aviation: Program Management Services Outreach Meeting (Airport Marriott)
- (4/14/2011) Jim Reed Recognition Dinner: The Enterprise Center (TEC) (Enterprise Center)
- (04/19/2011) Restart Philadelphia Conference - Ready, Set, Go! (Community College of Philadelphia)

May

- (5/09/2011) Ground Breaking of Villiger Hall on the Campus of Saint Joseph's University
- (5/11/2011) WBEC Annual Awards Luncheon (Union League of Philadelphia)
- (05/11/2011) Delaware River Waterfront Corporation: Race Street Pier Preview Event
- (05/18/2011) General Building Contractors Assoc. Young Constructors Committee (GBCA Offices)

June

- (6/13/2011) Construction Diversity Expo - Drexel University

