Department of Commerce
CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

ANNUAL REPORT

FISCAL YEAR 2019

Appendix & EOP Data Supplement

Department of Commerce
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ANNUAL REPORT

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Appendix

Summary without Few or No

		TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	TOTAL PARTICIPATION	TOTAL %
PUBLIC WORKS (PW)		217,794,905	40,389,645	18.54%	25,281,586	11.61%	-	0.00%	65,671,231	**30.15%**
SERVICE, SUPPLY & EQUIPMENT (SSE)		55,606,786	2,133,143	3.84%	14,228,839	25.59%	-	0.00%	16,361,982	**29.42%**
PERSONAL & PROFESSIONAL SERVICES (PPS)		383,726,388	121,873,496	31.76%	47,679,289	12.43%	17,500	0.00%	169,570,285	**44.19%**
MISCELLANEOUS PURCHASE ORDERS (MPO)		4,977,543	329,750	6.62%	587,316	11.80%	-	0.00%	917,066	**18.42%**
SMALL ORDER PURCHASES (SOP)		7,188,578	760,144	10.57%	480,307	6.68%	-	0.00%	1,240,450	**17.26%**
	SUB TOTAL	669,294,199	165,486,177	24.73%	88,257,337	13.19%	17,500	0.00%	253,761,014	37.91%
CITY WIDE (SSE)1		37,049,645	514,674	1.39%	184,456	0.50%	-	0.00%	699,130	**1.89%**
LESS FEW OR NO/SOLE SOURCE		-	-		-					
NET CITYWIDE		37,049,645	514,674	1.39%	184,456	0.50%	-	0.00%	699,130	**1.89%**
	CITY TOTAL	706,343,845	166,000,851	23.50%	88,441,793	12.52%	17,500	0.00%	254,460,144	36.02%
QUASI-GOVERNMENT AGENCIES										
PHIL INDUS DEVTCORPORATION (PIDC)		9,395,260	728,866	7.76%	2,959,425	31.50%	-	0.00%	3,688,291	**39.26%**
PHIL HOUSING DEVT CORP (PHDC)		91,375,450	25,516,086	27.92%	38,952,159	42.63%	-	0.00%	64,468,245	**70.55%**
PHIL REDEVELOPMENT AUTHORITY (PRDA)		1,112,463,017	200,243,343	18.00%	77,872,411	7.00%		0.00%	278,115,754	**25.00%**
	SUB TOTAL	1,213,233,727	226,488,295	18.67%	119,783,995	9.87%	-	0.00%	346,272,290	28.54%
	CITY & QUASI TOTAL	1,919,577,572	392,489,146	20.45%	208,225,788	10.85%	17,500	0.00%	600,732,434	**31.30%**
FEDERALLY/STATE FUNDED		-	-		-		-	0.00%	-	
PUBLIC WORKS (PW)	SUB TOTAL	-	-		-		-	0.00%	-	
	GRAND TOTAL	1,919,577,572	392,489,146	20.45%	208,225,788	10.85%	17,500	0.00%	600,732,434	31.30%

Goal Achievement by Department

Department/Office	Total Available Contract Dollars	M/W/DSBE Participation	M/W/DSBE Participation %	M/W/DSBE Goal
Aviation	$ 106,708,996	$ 39,023,958	36.57%	32%
Behavioral Health/Intellectual disAbility Services	$ 20,665,367	$ 2,422,032	11.72%	13%
Board Review of Taxes	$ -	$ -	0.00%	NO GOAL ASSIGNED
City commissioners	$ 122,979	$ 14,476	11.77%	30%
City Council	$ 543,201	$ 245,387	45.17%	NO GOAL ASSIGNED
Commerce	$ 356,235	$ 76,915	21.59%	60%
Controller, Office of	$ 179,013	$ 68,788	38.43%	NO GOAL ASSIGNED
District Attorney	$ 633,316	$ 85,000	13.42%	NO GOAL ASSIGNED
Finance, Director of	$ 16,826,946	$ 6,112,572	36.33%	35%
Fire	$ 5,365,735	$ 1,063,646	19.82%	16%
Fleet Management	$ 3,672,969	$ 29,802	0.81%	5%
Health, Department of Public	$ 5,133,303	$ 945,894	18.43%	40%
Human Services, Department of	$ 27,785,722	$ 20,514,357	73.83%	33%
Law Department	$ 7,155,854	$ 2,092,711	29.24%	37%
Library, Free	$ 869,186	$ 328,939	37.84%	25%
License and Inspections, Department of	$ 11,887,830	$ 3,516,715	29.58%	35%
Managing Director's Office	$ 6,612,712	$ 3,006,129	45.46%	20%
Mayor's Office	$ 396,224	$ 100,000	25.24%	35%
Mayor's Office of Community Empowerment & Opportunity (Community Service)	$ 143,559	$ 35,314	24.60%	50%
Office of Arts and Culture	$ 275,366	$ 3,478	1.26%	25%

Goal Achievement by Department

Department/Office	Total Available Contract Dollars	M/W/DSBE Participation	M/W/DSBE Participation %	M/W/DSBE Goal
Office of Homeless Services	$ 3,288,183	$ 1,598,385	48.61%	32%
Office of Human Resources	$ 1,225,621	$ 50,000	4.08%	10%
Office of Innovation & Technology	$ 19,880,471	$ 5,696,507	28.65%	25%
Office of Sustainability	$ 425,875	$ 34,000	7.98%	20%
Office of the CAO	$ 2,357,400	$ 418,574	17.76%	25%
Office of the City Representative	$ 4,000	$ -	0.00%	NO GOAL ASSIGNED
Office of the Inspector General	$ 81,143	$ 780	0.96%	NO GOAL ASSIGNED
Parks & Recreation	$ 2,358,670	$ 138,380	5.87%	25%
Pensions and Retirement, Board of	$ 809,509	$ -	0.00%	NO GOAL ASSIGNED
Planning and Development	$ 109,788	$ 94,788	86.34%	35%
Police	$ 1,558,636	$ 616,679	39.57%	10%
Prisons	$ 53,620,811	$ 30,530,895	56.94%	35%
Procurement	$ 155,661	$ -	0.00%	15%
Property Assessment, Office of	$ 572,000	$ -	0.00%	50%
Property, Department of Public	$ 55,887,110	$ 27,459,674	49.13%	50%
Records	$ 1,477,954	$ 144,500	9.78%	22%
Revenue	$ 22,442,496	$ 11,844,230	52.78%	46%
Sinking Fund Commission	$ 28,335	$ -	0.00%	NO GOAL ASSIGNED
Streets	$ 71,275,893	$ 23,591,212	33.10%	32%
Treasurer, City	$ 1,492,747	$ 309,936	20.76%	30%

Goal Achievement by Department

Department/Office	Total Available Contract Dollars	M/W/DSBE Participation	M/W/DSBE Participation %	M/W/DSBE Goal
Water Department	$ 214,854,971	$ 71,540,646	33.30%	30%
Water -- Stormwater	$ 52,411	$ 5,718	10.91%	
Net Total	**$ 669,294,199**	**$ 253,761,014**	**37.91%**	

	2019 FISCAL YEAR									2018 FISCAL YEAR											
	TOTAL AMOUNT	MBE $	MBE %	WBE $	WBE %	DSBE $	DSBE %	TOTAL PARTICIPATION	TOTAL %	TOTAL AMOUNT	MBE $	MBE %	WBE $	WBE %	DSBE $	DSBE %	TOTAL PARTICIPATION	TOTAL %	FY19/18 MBE %	FY19/18 WBE %	F19/18 M/WBE%
Public Works	$ 217,794,905	$ 40,389,645	18.54%	$ 25,281,586	11.61%	$ -	0.00%	$ 65,671,231	30.15%	$ 298,388,931	$ 51,533,615	17.27%	$ 37,882,195	12.70%	$ -	0.00%	$ 89,415,810	29.97%	1.27%	-1.09%	0.19%
Service, Supply and Equipment	$ 55,606,786	$ 2,133,143	3.84%	$ 14,228,839	25.59%	$ -	0.00%	$ 16,361,982	29.42%	$ 56,581,750	$ 1,599,573	2.83%	$ 13,741,797	24.29%	$ -	0.00%	$ 15,341,370	27.11%	1.01%	1.30%	2.31%
Personal & Professional Services	$ 383,726,388	$ 121,873,496	31.76%	$ 47,679,289	12.43%	$ 17,500	0.00%	$ 169,570,285	44.19%	$ 424,586,662	$ 98,764,426	23.26%	$ 58,749,682	13.84%	$ -	0.00%	$ 157,514,108	37.10%	8.50%	-1.41%	7.09%
Miscellaneous Purchase Orders	$ 4,977,543	$ 329,750	6.62%	$ 587,316	11.80%	$ -	0.00%	$ 917,066	18.42%	$ 5,188,949	$ 420,328	8.10%	$ 577,402	11.13%	$ -	0.00%	$ 997,730	19.23%	-1.48%	0.67%	-0.80%
Small Order Purchases	$ 7,188,578	$ 760,144	10.57%	$ 480,307	6.68%	$ -	0.00%	$ 1,240,450	17.26%	$ 6,179,246	$ 434,788	7.04%	$ 356,908	5.78%	$ -	0.00%	$ 791,696	12.81%	3.54%	0.91%	4.44%
Sub Total	$ 669,294,199	$ 165,486,177	24.73%	$ 88,257,337	13.19%	$ 17,500	0.00%	$ 253,761,014	37.91%	$ 790,925,539	$ 152,752,730	19.31%	$ 111,307,984	14.07%	$ -	0.00%	$ 264,060,714	33.39%	5.41%	-0.89%	4.53%
City Wide subtotal	$ 37,049,645	$ 514,674	1.39%	$ 184,456	0.50%	$ -	0.00%	$ 699,130	1.89%	$ 50,536,108	$ 11,216,423	22.19%	$ 3,857,929	7.63%	$ -	0.00%	$ 15,074,352	29.83%	-20.81%	-7.14%	-27.94%
City Total	$ 706,343,845	$ 166,000,851	23.50%	$ 88,441,793	12.52%	$ 17,500	0.00%	$ 254,442,644	36.02%	$ 841,461,647	$ 163,969,153	19.49%	$ 115,165,913	13.69%	$ -	0.00%	$ 279,135,066	33.17%	4.02%	-1.17%	2.85%
Quasi																					
Philadelphia Industrial Development Corporation (PIDC)	$ 9,395,260	$ 728,866	7.76%	$ 2,959,425	31.50%	$ -	0.00%	$ 3,688,291	39.26%	$ 23,483,198	$ 2,898,702	12.34%	$ 2,743,081	11.68%	$ -	0.00%	$ 5,641,783	24.02%	-4.59%	19.82%	15.23%
Philadelphia Housing Development Corporation (PHDC)	$ 91,375,450	$ 25,516,086	27.92%	$ 38,952,159	42.63%	$ -	0.00%	$ 64,468,245	70.55%	$ 78,521,218	$ 21,281,799	27.10%	$ 9,063,466	11.54%	$ -	0.00%	$ 30,345,265	38.65%	0.82%	31.09%	31.91%
Philadelphia Redevelopment Authority (PRA)	$1,112,463,017	$ 200,243,343	18.00%	$ 77,872,411	7.00%	$ -	0.00%	$ 278,115,754	25.00%	$ 498,493,542	$ 89,728,837	18.00%	$ 34,894,548	7.00%	$ -	0.00%	$ 124,623,385	25.00%	0.00%	0.00%	0.00%
Quasi Total	$1,213,233,727	$ 226,488,295	18.67%	$ 119,783,995	9.87%	$ -	0.00%	$ 346,272,290	28.54%	$ 600,497,958	$ 113,909,338	18.97%	$ 46,701,095	7.78%	$ -	0.00%	$ 160,610,433	26.75%	-0.30%	2.10%	1.80%
TOTALS	$1,919,577,572	$ 392,489,146	20.45%	$ 208,225,788	10.85%	$ 17,500	0.00%	$ 600,732,434	31.30%	$1,441,959,605	$ 277,878,491	19.27%	$ 161,867,007	11.23%	$ -	0.00%	$ 439,745,499	30.50%	1.18%	-0.38%	0.80%

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193557	Pedestrian Enhancements & Arrivals Roadway Rehabilitation	A.P. Construction, Inc	$ 2,328,408	AVIMAN Management, LLC	Afr Amer Male	$ 232,841	10.00%	Cocco Contracting Corp.	Wht Fem	$ 93,136	4.00%				
								AKM Construction Services, Inc.	Wht Fem	$ 23,284	1.00%				
193753	PNE Airport Improvements	Bencardino Excavating, Inc.	$ 1,197,707	MA ENGINEERING CONSULTANTS, INC.	Asian Male	$ 33,057	2.76%	TRAFFIC & SAFETY SIGNS, INC.	Wht Fem	$ 17,606	1.47%				
				AVIMAN Management, LLC	Afr Amer Male	$ 147,438	12.31%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 84,678	7.07%				
								Nico Landscaping Inc.	Wht Fem	$ 17,606	1.47%				
194322	PHL-0033.55 On-Call Electrical Construction	ARMOUR & SONS ELECTRIC INC	$ 2,000,000					Turtle & Hughes Inc	Wht Fem	$ 400,000	20.00%				
194323	PHL-0033.54 On-Call General Construction	THOMAS BUILDING GROUP	$ 2,000,000					THOMAS BUILDING GROUP	Wht Fem	$ 2,000,000	100.00%				
194324	PHL-1937.14 Departures Road Barrier Wall and Trench Drain Improvements	ROCKPORT CONSTRUCTION CO INC	$ 2,700,863	GRACIE PAINTING, LLC	Afr Amer Fem	$ 124,510	4.61%	CAST CONSTRUCTION, INC.	Wht Fem	$ 109,925	4.07%				
				Tierra Construction Services, LLC	Hisp Amer Fem	$ 146,387	5.42%	Devault Group Inc.	Wht Fem	$ 27,009	1.00%				
194325	PW Bid PHL-1596.16 Mechanical Equipment Room (MER) Improvements (12, 13 & 17) - Mechanical	Edward J Meloney, Inc	$ 3,949,000	Accord Mechanical	Afr Amer Male	$ 315,920	8.00%	J MANN-R FINLEY INC	Wht Fem	$ 78,980	2.00%				
194326	PHL-1596.15 Mechanical Equipment Room (MER) Improvements (12, 13 & 17) - Electrical	Goldsmith Associates, Inc.	$ 650,592	Decision Distribution America, LLC	Asian Male	$ 32,530	5.00%	Turtle & Hughes Inc	Wht Fem	$ 13,012	2.00%				
194397	PHL-0033.05 On-Call Site Construction	C. Abbonizio Contractors, Inc	$ 2,000,000	Q.W. TRUCKING, LLC	Afr Amer Male	$ 400,000	20.00%	ABBONIZIO TRANSFER, INC.	Wht Fem	$ 400,000	20.00%				
194607	On-Call Mechanical Construction	Surety Mechanical Services, Inc	$ 2,000,000	Torrado Construction Co., Inc.	Hisp Amer Male	$ 400,000	20.00%	Labe Sales Inc	Wht Fem	$ 400,000	20.00%				
194630	On-Call Plumbing Construction	Surety Mechanical Services, Inc	$ 2,000,000	Torrado Construction Co., Inc.	Hisp Amer Male	$ 400,000	20.00%	Labe Sales Inc	Wht Fem	$ 400,000	20.00%				
196175	PHL-1945.15 Terminal D-E Connector Green Roofs - ELEC	Eagle I. Electric, Inc.	$ 119,714					VALLEY POWER INC	Wht Fem	$ 11,971	10.00%				
196077	PHL-1920.16 Roof Replacement - Terminal Core B & C - Mechanical (PLA)	Surety Mechanical Services, Inc	$ 64,656												
196076	PHL-1920.15 Roof Replacement - Terminal Core B & C - Electrical (PLA)	MULHERN ELECTRIC CO INC	$ 124,845												
195908	PHL-1946.14 C-17 Airport Operations Office Facility Expansion/Renovation - Electrical	Eagle I. Electric, Inc.	$ 649,959					VALLEY POWER INC	Wht Fem	$ 32,498	5.00%				
195770	PHL-1946.17 C-17 Airport Operations Office Facility Expansion/Renovation - Plumbing	DOLAN MECHANICAL, INC.	$ 270,600	PENN STATE ELECTRIC MECHANICAL SUPPLY CO, INC.	Asian Male	$ 6,494	2.40%	Brass Roots Insulation, Inc.	Wht Fem	$ 7,036	2.60%				
195769	PHL-1946.14 C-17 Airport Operations Office Facility Expansion/Renovation - Mechanical	Surety Mechanical Services, Inc	$ 345,705					MIDLANTIC SUPPLY, LLC	Wht Fem	$ 17,285	5.00%				
195768	PW Bid - PHL-1946.14 C-17 Airport Operations Office Facility Expansion/Renovation - General	Daniel J. Keating Company	$ 1,579,600	Torrado Construction Co., Inc.	Hisp Amer Male	$ 136,477	8.64%	CENTRAL METALS, INC.	Wht Fem	$ 66,027	4.18%				
				AHJ Construction, LLC.	Afr Amer Male	$ 48,968	3.10%	RESTORATION SOLUTIONS, LLC	Wht Fem	$ 18,639	1.18%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				MidAtlantic Insulation	Hisp Amer Male	$ 78,980	5.00%	TRACORP	Wht Fem	$ 4,265	0.27%				
195619	PHL-1947.14 Engine 78 Roof Replacement	MUNN ROOFING CORP	$ 840,400	MINORITY CONTRACTORS, INC.	Afr Amer Male	$ 142,868	17.00%	MUNN ROOFING CORP	Wht Fem	$ 697,532	83.00%				
195474	PHL-1583.17 Restroom Renovation - Phase III - Plumbing (PLA)	Kaser Mechanical, LLC	$ 1,179,200	All Trades Distribution, LLC	Hisp Amer Male	$ 141,504	12.00%	Labe Sales Inc	Wht Fem	$ 58,960	5.00%				
195470	PHL-1583.14 Restroom Renovation - Phase III - General (PLA)	Daniel J. Keating Company	$ 4,067,800	Decision Distribution America, LLC	Asian Male	$ 615,865	15.14%	GEPPERT BROS., INC.	Wht Fem	$ 176,136	4.33%				
								PBA CONSTRUCTION, INC.	Wht Fem	$ 220,068	5.41%				
								RESTORATION SOLUTIONS, LLC	Wht Fem	$ 19,932	0.49%				
								TRACORP	Wht Fem	$ 98,848	2.43%				
195472	PHL-1583.14 Restroom Renovation - Phase III - Electrical (PLA)	Eagle I. Electric, Inc.	$ 1,294,437	Decision Distribution America, LLC	Asian Male	$ 129,444	10.00%	VALLEY POWER INC	Wht Fem	$ 38,833	3.00%				
195473	PHL-1583.16 Restroom Renovation - Phase III - Mechanical (PLA)	Surety Mechanical Services, Inc	$ 869,000	Torrado Construction Co., Inc.	Hisp Amer Male	$ 104,280	12.00%	M PATTERSON SERVICES, LLC.	Wht Fem	$ 43,450	5.00%				
		TOTAL PW	**$ 32,232,486**			**$ 3,637,561**	**11.29%**			**$ 5,576,717**	**17.30%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ 32,232,486**			**$ 3,637,561**	**11.29%**			**$ 5,576,717**	**17.30%**			**$ -**	**0.00%**
	LICENSES & INSPECTION														
195391	FY 2019 Annual Master Demolition Program	D.PASHOLLI CONSTRUCTION INC	$ 55,040												
194372	FY 2019 Annual Master Demolition Program	All State Services LLC	$ -												
193922	FY 2019 Annual Master Demolition Program	RDS CONTRACTING GROUP INC	$ 295,877	RDS CONTRACTING GROUP INC	Afr Amer Male	$ 295,877	100.00%								
193516	FY 2018 Annual Master Demolition Program	Haines & Kibblehouse, Inc.	$ 158,268												
193338	FY 2019 Annual Master Demolition Program	GEPPERT BROTHERS INC	$ 7,616					GEPPERT BROTHERS INC	Wht Fem	$ 7,616	100.00%				
193335	FY 2019 Annual Master Demolition Program	Monticello Contractors Inc.	$ 718,924												
193319	FY 2019 Annual Master Demolition Program	Mangual Demolition, Inc.	$ 2,887,746	Mangual Demolition, Inc.	Hisp Amer Fem	$ 2,887,746	100.00%								
193317	FY 2019 Annual Master Demolition Program	USA Environmental Management Inc.	$ 1,331,769												
193280	FY 2019 Annual Master Demolition Program	A & M Curran, LLC	$ 1,253,753												
193025	FY 2019 Annual Master Demolition Program	JPC Group, Inc.	$ 613,648												
193355	FY 2019 Annual Master Demolition Program	Gama Wrecking Co	$ 371,696												
193281	FY 2019 Annual Master Demolition Program	Pedro Palmer	$ 3,050,356												
		TOTAL PW	**$ 10,744,693**			**$ 3,183,623**	**29.63%**			**$ 7,616**	**0.07%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED PW	**$ 10,744,693**			**$ 3,183,623**	**29.63%**			**$ 7,616**	**0.07%**			**$ -**	**0.00%**
	PUBLIC PROPERTY														
195891	Engine 37 Expansion Project (PLUM) (PLA)(Rebid)	FIVE STAR INC	$ 713,592	ENELL MCINTOSH MECHANICAL LLC	Afr Amer Male	$ 71,359	10.00%	Labe Sales Inc	Wht Fem	$ 71,359	10.00%				
195477	Engine 37 Expansion Project (MECH) (PLA)	Edward J Meloney, Inc	$ 636,218	Accord Mechanical	Afr Amer Male	$ 63,813	10.03%								
195476	Engine 37 Expansion Project (GCON) (PLA)	MAGNUM INC	$ 5,010,852	Helcrist, LLC.	Afr Amer Fem	$ 400,868	8.00%	E.P. Donnelly, Inc.	Wht Fem	$ 200,434	4.00%				
				SMITH FLOORING INC	Afr Amer Fem	$ 50,109	1.00%								
				Jack Pears & Associates, LLC	Afr Amer Male	$ 100,217	2.00%								
195475	Engine 37 Expansion Project (ELEC) (PLA)	MULHERN ELECTRIC CO INC	$ 1,073,408	DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 75,139	7.00%	VALLEY POWER INC	Wht Fem	$ 53,670	5.00%				
195385	Torresdale Playground-Site Improvements	ROCKPORT CONSTRUCTION CO INC	$ 1,087,406	Tierra Construction Services LLC	Hisp Amer Male	$ 166,373	15.30%	RECREATION RESOURCE USA LLC	Wht Fem	$ 37,624	3.46%				
								CAST CONSTRUCTION, INC.	Wht Fem	$ 93,843	8.63%				
195064	Strawberry Mansion HC #12 HVAC Upgrades	FIVE STAR INC	$ 1,356,476	Jack Pears & Associates, LLC	Afr Amer Male	$ 271,295	20.00%	Labe Sales Inc	Wht Fem	$ 67,824	5.00%				
194639	Strawberry Mansion HC #12 HVAC Upgrades	Murphy Quigley Company	$ 807,972	Jack Pears & Associates, LLC	Afr Amer Male	$ 24,239	3.00%	Robert Ganter Contractors Inc	Wht Fem	$ 96,957	12.00%				
				Sioutis Coatings Enterprise, Inc.	Hisp Amer Fem	$ 80,797	10.00%								
194615	PW Bid For Strawberry Mansion HC #12 HVAC Upgrades	MULHERN ELECTRIC CO INC	$ 324,346					VALLEY POWER INC	Wht Fem	$ 64,869	20.00%				
194561	Happy Hollow Recreation Center Rehabilitation	PANNULLA CONSTRUCTION CO INC	$ 1,071,024	GRACIE PAINTING, LLC	Afr Amer Fem	$ 175,969	16.43%	MUNN ROOFING CORP	Wht Fem	$ 255,225	23.83%				
194010	PW Bid for Pulaski Park Pier Wall Renovation	SOUTH STATE, INC.	$ 1,270,493	People's & Sons, LLC	Afr Amer Male	$ 152,967	12.04%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 103,164	8.12%				
193615	PW Bid For Elevator & Escalator Modernization Project at CJC	Otis Elevator	$ 13,210,197												
183341	City Hall North Apron Phase 2 & Water Main Replacement (GCON)	A.P. Construction, Inc	$ 1,441,246	Helcrist, LLC.	Afr Amer Fem	$ 144,125	10.00%	DESILVIO & CO., INC.	Wht Fem	$ 14,412	1.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 86,475	6.00%	ATHENA CONTRACTING INC	Wht Fem	$ 129,712	9.00%				
183339	City Hall North Apron Phase 2 & Water Main Replacement (PLUM)	A.P. Construction, Inc	$ 504,227	SABLE CONSTRUCTION	Afr Amer Male	$ 55,465	11.00%	Cocco Contracting Corp.	Wht Fem	$ 25,211	5.00%				
								ATHENA CONTRACTING INC	Wht Fem	$ 25,211	5.00%				
		TOTAL PW	**$ 28,507,456**			**$ 1,919,210**	**6.73%**			**$ 1,239,517**	**4.35%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED PW	**$ 28,507,456**			**$ 1,919,210**	**6.73%**			**$ 1,239,517**	**4.35%**			**$ -**	**0.00%**
	STREETS														
196217	M&P, Casting Adjustment & Bike Lane Relocations - Spruce and Pine	Tony DePaul and Son	$ 2,164,750	L. Cruz Development, LLC	Hisp Amer Male	$ 133,132	6.15%	GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	$ 202,404	9.35%				
				AVIMAN Management, LLC	Afr Amer Male	$ 75,983	3.51%								
				Norton's Tow Squad	Afr Amer Male	$ 10,824	0.50%								
195990	Milling & Prep in 1st & 2nd Highway Districts (PLA)	James J. Anderson Construction Co., Inc.	$ 3,567,761	AVIMAN Management, LLC	Afr Amer Male	$ 162,333	4.55%	ABBONIZIO TRANSFER, INC.	Wht Fem	$ 32,823	0.92%				
				Billy Boy Contracting, LLC	Afr Amer Male	$ 34,607	0.97%	S J A CONSTRUCTION INC	Wht Fem	$ 48,878	1.37%				
				City Roots Contracting LLC	Afr Amer Male	$ 1,784	0.05%								
195829	16th & JFK - LOVE Park Intersection Imps	CARUSONE CONSTRUCTION, INC.	$ 1,059,550	SINGLE-TON CONTRACTING INC	Afr Amer Male	$ 29,667	2.80%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 50,752	4.79%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 84,234	7.95%	Traffic & Safety Signs, Inc	Wht Fem	$ 41,958	3.96%				
195102	North East Incinerator Rehab Phase VII - GCON	MILESTONE CONSTRUCTION MANAGEMENT INC	$ 1,785,000	Helcrist, LLC.	Afr Amer Fem	$ 23,205	1.30%	Tracorp	Wht Fem	$ 31,952	1.79%				
				SMITH FLOORING INC	Afr Amer Fem	$ 116,204	6.51%								
193742	2018 Milling & Paving in 5th & 6th Districts (PLA)	James J. Anderson Construction Co., Inc.	$ 3,462,882	BillyBoy Contracting LLC	Afr Amer Male	$ 75,145	2.17%	S J A CONSTRUCTION INC	Wht Fem	$ 99,385	2.87%				
				Norton's Tow Squad	Afr Amer Male	$ 154,098	4.45%	Flynn Photography	Wht Fem	$ 18,353	0.53%				
193726	Raised Crosswalks at Bodine, Banks, Strawberry, Letitia Streets on southside Market St	RAMOS & ASSOCIATES INC	$ 779,751	RAMOS & ASSOCIATES INC	Hisp Amer Male	$ 752,538	96.51%	S J A CONSTRUCTION INC	Wht Fem	$ 23,393	3.00%				
								AKM Construction Services, Inc.	Wht Fem	$ 3,821	0.49%				
193556	2017 Historic Streets Restoration - 300-Block S Phillip St	Olivieri & Associates	$ 614,436	T & G Construction	Afr Amer Fem	$ 7,988	1.30%	Olivieri & Associates	Wht Fem	$ 379,107	61.70%				
								S J A CONSTRUCTION INC	Wht Fem	$ 153,609	25.00%				
								Surety Bond Associates, LLC	Wht Fem	$ 73,732	12.00%				
		TOTAL PW	**$ 13,434,130**			**$ 1,661,741**	**12.37%**			**$ 1,160,167**	**8.64%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ 13,434,130**			**$ 1,661,741**	**12.37%**			**$ 1,160,167**	**8.64%**			**$ -**	**0.00%**
	WATER														

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193542	Replacement of Filter Underdrains and Media at Queen Lane WTP	Quad Construction Company	$ 1,390,600	VentureTwo Contracting Inc	Af Amer Male	$ 692,540	49.80%	Labe Sales Inc	Wht Fem	$ 139,060	10.00%				
193553	Construction of Green Storm-water Infrastructure in N. Natrona St.	SERAVALLI, INC.	$ 1,585,000	DCD Contracting, Inc	Af Amer Male	$ 25,760	1.63%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 131,000	8.26%				
				AVIMAN Management, LLC	Af Amer Male	$ 220,300	13.90%	DEVAULT GROUP INC	Wht Fem	$ 20,200	1.27%				
				ASHKHA Trucking LLC	Af Amer Male	$ 23,520	1.48%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 7,300	0.46%				
193554	Construction of Green Storm-water Infrastructure in Duffield St. from Dyre St to Pratt St.	SERAVALLI, INC.	$ 3,377,000	DCD Contracting, Inc	Af Amer Male	$ 40,480	1.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 217,250	6.43%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 208,000	6.16%	DEVAULT GROUP INC	Wht Fem	$ 85,000	2.52%				
				AVIMAN Management, LLC	Af Amer Male	$ 289,000	8.56%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 32,700	0.97%				
				ASHKHA Trucking LLC	Af Amer Male	$ 36,960	1.09%	Nico Landscaping Inc.	Wht Fem	$ 2,993	0.09%				
193740	Blumberg Green Storm-water Infrastructure	Philadelphia Housing Authority	$ 305,000												
193555	Aeration Tank Concrete Repair and Rehabilitation at Southwest WPCP	Quad Construction Company	$ 4,693,000	VentureTwo Contracting Inc	Af Amer Male	$ 797,810	17.00%	Labe Sales Inc	Wht Fem	$ 469,300					
193644	RELAY of WATER MAINS and SEWER RECONSTRUCTION in SANSOM ST (Emergency Letter Bid)	JPC Group, Inc.	$ 1,623,000	DCD Contracting, Inc	Af Amer Male	$ 48,700	3.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 13,000	0.80%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 211,000	13.00%	Cocco Contracting Corp.	Wht Fem	$ 29,250	1.80%				
				US Lumber Inc.	Asian Fem	$ 16,250	1.00%	Norris Sales co. Inc.	Wht Fem	$ 90,900	5.60%				
								Thesing Power Sweeping	Wht Fem	$ 29,250	1.80%				
183082	Essington Avenue (Former) - PHL Airport Parking Lot	Carusone Construction, Inc.	$ 345,090	Single-ton Contracting Co.	Af Amer Male	$ 7,074	2.05%	Gessler Const. Co. Inc.	Wht Fem	$ 20,900	6.06%				
				Cromedy Construction Corp.	Af Amer Male	$ 45,167	13.09%	The Labov Plumbing & Heating Supply Inc.	Wht Fem	$ 13,127	3.80%				
183129	Cobbs Creek Interceptor Lining Phase 3	SAK Construction, LLC	$ 3,278,350	Luther Supply Company LLC	Af Amer Male	$ 150,000	4.58%	Advantage Manhole & Concrete Services Inc.	Wht Fem	$ 298,804	9.11%				
				People's & Sons LLC	Af Amer Male	$ 250,000	7.63%								
183128	HVAC System Upgrade at Baxter	Dolan Mechanical Inc.	$ 6,487,000	Jack Pears & Associates, LLC	Af Amer Male	$ 389,220	6.00%	Brass Roots Insulation, Inc.	Wht Fem	$ 325,000	5.01%				
				Penn State Electric Mechanical Supply Co. Inc.	Asian Male	$ 583,830	9.00%	Labe Sales Inc.	Wht Fem	$ 325,000	5.01%				
183364	Sedimentation Basin Perimeter Lighting Improvements	Wescott Electric Co.	$ 405,000	Decision Distribution America, LLC	Asian Male	$ 68,850	17.00%	Valley Power, Inc.	Wht Fem	$ 40,500	10.00%				
182984	Heating & Mixing Modification for Sodium Hydroxide System	C&H Industrial Services	$ 609,000	Lake Glen Enterprises Inc.	Af Amer Male	$ 28,800	4.73%	Labe Sales Inc.	Wht Fem	$ 61,000	10.02%				
				Trijay Systems, Inc.	Hisp Amer Mal	$ 93,280	15.32%								
183013	Window Removal and Replacement at East Park Booster Station	J P C GROUP INC	$ 752,000	Graboyes, LLC	Af Amer Male	$ 127,840	17.00%	Athena Contracting Inc.	Wht Fem	$ 30,080	4.00%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								Norris Sales Co., Inc.	Wht Fem	$ 45,120	6.00%				
194030	RECONSTRUCTION & LINING of SEWER, RELAY of WATER MAINS, & GREEN INFRASTRUCTURE (PLA)	Philip Pio Construction, Inc.	$ 2,605,580	G.E. FRISCO COMPANY, INC.	Asian Male	$ 156,500	6.31%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 110,000	4.44%				
				AVIMAN Management, LLC	Af Amer Male	$ 287,000	11.57%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 110,000	4.44%				
								DEVAULT GROUP INC	Wht Fem	$ 50,000	2.02%				
194039	Relay of Water Mains in 6th St from Fitzwater St to Carpenter St	SERAVALLI, INC.	$ 1,827,000	DCD Contracting	Af Amer Male	$ 33,120	1.04%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 56,000	1.75%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 175,000	5.47%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 76,000	2.38%				
				AVIMAN Management, LLC	Af Amer Male	$ 72,500	2.27%	DEVAULT GROUP INC	Wht Fem	$ 51,000	1.59%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 30,240	0.95%								
194059	Annual Service Contract for Street Paving & Related Work for Restoration of PWD	CARUSONE CONSTRUCTION, INC.	$ 903,925	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 153,000	16.93%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 164,000	18.14%				
194060	RELAY of WATER MAINS, RECONSTRUCTION of SEWERS, and SEWER LINING in HAVERFORD AVE (PLA)	NELLO CONSTRUCTION CO INC	$ 4,091,215	G.E. FRISCO COMPANY, INC.	Asian Male	$ 450,000	10.16%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 245,000	5.53%				
				AVIMAN Management, LLC	Af Amer Male	$ 245,000	5.53%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 41,000	0.93%				
								A. LEE COOK HAULING, INC.	Wht Fem	$ 122,000	2.76%				
194061	Relay of Water Mains in Memphis St from Cambria St to Ann St	CARUSONE CONSTRUCTION, INC.	$ 1,848,738	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 55,000	2.98%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 192,000	10.39%				
				Cromedy Construction Corporation	Af Amer Male	$ 226,000	7.13%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 43,000	1.36%				
				AVIMAN Management, LLC	Af Amer Male	$ 49,500	1.56%								
194068	Relay of Water Mains, Reconstruction of Sewers, and Construction of Green Infrastructure	PETRONGOLO CONTRACTORS INC	$ 2,480,225	G.E. FRISCO COMPANY, INC.	Asian Male	$ 425,000	17.14%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 205,000	8.27%				
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 18,000	0.73%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 27,000	1.09%				
194069	RELAY of WATER MAINS & RECONSTRUCTION of SEWERS in 62ND ST (PLA)	PETRONGOLO CONTRACTORS INC	$ 3,199,020	G.E. FRISCO COMPANY, INC.	Asian Male	$ 515,000	16.10%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 225,000	7.03%				
				BILLY BOY CONTRACTING, LLC	Af Amer Male	$ 30,000	0.94%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 60,000	1.88%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 35,000	1.09%				
194258	Construction of Green Storm-Water Infrastructure in Bustleton Ave	A.P. Construction, Inc	$ 3,038,180	AVIMAN Management, LLC	Af Amer Male	$ 217,000	7.14%	Cocco Contracting Corp.	Wht Fem	$ 171,000	5.63%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				Sable Construction, Inc.	Af Amer Male	$ 310,000	10.20%	ATHENA CONTRACTING INC	Wht Fem	$ 140,000	4.61%				
194428	Relay of Water Mains, Reconstr. of Sewers & Construction of Green Infra. (PLA)	CARUSONE CONSTRUCTION, INC.	$ 4,428,065	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 260,000	5.87%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 166,000	3.75%				
				Cromedy Construction Corporation	Af Amer Male	$ 330,000	7.45%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 75,000	1.69%				
				AVIMAN Management, LLC	Af Amer Male	$ 170,000	3.84%								
				U.S. Lumber, Inc.	Asian Fem	$ 210,000	4.74%								
194497	RELAY of WATER MAINS and ABANDONMENT of WATER MAINS in N. 28TH ST	A.P. Construction, Inc	$ 3,169,900	AVIMAN Management, LLC	Af Amer Male	$ 288,000	9.09%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 100,000	3.15%				
				Sable Construction, Inc.	Af Amer Male	$ 260,000	8.20%	ATHENA CONTRACTING INC	Wht Fem	$ 240,000	7.57%				
194498	Relay of Water Mains, Reconstruc. of Sewers & Construc. of Green Infra.(PLA)	CARUSONE CONSTRUCTION, INC.	$ 5,087,845	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 322,000	6.33%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 190,000	3.73%				
				Cromedy Construction Corporation	Af Amer Male	$ 236,000	4.64%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 95,000	1.87%				
				AVIMAN Management, LLC	Af Amer Male	$ 315,000	6.19%								
				U.S. Lumber, Inc.	Asian Fem	$ 220,000	4.32%								
194560	Replacement of Post Treatment Building 480V Switchgear at Baxter WTP	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC	$ 923,777	HOLDER, INC., DBA Donovan Electric & Supply	Af Amer Male	$ 157,050	17.00%	Turtle & Hughes Inc	Wht Fem	$ 92,414	10.00%				
194429	Water Relay Sewer Reconstruction, GSI	Petrongolo Contractors Inc.	$ 2,999,520	G.E. FRISCO COMPANY, INC.	Asian Male	$ 460,000	15.34%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 27,000	0.90%				
				BILLY BOY CONTRACTING, LLC	Af Amer Male	$ 50,000	1.67%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 245,000	8.17%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 33,000	1.10%				
194116	Water Relay/Sewer Reconstruction in Columbus Blvd.	Carusone Construction, Inc.	$ 2,102,877	Single-Ton's Contracting Inc	Af Amer Male	$ 151,391	7.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 6,730	0.32%				
				Cromedy Construction Corp.	Af Amer Male	$ 204,470	9.72%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 197,070	9.37%				
195590	Replacement of Louvers, Filters and Heaters at Belmont WTP	JPC Group, Inc.	$ 855,000	DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 102,600	12.00%	NORRIS SALES COMPANY INCORPORATED	Wht Fem	$ 25,650	3.00%				
				Steadfast Entities LLC	Af Amer Male	$ 25,650	3.00%	M PATTERSON SERVICES, LLC.	Wht Fem	$ 59,850	7.00%				
195370	RECONSTRUCTION of SEWERS and RELAY of WATER MAINS in KRAMS AVE (Emergency Letter Bid)	CARUSONE CONSTRUCTION, INC.	$ 4,263,374	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 382,879	8.98%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 129,280	3.03%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 252,023	5.91%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 176,410	4.14%				
				U.S. Lumber, Inc.	Asian Fem	$ 116,800	2.74%				2.74%				
195277	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in GRISCOM ST (PLA)	PETRONGOLO CONTRACTORS INC	$ 3,471,940	G.E. FRISCO COMPANY, INC.	Asian Male	$ 570,000	16.42%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 278,000	8.01%				
				BillyBoy Contracting LLC	Af Amer Male	$ 23,000	0.66%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 33,500	0.96%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								EDWARD J POST COMPANY INC	Wht Fem	$ 38,500	1.11%				
195276	RELAY of WATER MAINS in ALMA ST from HOFFNAGLE ST to FOX CHASE RD (PLA)	SERAVALLI, INC.	$ 2,727,000	DCD Contracting, Inc	Af Amer Male	$ 25,760	0.94%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 158,000	5.79%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 375,000	13.75%	DEVAULT GROUP INC	Wht Fem	$ 115,000	4.22%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 23,520	0.86%								
				Phoenix Petroleum Co.	Asian Male	$ 39,400	1.44%								
195275	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in MORRIS ST	CARUSONE CONSTRUCTION, INC.	$ 2,925,376	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 210,000	7.18%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 108,458	3.71%				
				Cromedy Construction Corporation	Af Amer Male	$ 160,474	5.49%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 122,000	4.17%				
				AVIMAN Management, LLC	Af Amer Male	$ 128,000	4.38%								
				U.S. Lumber, Inc.	Asian Fem	$ 65,000	2.22%								
195274	RELAY of WATER MAINS in ACORN ST from RIDGE AVE to HENRY AVE	SERAVALLI, INC.	$ 1,741,000	DCD Contracting, Inc	Af Amer Male	$ 22,080	1.27%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 102,200	5.87%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 179,600	10.32%	DEVAULT GROUP INC	Wht Fem	$ 72,000	4.14%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 20,160	1.16%								
				Phoenix Petroleum Co.	Asian Male	$ 39,400	2.26%								
195273	RELAY of WATER MAINS in ENDICOTT ST from SOUTHAMPTON RD to HERSCHEL RD	SERAVALLI, INC.	$ 1,300,000	DCD Contracting, Inc	Af Amer Male	$ 14,720	1.13%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 69,500	5.35%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,400	13.11%	DEVAULT GROUP INC	Wht Fem	$ 60,500	4.65%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 13,440	1.03%	PHOENIX ENERGY GROUP INC D/B/A CARDINAL USA FUEL OIL	Wht Fem	$ 22,700	1.75%				
195272	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in EDGEMONT ST and LINING of SEWERS (PLA)	NELLO CONSTRUCTION CO INC	$ 4,204,895	G.E. FRISCO COMPANY, INC.	Asian Male	$ 336,000	7.99%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 126,000	3.00%				
				AVIMAN Management, LLC	Af Amer Male	$ 378,000	8.99%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 126,000	3.00%				
								A. LEE COOK HAULING, INC.	Wht Fem	$ 168,000	4.00%				
195100	INSTALLATION of CORROSION CONTROL IMPROVEMENTS at FRANKFORD AVE (SR 2007)	SERAVALLI, INC.	$ 144,000	DCD Contracting, Inc	Af Amer Male	$ 3,680	2.56%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 11,400	7.92%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 12,560	8.72%	DEVAULT GROUP INC	Wht Fem	$ 3,000	2.08%				
				AVIMAN Management, LLC	Af Amer Male	$ 2,000	1.39%								
				ASHKHA TRUCKING LLC	Af Amer Male	$ 3,360	2.33%								

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195061	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in HUNTING PARK	A.P. Construction, Inc	$ 1,774,108	AVIMAN Management, LLC	Af Amer Male	$ 122,500	6.90%	Cocco Contracting Corp.	Wht Fem	$ 119,000	6.71%				
				SABLE CONSTRUCTION	Af Amer Male	$ 184,000	10.37%	ATHENA CONTRACTING INC	Wht Fem	$ 63,000	3.55%				
195028	Relay of Water Mains in Benson St. from Frankford Ave to Jackson St.	Philip Pio Construction, Inc.	$ 1,291,595	L. Cruz Development, LLC	Hisp Amer male	$ 26,000	2.01%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 70,000	5.42%				
				AVIMAN Management, LLC	Af Amer Male	$ 194,000	15.02%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 59,500	4.61%				
195017	Chiller and Cooling Tower Replacement at Central Laboratory	Edward J Meloney, Inc	$ 2,269,000	Accord Mechanical	Af Amer Male	$ 440,000	19.39%	J MANN R FINLEY INC	Wht Fem	$ 500,000	22.04%				
194604	Rehabilitation of Sedimentation Tanks and Flocculation System at Belmont WTP (PLA)	THOMAS P CARNEY INC	$ 3,668,673	Torrado Construction Co., Inc.	Hisp Amer male	$ 1,000,000	27.26%	ENVISION CONSULTANTS	Wht Fem	$ 10,000	0.27%				
								TRI-STATE PAINTING & WALLCOVERING INC.	Wht Fem	$ 350,000	9.54%				
194279	Construction of Green Storm-water Infrastructure in Trenton & Auburn Playground	BRIGHTLINE CONSTRUCTION, INC.	$ 3,065,250	Tierra Construction Services LLC	Hisp Amer male	$ 375,000	12.23%	RECREATION RESOURCE USA LLC	Wht Fem	$ 14,000	0.46%				
				myleak plumbing	Af Amer Male	$ 151,000	4.93%	CAST CONSTRUCTION INC	Wht Fem	$ 18,900	0.62%				
								RAM-T CORPORATION	Wht Fem	$ 18,900	0.62%				
								DEVAULT GROUP INC	Wht Fem	$ 75,000	2.45%				
								Copertino Earth Materials, LLC	Wht Fem	$ 90,000	2.94%				
								ATHENA CONTRACTING INC	Wht Fem	$ 95,000	3.10%				
194500	Belmont Raw Water Pumping Station Standby Generator	E J ELECTRIC	$ 17,973,000	Decision Distribution America, LLC	Asian Male	$ 2,993,180	16.65%	Labe Sales, Inc.	Wht Fem	$ 470,600	2.62%				
				Minority Contractor, Inc.	Af Amer Male	$ 941,200	5.24%	North Star Electrical Supply Co.	Wht Fem	$ 2,497,700	13.90%				
194567	Rehabilitation of Fluride Storage Tanks at Baxter WTP	C & H INDUSTRIAL SERVICES	$ 3,590,000	Trijay Systems, Inc	Hisp Amer male	$ 1,447,105	40.31%	Labe Sales, Inc.	Wht Fem	$ 359,000	10.00%				
193803	Landscape Services Contract	AKRF, Construction & Maintenance	$ 483,397	Billy Boy Contracting, LLC	Af Amer Male	$ 72,514	15.00%	Green Weaver Landscapes, LLC	Wht Fem	$ 33,343	6.90%				
								Copertino Earth Materials, LLC	Wht Fem	$ 19,300	3.99%				
196373	Bid 2224 - Digester Dewatering and Maintenance at NEWPCP and SWWPCP	SYNAGRO CENTRAL, LLC	$ 3,548,268	SABLE CONSTRUCTION	Afr Amer Male	$ 1,031,760	29.10%	S & H Farms, Inc.		$ 225,340					
196216	RELAY of WATER MAINS in 12TH ST from WHARTON ST to FEDERAL ST	PETRONGOLO CONTRACTORS INC	$ 1,156,935	G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,000	14.69%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 105,000	9.08%				
				AVIMAN Management, LLC	Afr Amer Male	$ 30,000	2.59%	Edward J Post Co, Inc	Wht Fem	$ 12,000	1.04%				
196215	RELAY of WATER MAINS in S. 44TH ST from BALTIMORE AVE to SPRUCE ST	SERAVALLI, INC.	$ 1,486,000	DCD Contracting, Inc	Afr Amer Male	$ 14,720	0.99%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 104,700	7.05%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 146,600	9.87%	DEVAULT GROUP INC	Wht Fem	$ 44,000	2.95%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				AVIMAN Management, LLC	Afr Amer Male	$ 48,000	3.08%	Phoenix Petroleum Co.		$ 30,000					
				ASHKHA TRUCKING LLC	Afr Amer Male	$ 13,440	0.90%								
196044	Replacement of Flocculator Shafts and Bearings at Baxter WTP (PLA)	Quad Construction Company	$ 7,266,700	VentureTwo Contracting Inc	Afr Amer Male	$ 1,090,005	15.00%	Labe Sales Inc	Wht Fem	$ 726,670	10.00%				
196000	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in LEOPARD ST	DONATO SPAVENTA & SONS INC	$ 532,843	Roberson Construction Company	Afr Amer Male	$ 79,927	15.00%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 41,000	7.69%				
								S J A CONSTRUCTION INC	Wht Fem	$ 4,285	0.01%				
								Traffic & Safety Signs, Inc	Wht Fem	$ 5,000	0.01%				
								CGC Consulting, LLC	Wht Fem	$ 2,100	0.40%				
								Cupertino Earth Materials, LLC, dba Earth Materials, LLC		$ 1,000					
195999	SEWER LINING and RELAY of WATER MAINS in AMBER ST	Philip Pio Construction, Inc.	$ 2,696,810	L. Cruz Development, LLC	Hisp Amer Male	$ 159,000	5.90%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 158,000	5.86%				
				AVIMAN Management, LLC	Afr Amer Male	$ 300,000	11.12%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 72,000	2.67%				
								DEVAULT GROUP INC	Wht Fem	$ 40,000	1.48%				
195998	CONSTRUCT. OF GREEN STORMWATER INFRASTRUCTURE in JASPER ST from VENANGO ST to PACIFIC ST	PETRONGOLO CONTRACTORS INC	$ 978,650	G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,000	11.40%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 105,000	9.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 30,000	3.10%	Edward J Post Co, Inc	Wht Fem	$ 12,000	1.00%				
				Billy Boy Contracting, LLC	Afr Amer Male	$ 25,000	2.60%								
195997	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in 26TH ST from STEWART ST to MASTER ST	Tony DePaul and Son	$ 799,887	L. Cruz Development, LLC	Hisp Amer Male	$ 37,224	4.65%	Olivieri & Associates	Wht Fem	$ 103,853	12.98%				
				AVIMAN Management, LLC	Afr Amer Male	$ 99,255	12.00%								
195996	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in NELSON PLAYGROUND	GESSLER CONSTRUCTION CO INC	$ 652,822	M G Cement Contractors, Inc.	Hisp Amer Male	$ 110,980	17.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 500,000	87.00%				
195991	Belfry Sanitary Pumping Station Improvements	A.P. Construction, Inc	$ 917,000	AVIMAN Management, LLC	Afr Amer Male	$ 65,000	7.00%	Cocco Contracting Corp.	Wht Fem	$ 47,000	5.10%				
				SABLE CONSTRUCTION	Afr Amer Male	$ 74,000	8.00%	ATHENA CONTRACTING INC	Wht Fem	$ 46,000	5.00%				
195988	SANITARY FORCE MAIN RECONSTRUCTION in 26th ST and LANGLEY AVE	JPC Group, Inc.	$ 1,931,974	DCD Contracting, Inc	Afr Amer Male	$ 19,320	1.50%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 77,280	4.00%				
				Atrium International, Inc.	Afr Amer Male	$ 241,500		WILLIAM G. MOORE & SON, INC. OF DELAWARE	Wht Fem	$ 28,980	1.50%				
				S & F Partners, LLC	Hisp Amer Male	$ 28,980		Norris Sales Company, Inc.	Wht Fem	$ 86,940	4.50%				

Public Works

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195928	Metering Chamber Upgrade at 51st Street and City Avenue	A.P. Construction, Inc	$ 505,000	SABLE CONSTRUCTION	Afr Amer Male	$ 76,000	15.00%	Cocco Contracting Corp.	Wht Fem	$ 51,000	10.00%				
195872	Improvements to Hydrated Lime System at Baxter WTP (PLA)	SERAVALLI, INC.	$ 4,884,000	G.E. FRISCO COMPANY, INC.	Asian Male	$ 678,000	13.88%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 459,000	9.40%				
				Jack Pears & Associates, LLC	Afr Amer Male	$ 153,000	3.13%	VALLEY POWER INC	Wht Fem	$ 30,000	0.60%				
195811	RIVER ROAD SEWER SYSTEM in RIVER ROAD from NIXON STREET to THE CITY LIMIT (PLA)	JPC Group, Inc.	$ 5,235,000	Trijay Systems, Inc.	Hisp Amer Male	$ 209,400	4.00%	WILLIAM G. MOORE & SON, INC. OF DELAWARE	Wht Fem	52350	0.01				
				DCD Contracting, Inc	Afr Amer Male	$ 209,400	4.00%	Olivieri & Associates	Wht Fem	$ 157,100	3.00%				
				ALOHA COMMUNICATIONS CONTRACTORS, INC	Asian Pac Male	$ 73,290	1.40%	Copertino Earth Materials, LLC	Wht Fem	$ 157,050	3.00%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 397,860	7.60%	Norris Sales Company, Inc.	Wht Fem	$ 157,000	3.00%				
195709	Replacement of Catwalks in Basement of North Filter Building at Belmont WTP	Eastern Environmental Contractors, Inc.	$ 478,800	MINORITY CONTRACTORS, INC.	Afr Amer Male	$ 21,440	4.40%	ATHENA CONTRACTING INC	Wht Fem	$ 2,000	0.40%				
				Jack Pears & Associates, LLC	Afr Amer Male	$ 51,560	10.70%	M. Patterson Services, LLC.	Wht Fem	$ 107,747	22.50%				
194569	SEWER RECONSTRUCTION and WATER MAIN RELAY in HOLLYWOOD ST (PLA)	NELLO CONSTRUCTION CO INC	$ 4,975,855	G.E. FRISCO COMPANY, INC.	Asian Male	$ 498,000	3.50%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 150,000	3.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 348,000	7.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 175,000	3.50%				
								A. Lee Cook Hauling, Inc	Wht Fem	$ 175,000	10.00%				
194568	RELAY of WATER MAINS in W. LOGAN ST from GREEN ST to ROYAL ST	Philip Pio Construction, Inc.	$ 593,855	AVIMAN Management, LLC	Afr Amer Male	$ 89,200	15.02%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 24,000	4.04%				
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 12,000	2.02%				
								DEVAULT GROUP INC	Wht Fem	$ 24,000	4.04%				
194070	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE and RIGHT-OF-WAY CONNECTIONS	DONATO SPAVENTA & SONS INC	$ 808,765	Roberson Construction Company	Afr Amer Male	$ 137,491	17.00%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 67,840	8.30%				
								S J A CONSTRUCTION INC	Wht Fem	$ 5,925	0.70%				
								Traffic & Safety Signs, Inc	Wht Fem	$ 2,500	0.30%				
								Copertino Earth Materials, LLC	Wht Fem	$ 2,800	0.30%				
								CGC Consulting, LLC	Wht Fem	$ 2,970	0.30%				
		TOTAL PW	**$ 158,752,679**			**$ 29,987,510**	**18.89%**			**$ 17,297,569**	**10.90%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 25,876,539**												
		ADJUSTED PW	**$ 132,876,140**			**$ 29,987,510**	**22.57%**			**$ 17,297,569**	**13.02%**			**$ -**	**0.00%**
		Net Total	**$ 217,794,905**			**$ 40,389,645**	**18.54%**			**$ 25,281,586**	**11.61%**			**$ -**	**0.0%**

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		AVIATION													
1920204	Architect and Engineer Svcs	Airport Design Consultants, Inc.	$ 750,000	Airport Design Consultants, Inc.	Af Amer Male	$ 750,000	100.00%								
1920203	Architect and Engineer Svcs	HDR Engineering Inc.	$ 750,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 60,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 15,000	2.00%				
				RDM International, Inc.	Asian Male	$ 45,000	6.00%								
				Arora and Associates, P.C.	Asian Male	$ 60,000	8.00%								
				MA ENGINEERING CONSULTANTS, Inc.	Asian Male	$ 60,000	8.00%								
1920145	Accounting and Auditing Svcs	Milligan & Company, LLC	$ 80,000	Milligan & Company, LLC	Af Amer Male	$ 80,000	100.00%								
1920144	Accounting and Auditing Svcs	CBIZ MHM, LLC	$ 80,000	Talson Solutions, LLC	Af Amer Male	$ 10,000	12.50%								
1920022	Computer and Information Svcs	Tactile Design Group, LLC	$ 312,513	Tactile Design Group, LLC	Af Amer Male	$ 312,513	100.00%								
1920081	General Consultant Services	AVK Consulting, Inc.	$ 900,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 900,000	100.00%								
1920081-01	General Consultant Services	AVK Consulting, Inc.	$ 600,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 600,000	100.00%								
1820274-01	General Consultant Services	Altitude Strategies LLC	$ 70,000	Skai Blue Media, Inc.	Af Amer Fem	$ 20,000	28.57%								
1820203-01	Architect and Engineer Svcs	Weston Solutions, Inc	$ 400,000	CHILTON ENGINEERING INC	Asian Male	$ 4,000	1.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 32,000	8.00%				
				Batta Environmental Associates, Inc.	Asian Male	$ 28,000	7.00%	A K M Construction Services, Inc.	Wht Fem	$ 32,000	8.00%				
				Mid-Atlantic Environ Laboratories, Inc.	Native/Hawai	$ 32,000	8.00%								
1820180-01	General Consultant Services	Jacobson,LLC/ Jacobson Strategic Communications	$ 300,000					Jacobson, LLC d/b/a Strategic Comm	Wht Fem	$ 300,000	100.00%				
1720659-05	General Consultant Services	The North Highland Company, LLC	$ 300,000	Trizen	Af Amer Fem	$ 25,000	8.33%								
1820048-02	General Consultant Services	Hill International, Inc.	$ 5,237,928	GRACE KNIGHT & Co., LLC	Af Amer Fem	$ 442,995	8.46%	Moye IT Consulting, LLC	Wht Fem	$ 430,000	8.21%				
								Susan Bailey	Wht Fem	$ 257,088	4.91%				
								IVERSON ASSOCIATES I	Wht Fem	$ 752,780	14.37%				
1720325-02	General Consultant Services	Milligan & Company, LLC	$ 150,000	Milligan & Company, LLC	Af Amer Male	$ 150,000	100.00%								
1720328-02	Architect and Engineer Svcs	Professional Systems Engineering, LLC	$ 800,000	Olaya Studio, LLC	Hisp Amer Mal	$ 40,000	5.00%	Ramla Benaissa Architects, LLC	Wht Fem	$ 16,000	2.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 80,000	10.00%	Moye IT Consulting, LLC	Wht Fem	$ 24,000	3.00%				
1720320-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 1,750,000	RDM International, Inc.	Asian Male	$ 122,500	7.00%	ED3 Consultants, Inc.	Wht Fem	$ 87,500	5.00%				
				Arora Engineers, Inc	Asian Male	$ 175,000	10.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 192,500	11.00%								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720318-02	Architect and Engineer Svcs	JBC ASSOCIATES INC	$ 500,000					JBC ASSOCIATES INC	Wht Fem	$ 500,000	100.00%				
1720014-06	General Consultant Services	Campbell-Hill Aviation Group, LLC	$ 600,000	NavPac Advisors, LLC	Asian Male	$ 5,000	0.83%	Malish Design	Wht Fem	$ 35,000	5.83%				
1920146	Accounting and Auditing Svcs	RSM US LLP	$ 40,000					Ludwig Business Consultants, PLLC	Wht Fem	$ 10,000	25.00%				
1920205	Architect and Engineer Svcs	KS Engineers, P.C.	$ 750,000	KS Engineers, P.C.	Asian Male	$ 750,000	100.00%								
Note: Per Nick Jann, M/WBE prime is counted as 100%															
1920217	Architect and Engineer Svcs	Arora Engineers, Inc	$ 750,000	Arora Engineers, Inc	Asian Male	$ 750,000	100.00%								
1920218	Architect and Engineer Svcs	Stantec	$ 750,000	KS Engineers, P.C.	Asian Male	$ 30,000	4.00%	PROMATECH INC	Wht Fem	$ 30,000	4.00%				
				The Ohmega Group, LLC	Af Amer Male	$ 90,000	12.00%	ED3 Consultants, Inc.	Wht Fem	$ 37,500	5.00%				
				Morgan Construction Management	Af Amer Fem	$ 30,000	4.00%								
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	$ 60,000	8.00%								
				EG&R Engineering PC	Asian Fem	$ 90,000	12.00%								
1920219	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 750,000	T.J. Grace Enterprise	Asian Fem	$ 75,000	10.00%	Envision Consultants, LTD.	Wht Fem	$ 37,500	5.00%				
				The Ohmega Group, LLC	Af Amer Male	$ 75,000	10.00%								
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 7,500	1.00%								
				KS Engineers, P.C.	Asian Male	$ 7,500	1.00%								
				BREE & Associates, Inc.	Af Amer Male	$ 15,000	2.00%								
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	$ 22,500	3.00%								
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	$ 22,500	3.00%								
1920295	General Consultant Services	ADK Consulting Inc. dba ADK Executive Search	$ 175,000					Teresa R. Vollmer	Wht Fem	$ 8,750	5.00%				
1920335	General Consultant Services	Korn Ferry	$ 100,000					Business Management Associates, Inc.	Wht Fem	$ 25,000	25.00%				
1620156-05	Architect and Engineer Svcs	CDA& I Architecture and Interiors, LTD	$ 1,007,695	Kelly/Maiello, Inc.	Af Amer Male	$ 252,662	25.07%	HUNT ENGINEERING CO	Wht Fem	$ 43,384	4.31%				
								ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 25,460	2.53%				
								Envision Consultants, LTD.	Wht Fem	$ 42,625	4.23%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620245-03	General Consultant Services	Parkway Garage Inc.	$ 5,701,430	P & W Starr Janitorial Services	Af Amer Fem	$ 242,052	4.25%	G2J, LLC d/b/a Proshred Security	Wht Fem	$ 38,400	0.67%				
				Alpha Office Supplies, Inc.	Af Amer Male	$ 60,000	1.05%	Careers USA	Wht Fem	$ 563,172	9.88%				
				PARAGON UNIFORMS	Af Amer Fem	$ 100,482	1.76%								
1620259-04	Architect and Engineer Svcs	Converse Winkler Architecture	$ 600,000					Converse Winkler Architecture	Wht Fem	$ 600,000	100.00%				
1620338-05	Architect and Engineer Svcs	TranSystems Corporation	$ 700,000	M & S Engineering Services, Inc.	Asian Male	$ 5,000	0.71%	The Lighting Practice Inc.	Wht Fem	$ 20,000	2.86%				
				CSA Central, Inc.	Hisp Amer Mal	$ 240,000	34.29%	Meliora Environmental Design, LLC	Wht Fem	$ 80,000	11.43%				
								Converse Winkler Architecture	Wht Fem	$ 15,000	2.14%				
1720257-02	Architect and Engineer Svcs	WSP USA Inc.	$ 1,000,000					Envision Consultants, LTD.	Wht Fem	$ 20,000	2.00%				
								DK Consultants, LLC	Wht Fem	$ 280,000	28.00%				
1720318-03	Architect and Engineer Svcs	JBC ASSOCIATES INC	$ 1,023,975					JBC ASSOCIATES INC	Wht Fem	$ 1,023,975	100.00%				
1720319-03	Architect and Engineer Svcs	Atkins North America, Inc.	$ 300,000	KS Engineers, P.C.	Asian Male	$ 100,000	33.33%	ED3 Consultants, Inc.	Wht Fem	$ 100,000	33.33%				
1720332-03	Architect and Engineer Svcs	RS&H, Inc.	$ 750,000	RDM International, Inc.	Asian Male	$ 37,500	5.00%	AMY S GREENE ENVIR CONSUL, INC	Wht Fem	$ 37,500	5.00%				
				KS Engineers, P.C.	Asian Male	$ 37,500	5.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 75,000	10.00%								
				American Geotechnical & Env Services, Inc.	Asian Fem	$ 37,500	5.00%								
1720418-02	General Consultant Services	AVK Consulting, Inc.	$ 100,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 100,000	100.00%								
1720541-02	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 1,500,000	The Ohmega Group, LLC	Af Amer Male	$ 90,000	6.00%								
				M & S Engineering Services, Inc.	Asian P Male	$ 117,000	7.80%								
				Kelly/Maiello, Inc.	Af Amer Male	$ 1,500	0.10%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 1,500	0.10%								
				Environmental Construction Services, Inc.	Af Amer Male	$ 120,000	8.00%								
				BREE & Associates, Inc.	Af Amer Male	$ 90,000	6.00%								
1720542-02	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	$ 600,000	Arora Engineers, Inc	Asian Male	$ 30,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 180,000	30.00%				
1720588-02	General Consultant Services	Borski Associates, LLC	$ 120,000												
1820323-01	General Consultant Services	Parkway Corporation	$ 3,939,433	SCOOPS PROMOTIONAL AND MARKETING	Af Amer fem	$ 245,009	6.22%	Careers USA	Wht Fem	$ 352,846	8.96%				
				PARAGON UNIFORMS	Af Amer Fem	$ 74,849	1.90%								
				P & W Starr Janitorial Services	Af Amer Male	$ 12,651	0.32%								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				Alpha Office Supplies	Af Amer Male	$ 94,591	2.40%								
1820327-02	Computer and Information Svcs	Elliott Lewis Corp.	$ 6,833,942	FutureNET, Inc.	Af Amer Male	$ 950,000	13.90%								
				LARRY C MCCRAE INC	Af Amer Male	$ 1,186,695	17.36%								
1820374-01	General Consultant Services	Octo Design Group Inc.	$ 50,000					Octo Design Group Inc.	Wht Fem	$ 50,000	100.00%				
1820381-01	General Consultant Services	Maskar Design Inc	$ 50,000					Maskar Design Inc	Wht Fem	$ 50,000	100.00%				
1820385-01		Munroe Design Group, Inc.	$ 65,000					Munroe Design Group, Inc.	Wht Fem	$ 65,000	100.00%				
1920334	General Consultant Services	T. H. Easter Consulting LLC	$ 75,000					T. H. Easter Consulting LLC	Wht Fem	$ 75,000	100.00%				
1920372	General Consultant Services	GRA, Inc.	$ 250,000	CH Planning, Ltd	Af Amer Fem	$ 25,000	10.00%								
1920373	General Consultant Services	ICF Resources, LLC	$ 250,000	PMOK Consulting, LLC	Asian Male	$ 30,000	12.00%	Quest Corporation of America, Inc.	Wht Fem	$ 20,000	8.00%				
1920413	General Consultant Services	EConsult Solutions, Inc	$ 70,000					GRIESING LAW, LLC	Wht Fem	$ 4,200	6.00%				
1620373-03	Architect and Engineer Svcs	STV Architects, Inc.	$ 250,000	KS Engineers, P.C.	Asian Male	$ 35,000	14.00%	Interior Environments Inc.	Wht Fem	$ 7,500	3.00%				
								The Robert B. Balter Company	Wht Fem	$ 7,500	3.00%				
								Envision Consultants, LTD.	Wht Fem	$ 15,000	6.00%				
1720603-02	General Consultant Services	Telos Identity Management Solutions LLC	$ 175,000												
1720623-04	General Consultant Services	Tai Ginsberg & Associates, LLC	$ 90,000												
1820432-01	Computer and Information Svcs	Faith Group, LLC	$ 500,000					Faith Group, LLC	Wht Fem	$ 500,000	100.00%				
1820476-01	General Consultant Services	The DT Firm/Kleinbard,LLC	$ 150,000	Luminous Strategies LLC	Af Amer Male	$ 22,500	15.00%								
1920335-01	General Consultant Services	Korn Ferry	$ 30,000					Business Management Associates, Inc.	Wht Fem	$ 7,500	25.00%				
1920228	General Consultant Services	Vanasse Hangen Brustlin (VHB)	$ 100,000	Lion Advisors for Community and Environment	Hisp Amer Fem	$ 10,000	10%	KB Enviornmental Sciences, Inc.	Wht Fem	$ 10,000	10.00%				
1920229	General Consultant Services	C&S Engineers, Inc.	$ 100,000	Jacobsen Daniels Associates LLC	Af Amer Male	$ 5,000	5%	Harris Miller Miller & Hanson, Inc.	Wht Fem	$ 10,000	10.00%				
								KB Enviornmental Sciences, Inc.	Wht Fem	$ 10,000	10.00%				
1720006-05	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 2,900,000	KS Engineers, P.C.	Asian Male	$ 45,000	1.55%								
				The McKissack Group	Af Amer Fem	$ 290,000	10.00%								
1920204-01	Architect and Engineer Svcs	Airport Design Consultants, Inc.	$ 1,250,000	Airport Design Consultants, Inc.	Af Amer Male	$ 1,250,000	100.00%								
1920081-03	Architect and Engineer Svcs	AVK Consulting, Inc.	$ 1,500,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 1,500,000	100.00%								
1720014-08	Architect and Engineer Svcs	Campbell-Hill Aviation Group, LLC	$ 600,000	Portfolio Associates, Inc.	Af Amer Fem	$ 90,000	15.00%	Malish Design	Wht Fem	$ 30,000	5.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920144-02	Architect and Engineer Svcs	CBIZ MHM, LLC	$ 220,000	Talson Solutions, LLC	Af Amer Male	$ 50,000	22.73%								
1820112-02	Architect and Engineer Svcs	Cushman & Wakefield of Pa., LLC	$ 40,000												
1820111-03	Architect and Engineer Svcs	E.H. Lynn & Associates, LLC	$ 30,000					E.H. Lynn & Associates, LLC	Wht Fem	$ 30,000	100.00%				
1720213-03	Architect and Engineer Svcs	Faith Group, LLC	$ 1,000,000					Faith Group, LLC	Wht Fem	$ 1,000,000	100.00%				
1920203-01	Architect and Engineer Svcs	HDR Engineering Inc.	$ 1,500,000	Arora and Associates, P.C.	Asian Male	$ 120,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 75,000	5.00%				
				MA Engineering Consultants, Inc.	Asian Male	$ 52,500	3.50%								
				RDM International, Inc.	Asia Male	$ 180,000	12.00%								
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 52,500	3.50%								
1920205-01	Architect and Engineer Svcs	KS Engineers, P.C.	$ 600,000	KS Engineers, P.C.	Asian Male	$ 600,000	100.00%								
1720008-03	Architect and Engineer Svcs	Michael Baker International, Inc.	$ 2,000,000	Airport Design Consultants, Inc.	Af Amer Male	$ 203,000	10.15%								
				Arora Engineers, Inc	Asian Male	$ 228,000	11.40%								
1920145-01	Architect and Engineer Svcs	Milligan & Company, LLC	$ 80,000	Milligan & Company, LLC	Af Amer Male	$ 80,000	100.00%								
1820113-02	Architect and Engineer Svcs	One Atlantic Valuations LLC	$ 30,000	One Atlantic Valuations LLC	Af Amer Male	$ 30,000	100.00%								
1920146-01	Architect and Engineer Svcs	RSM US LLP	$ 50,000					Ludwig Business Consultants, PLLC	Wht Fem	$ 10,000	20.00%				
1920022-01	Architect and Engineer Svcs	Tactile Design Group, LLC	$ 312,513	Tactile Design Group, LLC	Af Amer Male	$ 312,513	100.00%								
1220573-08	General Consultant Services	Global Program Partners	$ 6,200,000	CH Planning, Ltd	Af Amer Fem	$ 186,000	3.00%	e Phase, Inc.	Wht Fem	$ 31,000	0.50%				
				Portfolio Associates, Inc.	Af Amer fem	$ 124,000	2.00%	HUNT ENGINEERING CO	Wht Fem	$ 124,000	2.00%				
				Milligan & Company, LLC	Af Amer Male	$ 124,000	2.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 310,000	5.00%				
				Arora Engineers, Inc	Asian Male	$ 93,000	1.50%	KB Enviornmental Sciences, Inc.	Wht Fem	$ 186,000	3.00%				
				WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 124,000	2.00%	Carolyn White Wallis	Wht Fem	$ 248,000	4.00%				
				ACT-1 Group, Inc., dba Agile-1	Af Amer Male	$ 124,000	2.00%	O.R. Colan Associates of Florida, LLC	Wht Fem	$ 124,000	2.00%				
				Delon Hampton & Associates, Chartered	Af Amer Male	$ 620,000	10.00%								
				Trizen	Af Amer Fem	$ 62,000	1.00%								
				CMTS	Af Amer Male	$ 620,000	10.00%								
1920493	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	$ 100,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 100,000	100.00%				
1920497	General Consultant Services	Landry Consulting LLC	$ 350,000					Landry Consulting LLC	Wht Fem	$ 350,000	100.00%				
1620156-06	Architect and Engineer Svcs	CDA& I Architecture and Interiors, LTD	$ 430,000	Kelly/Maiello, Inc.	Af Amer Male	$ 107,500	25.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	5.81%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 23,000	5.35%				
1720332-04	Architect and Engineer Svcs	RS&H, Inc.	$ 500,000	RDM International, Inc.	Asia Male	$ 25,000	5.00%	AMY S GREENE ENVIR CONSUL, INC	Wht Fem	$ 25,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 25,000	5.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 50,000	10.00%								
				American Geotechnical & Env Services, Inc.	Asian Male	$ 25,000	5.00%								
1720777-04	Architect and Engineer Svcs	Atkins North America, Inc.	$ 1,900,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 120,000	6.32%								
				CHILTON ENGINEERING INC	Asian Male	$ 200,000	10.53%								
				Arora Engineers, Inc	Asian Male	$ 100,000	5.26%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 100,000	5.26%								
1820085-02	General Consultant Services	Global Resource Management, Inc.	$ 36,000												
1820111-02	General Consultant Services	E. H. Lynn & Associates, LLC	$ 30,000					E. H. Lynn & Associates, LLC	Wht Fem	$ 30,000	100.00%				
1820177-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 150,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 6,000	4.00%	Hill Environmental Group, Inc.	Wht Fem	$ 6,000	4.00%				
				GTS Consultants, Inc.	Hisp Amer Mal	$ 1,500	1.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 9,000	6.00%				
				CH Planning, Ltd	Af Amer Fem	$ 12,000	8.00%	HAMPTON-CLARKE INC	Wht Fem	$ 13,500	9.00%				
1920144-01	Accounting and Auditing Svcs	CBIZ MHM, LLC	$ 140,000	Talson Solutions, LLC	Af Amer Male	$ 28,000	20.00%								
		TOTAL PPS	**$ 65,225,429**			**$ 18,609,012**	**28.53%**			**$ 9,633,680**	**14.77%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 65,225,429**			**$ 18,609,012**	**28.53%**			**$ 9,633,680**	**14.77%**			**$ -**	**0.00%**
		BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES													
1920073	General Consultant Services	Performance Plus International, Inc	$ 450,000	Performance Plus International, Inc.	Af Amer Male	$ 450,000	100.00%								
1620039-05	Computer and Information Svcs	Resilient Business Solutions, LLC	$ 760,415					Resilient Business Solutions, LLC	Wht Fem	$ 760,415	100.00%				
1620058-04	General Consultant Services	Patricia A. Griffin, Ph.D.	$ 90,000					Patricia A. Griffin, Ph.D.	Wht Fem	$ 90,000	100.00%				
1620099-03	Computer and Information Svcs	Coelho Consulting INC	$ 153,788	Coelho Consulting INC	Asian Male	$ 153,788	100.00%								
1620114-03	General Consultant Services	Paul E. Poplawski, Ph.D., LLC	$ 81,000												
1620115-03	General Consultant Services	Achara Consulting, Inc.	$ 160,000												
1620403-03	Behavioral Health-MR Services	Supportive Behavioral Resources, Inc.	$ 251,788					Supportive Behavioral Resources, Inc.	Wht Fem	$ 251,788	100.00%				
1720126-04	General Consultant Services	Sage Communications Partners, LLC	$ 100,000												
1720327-02	Behavioral Health-MR Services	Dynamicare, LLC	$ 16,900,000												
1720444-02	General Consultant Services	Trevor R Hadley	$ 100,000												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720446-02	General Consultant Services	Chad Dion Lassiter	$ 30,000												
1720605-02	Accounting and Auditing Svcs	Mitchell & Titus, LLP	$ 171,041	Mitchell & Titus, LLP	Af Amer Male	$ 171,041	100.00%								
1720618-02	General Consultant Services	MEE Productions Inc	$ 45,000	MEE Productions Inc	Af Amer Male	$ 45,000	100.00%								
1720628-02	General Consultant Services	THS Consulting LLC	$ 18,450												
1720628-03	General Consultant Services	THS Consulting LLC	$ 20,000												
1720720-02	Behavioral Health-MR Services	The Wedge Medical Center, Inc	$ 120,000												
1820562-01	Behavioral Health-MR Services	Peerstar LLC	$ 660,324												
1920073	General Consultant Services	Deidre Anderson Enterprises	$ 450,000	Deidre Anderson Enterprises	Af Amer fem	$ 450,000	100.00%								
		TOTAL PPS	**$ 20,561,806**			**$ 1,269,829**	**6.18%**			**$ 1,102,203**	**5.36%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 20,561,806**			**$ 1,269,829**	**6.18%**			**$ 1,102,203**	**5.36%**			**$ -**	**0.00%**
		OFFICE OF CITY CONTROLLER													
1920397	Accounting and Auditing Svcs	Mitchell & Titus, LLP	$ 50,000	Mitchell & Titus, LLP	Af Amer Male	$ 50,000	100.00%								
1520399-04	Computer and Information Svcs	CCH Inc	$ 18,900												
		TOTAL PPS	**$ 68,900**			**$ 50,000**	**72.57%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 68,900**			**$ 50,000**	**72.57%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		CITY COUNCIL													
1820093-01	General Consultant Services	WURD Radio, LLC fka LEVAS Communications, LLC	$ 70,000												
1820224-01	General Consultant Services	Kimmel Group Inc.	$ 206,000	Kimmel Group Inc.	Af Amer Fem	$ 206,000	100.00%								
1820407-01	Computer and Information Svcs	Granicus, Inc.	$ 32,000												
1820582-01	Accounting and Auditing Svcs	J.F. Ryan Associates, Inc.	$ 7,500												
		TOTAL PPS	**$ 315,500**			**$ 206,000**	**65.29%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 315,500**			**$ 206,000**	**65.29%**			**$ -**	**0.00%**			**$ -**	**0.00%**

TREASURER

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %
1920226	General Consultant Services	Phoenix Capital Partners, LLP	$ 50,000								
1920294	General Consultant Services	Frasca & Associates, LLC	$ 50,000					Frasca & Associates, LLC	Wht Fem	$ 50,000	100.00%
1920333	General Consultant Services	EConsult Solutions, Inc	$ 50,269					MFR Securites, Inc.	Wht Fem	$ 25,135	50.00%
1920398	Legal Services	Cozen O'Connor	$ 150,000								
1920399	Legal Services	Saul Ewing LLP	$ 100,000								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920400	Legal Services	ANDRE C DASENT P C	$ 20,000	ANDRE C DASENT P C	Af Amer Male	$ 20,000	100.00%								
1920401	Legal Services	Greenberg Traurig, LLP	$ 60,000												
1920402	Legal Services	Kutak Rock LLP	$ 20,000												
1920404	General Consultant Services	Digital Assurance Certification	$ 16,000												
1920405	Legal Services	Squire Patton Boggs (US) LLP	$ 10,000												
1620362-03	General Consultant Services	Acacia Financial Group, Inc.	$ 100,000					Acacia Financial Group, Inc.	Wht Fem	$ 100,000	100.00%				
1620364-04	General Consultant Services	PFM Financial Advisors LLC	$ 150,000												
1620440-03	Legal Services	Dilworth Paxson LLP	$ 30,000												
1620520-03	General Consultant Services	Hawkins Delafield & Wood LLP	$ 81,000												
1720624-02	General Consultant Services	Swap Financial Group, LLC	$ 48,000					Sycamore Advisors, LLC	Wht Fem	$ 4,800	10.00%				
1720643-02	Legal Services	Ballard Spahr LLP	$ 200,000												
1720655-02	Legal Services	Greenberg Traurig, LLP	$ 100,000												
1720656-03	Legal Services	Turner Law, P.C.	$ 10,000	Turner Law, P.C.	Af Amer Male	$ 10,000	100.00%								
1720658-04	Legal Services	Ahmad Zaffarese LLC	$ 100,000	Ahmad Zaffarese LLC	Af Amer Male	$ 100,000	100.00%								
1820372-01	Computer and Information Svcs	SS&C Technologies, Inc.	$ 45,000												
		TOTAL PPS	**$ 1,390,269**			**$ 130,000**	**9.35%**			**$ 179,935**	**12.94%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,390,269**			**$ 130,000**	**9.35%**			**$ 179,935**	**12.94%**			**$ -**	**0.00%**
		COMMERCE													
1920311	General Consultant Services	HR&A Advisors, Inc	$ 196,000					Real Estate Strategies, Inc.	Wht Fem	$ 20,000	10.20%				
1620392-03	General Consultant Services	EConsult Solutions, Inc	$ 100,000	Milligan & Company, LLC	Af Amer Male	$ 42,500	42.50%								
1820488-01	General Consultant Services	Wallace Roberts & Todd, LLC dba WRT	$ 54,460					Real Estate Strategies, Inc.	Wht Fem	$ 8,640	15.86%				
		TOTAL PPS	**$ 350,460**			**$ 42,500**	**12.13%**			**$ 28,640**	**8.17%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 350,460**			**$ 42,500**	**12.13%**			**$ 28,640**	**8.17%**			**$ -**	**0.00%**
		DISTRICT ATTORNEY													
1720352-04	General Consultant Services	GRM Information Management Services of Philadelphia, LLC	$ 500,000												
1820544-01	Computer and Information Svcs	Stellar Services, Inc.	$ 85,000	Stellar Services, Inc.	Asian Male	$ 85,000	100.00%								
		TOTAL PPS	**$ 585,000**			**$ 85,000**	**14.53%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 585,000**			**$ 85,000**	**14.53%**			**$ -**	**0.00%**			**$ -**	**0.00%**

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		FINANCE, DIRECTOR OF													
1920012	General Consultant Services	Bio-Care Inc.	$ 2,200,000												
1920015	General Consultant Services	PMA Management Corp.	$ 7,091,000	A V International, Inc.	Af Amer fem	$ 878,822	12.39%	Absolute Staffing & Consulting Solutions	Wht Fem	$ 798,000	11.25%				
1920017	General Consultant Services	Lawton Associates, Inc.	$ 900,000	Lawton Associates, Inc.	Af Amer fem	$ 900,000	100.00%								
1920215	General Consultant Services	Kauffman Accounting Services	$ 75,000												
1620193-03	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	$ 50,000	10.00%	The MCS Group, Inc.	Wht Fem	$ 15,000	3.00%				
								Strehlow & Associates, Inc.	Wht Fem	$ 10,000	2.00%				
1620194-03	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	$ 75,000	15.00%								
				Ahmad Zaffarese LLC	Af Amer Male	$ 100,000	20.00%								
1720243-02	General Consultant Services	Howarth Occupational and Environmental Consulting, P.C.	$ 150,000												
1720252-03	General Consultant Services	Aon Risk Services Central, Inc.	$ 36,000	Financial Integrity Resources Mgt, LLC	Af Amer fem	$ 5,250	14.58%								
1820045-01	Accounting and Auditing Svcs	MAXIMUS Consulting Services, Inc.	$ 55,000												
1820098-01	Legal Services	Naples Law, LLP	$ 750,000					Naples Law, LLP	Wht Fem	$ 750,000	100.00%				
1820099-01	Legal Services	Schaff & Young, PC	$ 750,000	Schaff & Young, PC	Af Amer Fem	$ 750,000	100.00%								
1820100-01	Legal Services	Merkin Shotland, PC	$ 750,000					Merkin Shotland, PC	Wht Fem	$ 750,000	100.00%				
1820101-01	Legal Services	Ahmad Zaffarese LLC	$ 750,000	Ahmad Zaffarese LLC	Af Amer Male	$ 750,000	100.00%								
1820102-01	Legal Services	Swartz Campbell, LLC	$ 750,000												
1820103-01	Legal Services	Brundo, Testan, Novell & Jimenez, PC	$ 750,000	LAW OFFICE OF NATHANIEL M HOLMES LLC	Af Amer Fem	$ 150,000	20.00%								
1820191-01	General Consultant Services	Curley Adjustment Bureau, Inc.	$ 100,000					JJG Acquisitions, LLC dba Transcriptions	Wht Fem	$ 5,000	5.00%				
								AM Truck & Auto Repair, Inc.	Wht Fem	$ 3,000	3.00%				
1820280-01	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	$ 100,000					Willow Accounting & Consulting, Inc	Wht Fem	$ 10,000	10.00%				
1820503-01	General Consultant Services	Willis of Pennsylvania, Inc.	$ 375,000	Bradley & Bradley Associates	Af Amer Male	$ 37,500	10.00%								
				PK Financial Group, LLC	Af Amer Male	$ 37,500	10.00%								
				A V International, Inc.	Af Amer fem	$ 37,500	10.00%								
1820604-01	General Consultant Services	Donn & Company	$ 200,000												
		TOTAL PPS	**$ 16,782,000**			**$ 3,771,572**	**22.47%**			**$ 2,341,000**	**13.95%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 16,782,000**			**$ 3,771,572**	**22.47%**			**$ 2,341,000**	**13.95%**			**$ -**	**0.00%**

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		FIRE													
1920350	Computer and Information Svcs	Deccan International	$ 145,350	Deccan International	Asian Fem	$ 145,350	100.00%								
1720412-02	General Consultant Services	Occupational Health Centers of the Southwest, PA	$ 15,000												
1820078-01	Computer and Information Svcs	Intermedix Holdings, Inc. d/b/a Intermedix	$ 4,500,000	M F R Consultants Inc.	Af Amer Fem	$ 742,500	16.50%	Code 3 Billing Services, Inc.	Wht Fem	$ 157,500	3.50%				
		TOTAL PPS	**$ 4,660,350**			**$ 887,850**	**19.05%**			**$ 157,500**	**3.38%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 4,660,350**			**$ 887,850**	**19.05%**			**$ 157,500**	**3.38%**			**$ -**	**0.00%**
		FLEET MANAGEMENT													
1820178-02	General Consultant Services	Cascor Incorporated	$ 50,000												
		TOTAL PPS	**$ 50,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 50,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		HEALTH, DEPARTMENT OF PUBLIC													
1920133	Health Department	Bandujo Advertising + Design	$ 1	Bandujo Advertising + Design	Hisp Amer Mal	$ 1	100.00%								
1920134	Health Department	Tactile Design Group, LLC	$ 1	Tactile Design Group, LLC	Af Amer Male	$ 1	100.00%								
1920135	Health Department	MEE Productions Inc	$ 1	MEE Productions Inc	Af Amer Male	$ 1	100.00%								
1920136	Health Department	ab+c Creative Intelligence	$ 1												
1920137	Health Department	Vanguard Direct Inc.	$ 1												
1920138	Health Department	Straight To Tell LLC	$ 1												
1920139	Health Department	Mighty Engine, Inc.	$ 1	Mighty Engine, Inc.	Asian Fem	$ 1	100.00%								
1920140	Health Department	Better World Advertising Inc	$ 1												
1920316	Health Department	Timi Pharmaceuticals, inc.	$ 75,000	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 75,000	100.00%								
1920457	Health Department	Tri County Termite & Pest Control, Inc.	$ 91,325												
1920627	Health Department	WFGD Studio, LLC	$ 20,000					WFGD Studio, LLC	Wht Fem	$ 20,000	100.00%				
1520523-07	Health Department	Mighty Engine, Inc.	$ 10,556	Mighty Engine, Inc.	Asian Fem	$ 10,556	100.00%								
1620144-03	General Consultant Services	Group 6 Healthcare Consulting & Management, LLC	$ 110,000					Group 6 Healthcare Consulting	Wht Fem	$ 110,000	100.00%				
1620333-03	Computer and Information Svcs	Cerner Health Services, Inc.	$ 35,000												
1620333-04	Computer and Information Svcs	Cerner Health Services, Inc.	$ 70,000												
1720022-03	Health Department	Center City Healthcare, LLC	$ 200,000												
1720749-02	Computer and Information Svcs	Smart Information Management Systems Inc.	$ 27,600												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820002-02	Health Department	St. Christopher's Healthcare, LLC	$ 30,000												
1820027-01	Health Department	Dunbar Armored, Inc.	$ 25,000												
1820350-01	Computer and Information Svcs	Orion Health, Inc.	$ 2,055												
1920133-01	Health Department	Bandujo Advertising + Design	$ 385,000	Bandujo Advertising + Design	Hisp Amer Mal	$ 385,000	100.00%								
1920133-02	Health Department	Bandujo Advertising + Design	$ 31,450	Bandujo Advertising + Design	Hisp Amer Mal	$ 31,450	100.00%								
1920133-03	Health Department	Bandujo Advertising + Design	$ 32,000	Bandujo Advertising + Design	Hisp Amer Mal	$ 32,000	100.00%								
1920135-01	Health Department	MEE Productions Inc	$ 19,968												
1920136-01	Health Department	ab+c Creative Intelligence	$ 30,000												
1920136-02	Health Department	ab+c Creative Intelligence	$ 240,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 15,000	6.25%								
1920136-03	Health Department	ab+c Creative Intelligence	$ 98,919												
1920136-04	Health Department	ab+c Creative Intelligence	$ 300,000												
1920136-05	Health Department	ab+c Creative Intelligence	$ 206,567												
1920137-01	Health Department	Vanguard Direct Inc.	$ 297,350												
1920137-02	Health Department	Vanguard Direct Inc.	$ 19,315												
1920137-03	Health Department	Vanguard Direct Inc.	$ 34,000												
1920137-04	Health Department	Vanguard Direct Inc.	$ 30,910												
1920138-01	Health Department	Straight To Tell LLC	$ 61,500												
1920316-01	Health Department	Timi Pharmaceuticals, inc.	$ 35,000	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 35,000	100.00%								
		TOTAL PPS	**$ 2,518,523**			**$ 584,010**	**23.19%**			**$ 130,000**	**5.16%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 266,000**												
		ADJUSTED PPS	**$ 2,252,523**			**$ 584,010**	**25.93%**			**$ 130,000**	**5.77%**			**$ -**	**0.00%**
		HUMAN RESOURCES													
1620196-03	General Consultant Services	ActiveHealth Management, Inc.	$ 450,000												
1720312-03	Employee Fringe Benefits	WageWorks, Inc.	$ 144,950												
1720669-02	General Consultant Services	ABSO	$ 250,000												
1820396-01	General Consultant Services	Aon Consulting	$ 250,000	Benefits Plus Consulting Group Inc.	Hisp Amer Fem	$ 50,000	20.00%								
1820404-01	Employee Fringe Benefits	ComPsych Corporation	$ 33,480												
		TOTAL PPS	**$ 1,128,430**			**$ 50,000**	**4.43%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,128,430**			**$ 50,000**	**4.43%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		HUMAN SERVICES													
1920003	Human Services Department	Somerset Academy Early Learning Center	$ 2,688												
1920010	Human Services Department	Pee Wee Prep Educational Center	$ 119,256												
1920058	Human Services Department	Performance Plus International, Inc	$ 310,341	Performance Plus International, Inc	Af Amer Male	$ 310,341	100.00%								
1920114	Computer and Information Svcs	Blue Chip Technologies-US, Inc. d/b/a Guardian MPS	$ 90,000												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920168	Human Services Department	PFM Group Consulting LLC	$ 308,950												
1920182	Human Services Department	Forensic Mental Health Services, LLC	$ 300,000												
1920183	Human Services Department	Ellison Group, The	$ 45,000	Ellison Group, The	Af Amer Male	$ 45,000	100.00%								
1920184	Human Services Department	The Ladipo Group: Psychotherapy for Our Community, LLC	$ 100,000	The Ladipo Group: Psychotherapy	Af Amer Fem	$ 100,000	100.00%								
1920418	General Consultant Services	Access Information Management of Wisconsin, LLC	$ 175,715												
1420235-06	General Consultant Services	Access Information Management of Wisconsin, LLC	$ 175,715												
1520566-06	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	$ 1,008,931												
1620307-03	Human Services Department	Menergy, LLC	$ 170,000												
1620528-04	Human Services Department	First Choice Home and Community Services	$ 2,182,599												
1620528-07	Human Services Department	First Choice Home and Community Services	$ 400,000												
1720010-04	Human Services Department	Detectives, Private Investigators Inc., The	$ 500,000												
1720010-05	Human Services Department	Detectives, Private Investigators Inc., The	$ 100,000												
1720047-02	Computer and Information Svcs	~~*Integrating Factors, Inc.*~~	$ 320,000	Integrating Factors, Inc.	Af Amer Male	$ 320,000	100.00%								
1720127-02	Human Services Department	*ABS LINCS VA, Inc. D/B/A First Home Care*	$ 149,709												
1720147-02	Human Services Department	*Miss Marty's Pre-School*	$ 118,733					Miss Marty's Pre-School	Wht Fem	$ 118,733	100.00%				
1720178-02	Human Services Department	*Past Your Bedtime Childcare Center LLC*	$ 26,954												
1720212-03	Human Services Department	*VisionQuest National, Ltd*	$ 1,991,510												
1720218-02	Computer and Information Svcs	*M F R Consultants Inc.*	$ 723,022	M F R Consultants Inc.	Af Amer Male	$ 723,022	100.00%								
1720218-04	Computer and Information Svcs	*M F R Consultants Inc.*	$ 1,758,289	M F R Consultants Inc.	Af Amer Male	$ 1,758,289	100.00%								
1720219-03	Computer and Information Svcs	*Resilient Business Solutions, LLC*	$ 2,435,510					Resilient Business Solutions, LLC	Wht Fem	2435510					
1720219-04	Computer and Information Svcs	*Resilient Business Solutions, LLC*	$ 6,855,056					Resilient Business Solutions, LLC	Wht Fem	$ 6,855,056	100.00%				
1720220-04	Computer and Information Svcs	*Modis*	$ 1,849,674	Implify	Asian Fem	$ 757,185	40.94%								
1720220-06	Computer and Information Svcs	*Modis*	$ 1,200,326												
1720221-03	Computer and Information Svcs	*Computer Aid, Inc*	$ 1,036,655	Zenosys	Asian Fem	$ 544,950	52.57%								
				Connexus	Af Amer Male	$ 403,200	38.89%								
1720221-04	Computer and Information Svcs	*Computer Aid, Inc*	$ 431,573												
1720231-04	Human Services Department	Cornerstone Programs Corporation	$ 52,700												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720231-05	Human Services Department	Cornerstone Programs Corporation	$ 10,000												
1720231-06	Human Services Department	Cornerstone Programs Corporation	$ 37,300												
1720233-05	Human Services Department	VisionQuest National, Ltd	$ 2,146,430												
1720234-03	Human Services Department	JusticeWorks YouthCare, Inc.	$ 248,700												
1720236-03	Human Services Department	Cornell Abraxas Group, Inc.	$ 592,320												
1720237-02	Human Services Department	Mid-Atlantic Youth Services Corp.	$ 6,562,769												
1720240-02	Human Services Department	A Child's First Step	$ 24,358												
1720240-03	Human Services Department	A Child's First Step	$ 15,642												
1720261-02	Human Services Department	COMMUNIPOWER II	$ 112,200												
1720262-02	Human Services Department	TYL II, INC.	$ 161,008												
1720283-02	Computer and Information Svcs	Eastern Software Strategies Inc	$ 1,126,248	Bradley Interprise	Af Amer Male	$ 365,140	32.42%								
1720283-04	Computer and Information Svcs	Eastern Software Strategies Inc	$ 200,000												
1720345-03	Computer and Information Svcs	FutureNET, Inc.	$ 2,773,432	FutureNET, Inc.	Af Amer Male	$ 2,773,432	100.00%								
1720345-05	Computer and Information Svcs	FutureNET, Inc.	$ 276,568	FutureNET, Inc.	Af Amer Male	$ 276,568	100.00%								
1720608-03	Human Services Department	U.S. Facilities, Inc.	$ 1,832,389	U.S. Facilities, Inc.	Af Amer Male	$ 1,832,389	100.00%								
1820142-01	Human Services Department	425 Cedarcrest Road Operating Company, LP	$ 87,156												
1820143-03	Human Services Department	3300 Henry Avenue Operating Company, LP	$ 346,687												
1820144-02	Human Services Department	90 Cafferty Road Operating Company, LP	$ 443,043												
1820145-02	Human Services Department	3938 Glen Drive Operating Company, LP	$ 130,734												
1820146-01	Human Services Department	It Takes A Village, Inc	$ 834,500					It Takes A Village, Inc	Wht Fem	$ 834,500	100.00%				
1820195-01	Human Services Department	Firely Pediatric Services	$ 86,400												
1820454-01	Human Services Department	Acollective Consulting LLC	$ 121,896												
1820454-02	Human Services Department	Acollective Consulting LLC	$ 25,790												
1920003-01	Human Services Department	Somerset Academy Early Learning Center	$ 25,000												
1920182-01	Human Services Department	Forensic Mental Health Services, LLC	$ 115,000												
		TOTAL PPS	**$ 43,274,476**			**$ 10,209,516**	**23.59%**			**$ 10,243,799**	**23.67%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 16,290,588**												
		ADJUSTED PPS	**$ 26,983,888**			**$ 10,209,516**	**37.84%**			**$ 10,243,799**	**37.96%**			**$ -**	**0.00%**
		INSPECTOR GENERAL													
1720758	FBI Investigator	Jim Sweeney	$ 75,020												
		TOTAL PPS	**$ 75,020**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 75,020**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LAW DEPARTMENT													
1920187	Computer and Information Svcs	Acumen Group Incorporated	$ 141,000	Montage Software Systems, Inc.	Hisp Amer Mal	$ 14,100	10.00%								
1920262	Legal Services	High Swartz, LLP	$ 300,000	Powell Law, PC	Af Amer Fem	$ 30,000	10.00%	The Axelrod Firm, PC	Wht Fem	$ 30,000	10.00%				
1920263	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	$ 200,000	Ahmad Zaffarese LLC	Af Amer Male	$ 20,000	10.00%								
				Gosfield Potts LLC	Af Amer Fem	$ 50,000	25.00%								
1920378	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 100,000	Advance Detective Bureau, Inc. T/A D.O. Richardson	Af Amer Male	$ 10,000		Bennett, Bricklin & Saltzburg LLC, Charity C. Hyde, Originating Partner & Project Manager	Wht Fem	$ 75,000	75.00%				
				Fast Lane Courier Service LLC	Af Amer Male	$ 4,000		Strehlow & Associates	Wht Fem	$ 3,000	3.00%				
								The MCS Group, Inc.	Wht Fem	$ 7,000	7.00%				
1920379	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 400,000	Marshall Dennehey Warner Coleman & Goggin, John Gonzales, Primary Contact & Shareholder	Hispanic Male	$ 360,000	90.00%	Marshall Dennehey Warner Coleman & Goggin, Ronda O'Donnell, Shareholder/Managing Partner	Wht Fem	$ 40,000	10.00%				
1920380	Legal Services	Archer & Greiner	$ 360,000	Archer & Greiner, Lloyd Freeman, Relationship Manager & Billing Partner	Af Amer Male	$ 324,000	90.00%								
				Wong Fleming, P. C.	Asian Fem	$ 36,000	10.00%								
1920388	General Consultant Services	Detectives, Private Investigators Inc., The	$ 50,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 7,500	15.00%	Saratoga Benefit Services, LLC	Wht Fem	$ 5,000	10.00%				
1920390	General Consultant Services	Advance Detective Bureau, Inc. T/A D.O. Richardson	$ 50,000	Advance Detective Bureau, Inc. T/A D.O. Richardson	Af Amer Male	$ 48,500	97.00%	Avante Language Service	Wht Fem	$ 1,500	3.00%				
1920407	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 166,000												
1920484	Legal Services	Dilworth Paxson LLP	$ 200,000	Ahmad Zaffarese LLC	Af Amer Male	$ 20,000	10.00%								
1920589	Legal Services	Gupta Wessler PLLC	$ 70,000												
1920615	Legal Services	GRIESING LAW, LLC	$ 34,000					GRIESING LAW, LLC	Wht Fem	$ 34,000	100.00%				
1520203-04	Legal Services	Spector Gadon & Rosen, P.C.	$ 100,000					Spector Gadon & Rosen, P.C., Jennifer Myers Chalal, Billing Partner	Wht Fem	$ 100,000	100.00%				
1520203-05	Legal Services	Spector Gadon & Rosen, P.C.	$ 70,000					Spector Gadon & Rosen, P.C., Jennifer Myers Chalal, Billing Partner	Wht Fem	$ 70,000	100.00%				
1520473-01	Computer and Information Svcs	American Legal Publishing	$ 4,000												
1520473-03	Computer and Information Svcs	American Legal Publishing	$ 15,000												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620127-03	General Consultant Services	Center City Legal Reproductions, Inc.	$ 200,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 5,000	2.50%	Target Office Products, Inc.	Wht Fem	$ 5,000	2.50%				
1620127-04	General Consultant Services	Center City Legal Reproductions, Inc.	$ 150,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 3,750	2.50%	Target Office Products, Inc.	Wht Fem	$ 3,750	2.50%				
1620396-03	General Consultant Services	T2C Ltd d/b/a TimeCycle Inc.	$ 210,000												
1720217-02	General Consultant Services	ExamWorks Clinical Solutions, LLC	$ 15,000												
1720548-02	General Consultant Services	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	$ 375,000					CCF Valuation Services	Wht Fem	$ 18,750	5.00%				
1720578-02	General Consultant Services	A-1 Appraisers, LLC	$ 100,000					Arrow Land Solution, LLC	Wht Fem	$ 5,000	5.00%				
1720599-02	Legal Services	Sharon Suleta, Esquire, LEED AP	$ 350,000					Sharon Suleta, Esquire, LEED AP	Wht Fem	$ 350,000	100.00%				
1720706-03	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	$ 750,000					The Axelrod Firm, PC	Wht Fem	$ 40,000	5.33%				
1720707-02	Legal Services	Stradley Ronon Stevens & Young, LLP	$ 200,000					GRIESING LAW, LLC	Wht Fem	$ 60,000	30.00%				
1720745-02	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	$ 50,000	Quality Litigation Services	Native/Hawai	$ 2,000	4.00%	Precision Reporting Inc.	Wht Fem	$ 2,500	5.00%				
								The MCS Group, Inc.	Wht Fem	$ 5,000	10.00%				
1720745-01	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	$ 30,000	Quality Litigation Services	Native/Hawai	$ 1,200	4.00%	Precision Reporting Inc.	Wht Fem	$ 1,500	5.00%				
								The MCS Group, Inc.	Wht Fem	$ 3,000	10.00%				
1720793-04	General Consultant Services	The Bettinger Co. Inc.	$ 15,000												
1820028-01	General Consultant Services	B&R Services for Professionals, Inc.	$ 40,000					The MCS Group, Inc.	Wht Fem	$ 2,000	5.00%				
1820076-01	General Consultant Services	Western Correctional Consultants, LLC	$ 50,000												
1820189-01	General Consultant Services	ECONSULT CORPORATION	$ 20,000												
1820382-01	General Consultant Services	Employers Edge, LLC	$ 41,847												
1820556-01	Legal Services	Fox Rothschild LLP	$ 75,000												
1820556	Legal Services	Fox Rothschild LLP	$ 75,000												
1820561-01	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 30,000	Ahmad Zaffarese LLC	Af Amer Male	$ 3,000	10.00%	The MCS Group, Inc.	Wht Fem	$ 900	3.00%				
								Strehlow & Associates, Inc.	Wht Fem	$ 600	2.00%				
1520394-05	General Consultant Services	Detectives, Private Investigators, Inc., The	$ 4,625												
1520519	Legal Services	Bradford A. Richman, Esq.	$ 56,850												
1320757-05	Legal Services	Langsam, Stevens, Silver & Hollaender LLP	$ 120,000					Precision Reporting Inc.	Wht Fem	$ 3,264	2.72%				
1420563-05	Legal Services	Stradley Ronon Stevens & Young, LLP	$ 136,225												
1620182-04	Legal Services	Community Legal Services	$ 900,000	eXude Benefits Group, Inc.	Hisp Amer Mal	$ 41,580	4.62%								
				J. Miller & Associates, LLC	Af Amer Fem	$ 5,580	0.62%								
1720434-01	Legal Services	Chamberlain, Hrlicka, White, Williams & Aughtry, P.C.	$ 200,000												
1720553-02	Legal Services	Archer & Greiner	$ 60,000					Griesing Law, LLC	Whit Fem	$ 12,000	20.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720692-01	Legal Services	Buchanan Ingersoll & Rooney P.C.	$ 25,000												
1720744-02	Legal Services	Andre C. Dasent P.C.	$ 150,000	Andre C. Dasent P.C.	Af Amer Male	$ 127,500	85.00%	GRIESING LAW, LLC	Wht Fem	$ 22,500	15.00%				
1820389	Legal Services	Ballard Spahr LLP	$ 300,000	Ahmad Zaffarese LLC	Af Amer Male	$ 45,000	15.00%								
		TOTAL PPS	**$ 6,989,547**			**$ 1,158,710**	**16.58%**			**$ 901,264**	**12.89%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 6,989,547**			**$ 1,158,710**	**16.58%**			**$ 901,264**	**12.89%**			**$ -**	**0.00%**
		LIBRARY													
1920369	General Consultant Services	Copy Systems, Inc.	$ 96,000												
1820043-01	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	$ 858,623												
		TOTAL PPS	**$ 954,623**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 954,623**												
		ADJUSTED PPS	**$ (0)**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LICENSES & INSPECTIONS, DEPARTMENT OF													
1920575	General Consultant Services	Building & Fire Code Academy	$ 222,000												
1620010-03	General Consultant Services	WESTCHESTER ENVIRONMENTAL, LLC	$ 80,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 80,000	100.00%								
1620011-03	General Consultant Services	USA Environmental Management	$ 80,000												
1620012-03	General Consultant Services	Synertech Incorporated	$ 80,000												
1620013-03	General Consultant Services	Batta Environmental Associates, Inc.	$ 80,000	Batta Environmental Associates, Inc.	Asian Male	$ 80,000	100.00%								
1620014-03	General Consultant Services	Bell Environmental, LLC	$ 80,000	Bell Environmental, LLC	Afr Amer Male	$ 80,000	100.00%								
1720708-03	General Consultant Services	Optis Consulting Network Inc	$ 32,000												
1720829-02	General Consultant Services	Urban Engineers, Inc.	$ 30,000												
1720831-02	General Consultant Services	The Nyman Group	$ 50,000					The Nyman Group	Wht Fem	$ 50,000	100.00%				
		TOTAL PPS	**$ 734,000**			**$ 240,000**	**32.70%**			**$ 50,000**	**6.81%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 734,000**			**$ 240,000**	**32.70%**			**$ 50,000**	**6.81%**			**$ -**	**0.00%**
		MANAGING DIRECTOR'S OFFICE													
1920151	Computer and Information Svcs	Omicron Technologies, inc.	$ 356,290												
1920308	General Consultant Services	Johnson, Mirmiran & Thompson	$ 2,436,375	PZS Architects, LLC	Hisp Amer Mal	$ 339,407	13.93%	Tend Landscaping, Inc	Wht Fem	$ 129,767	5.33%				
				American Engineers Group, LLC	Asian Male	$ 149,782	6.15%	Daroff Design, Inc	Wht Fem	$ 126,215	5.18%				
								Envision Consultants, LTD.	Wht Fem	$ 241,240	9.90%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920319	General Consultant Services	Maskar Design Inc	$ 7,370					Maskar Design Inc	Wht Fem	$ 7,370	100.00%				
1920341	General Consultant Services	Cozen O'Connor	$ 60,000												
1920450	General Consultant Services	Highland Strategies, LLC	$ 34,000												
1920568	Legal Services	Kivitz & Kivitz, P.C.	$ 34,000												
1920577	General Consultant Services	Tactile Design Group, LLC	$ 181,721	Tactile Design Group, LLC	Af Amer Male	$ 181,721	100.00%	JMAR INSURANCE AGEEN	Wht Fem	$ 11,200	6.16%				
				Quintessence Entertainment	Af Amer Fem	$ 31,000	17.06%	AKM Production	Wht Fem	$ 10,000	5.50%				
1920580	General Consultant Services	Bradley & Bradley Associates	$ 500,000	Bradley & Bradley Associates	Af Amer Male	$ 11,700	2.34%								
				The Hierarchy	Af Amer Male	$ 75,000	15.00%								
1920581	General Consultant Services	PROMATECH INC	$ 500,000	UAO Enterprises	Af Amer Male	$ 150,000	30.00%	PROMATECH INC	Wht Fem	$ 350,000	70.00%				
1920583	General Consultant Services	L. S. Caldwell & Associates, Inc.	$ 500,000	Morgan Construction Management	Af Amer Fem	$ 75,000	15.00%								
				L. S. Caldwell & Associates, Inc.	Af Amer Fem	$ 425,000	85.00%								
1920585	General Consultant Services	National Worforce Opportunity Network LLC	$ 500,000												
1920595	General Consultant Services	The Street Plans Collaborative, Inc.	$ 34,000												
1920614	General Consultant Services	Foursquare Integrated Transportation Planning, Inc.	$ 34,000												
1920625	Accounting and Auditing Svcs	J. Miller & Associates LLC	$ 250,000	J. Miller & Associates LLC	Af Amer Fem	$ 187,500	75.00%								
				Layna M. Holmes, CPA	Af Amer Fem	$ 62,500	25.00%								
1620090-03	General Consultant Services	Practical Energy Solutions, Inc.	$ 250,000					iSpring Associates	Wht Fem	$ 5,000	2.00%				
								CICADA Architecture/Planning	Wht Fem	$ 5,000	2.00%				
				Arora Engineers, Inc	Asian Male	$ 15,000	6.00%	Streamlight Design,LLC	Wht Fem	$ 35,000	14.00%				
				David Chou and Associates, Inc.	Asian Male	$ 5,000	2.00%								
1620213-03	General Consultant Services	Direct Energy Business LLC	$ 30,000,000												
1820092-02	General Consultant Services	GLOBO Language Solutions LLC	$ 300,000	GLOBO Language Solutions LLC	Hisp Amer Mal	$ 300,000	100.00%								
1820094-01	General Consultant Services	Language Line Services, Inc	$ 200,000												
1820109-01	General Consultant Services	Global Arena, LLC	$ 10,000	Global Arena, LLC	Hisp Amer Mal	$ 10,000	100.00%								
1820254-02	Computer and Information Svcs	Cityspan Technologies Inc	$ 25,250	Cityspan Technologies Inc	Asian Male	$ 25,250	100.00%								
1820424-01	General Consultant Services	HR&A Advisors, Inc	$ 183,000												
		TOTAL PPS	**$ 36,396,006**			**$ 2,043,860**	**5.62%**			**$ 920,792**	**2.53%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 30,000,000**												
		ADJUSTED PPS	**$ 6,396,006**			**$ 2,043,860**	**31.96%**			**$ 920,792**	**14.40%**			**$ -**	**0.00%**

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	MAYOR'S OFFICE														
1820492-01	General Consultant Services	Milligan & Company, LLC	$ 100,000	Milligan & Company, LLC	Afr Amer Male	$ 100,000	100.00%								
1820287-01	General Consultant Services	Clark Hill PLC	$ 75,000												
1820286-01	General Consultant Services	Holland & Knight LLP	$ 115,000												
1720640-02	General Consultant Services	Buchanan Ingersoll & Rooney P.C.	$ 100,000												
		TOTAL PPS	**$ 390,000**			**$ 100,000**	**25.64%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 390,000**			**$ 100,000**	**25.64%**			**$ -**	**0.00%**			**$ -**	**0.00%**
	OFFICE OF ARTS AND CULTURE														
	Personal & Professional Services (PPS)														
1920514	General Consultant Services	Kreilick Conservation, LLC	$ 31,966												
1920530	General Consultant Services	Kreilick Conservation, LLC	$ 62,920					Norris Sales Company Incorporated	Wht Fem	$ 1,578	2.51%				
1920532	General Consultant Services	Materials Conservation Collaborative, LLC	$ 31,480												
1920609	Performing Artists-Public Art	Jill Sablosky	$ 49,000					Ann Rothmann Structural Engineering, LLC	Wht Fem	$ 1,900	3.88%				
1920622	General Consultant Services	Materials Conservation Collaborative, LLC	$ 100,000												
		TOTAL PPS	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**
	OFFICE OF the CHIEF ADMINISTRATIVE OFFICER - CAO														
1920411	General Consultant Services	Philadelphia Occupational Health P.C	$ 300,000												
1920498	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	$ 100,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 100,000	100.00%				
1920566	General Consultant Services	Clark Hill PLC	$ 345,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 34,500	10.00%				
1820490-01	Computer and Information Svcs	Conduent State & Local Solutions, Inc.	$ 1,398,000	PRWT Services Inc.	Afr Amer Male	$ 270,793	19.37%								
				Three Leaf Productions, Inc.	Afr Amer Male	$ 13,281	0.95%								
		TOTAL PPS	**$ 2,143,000**			**$ 284,074**	**13.26%**			**$ 134,500**	**6.28%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 2,143,000**			**$ 284,074**	**13.26%**			**$ 134,500**	**6.28%**			**$ -**	**0.00%**
	MAYOR OFFICE OF COMMUNITY EMP SERVICES														
1820315-01	Computer and Information Svcs	Coelho Consulting INC	$ 6,250												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL PPS	$ 6,250			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ 6,250			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		OFFICE OF SUSTAINABILITY													
1920348	General Consultant Services	WFGD Studio, LLC	$ 34,000					WFGD Studio, LLC	Wht Fem	$ 34,000	100.00%				
1920172	Computer and Information Svcs	EnergyCAP, Inc.	$ 90,000												
1820580-01	General Consultant Services	Energy Response Solutions, Inc.	$ 10,000												
1820579-01	General Consultant Services	Delaware Valley Green	$ 34,000												
1820569-01	General Consultant Services	Enel X North America, Inc.	$ 210,000												
1820473-01	General Consultant Services	Michael S. Freeman d/b/a Emereld Energy Consulting, LLC	$ 34,000												
		TOTAL PPS	$ 412,000			$ -	0.00%			$ 34,000	8.25%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ 412,000			$ -	0.00%			$ 34,000	8.25%			$ -	#DIV/0!
		OFFICE OF HOMELESS SERVICES													
1920150	OESS (OSHA)	Morris Darlene	$ 656,947					Morris Darlene	Wht Fem	$ 656,947	100.00%				
1620061-06	Computer and Information Svcs	EccoVia, Inc. dba ClientTrack	$ 319,100												
1720207-03	OESS (OSHA)	Food Management Services, Inc dba Linton's Managed Services	$ 765,511	Mil Ray Foods	Af Amer Fem	$ 56,960	7.44%								
1820091-01	OESS (OSHA)	Corecare Food Services Inc.	$ 688,747	Kinnamon Group, The d/b/a Kinnamon Solutions	Af Amer Fem	$ 68,000	9.87%								
1820141-03	OESS (OSHA)	U.S. Facilities, Inc.	$ 747,558	U.S. Facilities, Inc.	Af Amer Male	$ 747,558	100.00%								
1920150-01	OESS (OSHA)	Morris Darlene	$ 15,000					Morris Darlene	Wht Fem	$ 15,000	100.00%				
		TOTAL PPS	$ 3,192,863			$ 872,518	27.33%			$ 671,947	21.05%			$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ 3,192,863			$ 872,518	27.33%			$ 671,947	21.05%			$ -	0.00%
		OFFICE OF INNOVATION & TECHNOLOGY													
1320659-03	Computer and Information Svcs	West Publishing Corporation d/b/a West Group	$ 491,700												
1420233-07	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 500,000												
1420233-08	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 500,000												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1420298-05	Computer and Information Svcs	AssetWorks Inc	$ 45,559												
1420298-06	Computer and Information Svcs	AssetWorks Inc	$ 97,887												
1420393-05	Computer and Information Svcs	Unisys Corporation	$ 177,074												
1520368-05	Computer and Information Svcs	EMA Inc.	$ 150,000	Onyx Spectrum Technology, Inc.	Af Amer Fem	$ 15,000	10.00%								
1520392-06	Computer and Information Svcs	Data-Core Systems, Inc.	$ 90,000												
1520392-07	Computer and Information Svcs	Data-Core Systems, Inc.	$ 62,793												
1520397-05	Computer and Information Svcs	CIPPlanner Corporation	$ 300,000	UAO Enterprises	Af Amer Male	$ 30,000	10.00%								
1520427-07	Computer and Information Svcs	Johnson, Mirmiran & Thompson	$ 18,134												
1520467-06	Computer and Information Svcs	Revenue Solutions, Inc	$ 399,300												
1520467-07	Computer and Information Svcs	Revenue Solutions, Inc.	$ 1,114,661					Momentum, Inc.	Wht Fem	$ 91,863	8.24%				
1520524-04	Computer and Information Svcs	AskReply, Inc dba B2Gnow	$ 119,218												
1620056-03	Computer and Information Svcs	LockWorks LLC	$ 551,000												
1620093-03	Computer and Information Svcs	SunGard Availability Services LP	$ 45,252												
1620155-04	Computer and Information Svcs	~~Acutedge, Inc.~~ **Unitary**	$ 0												
		Artech LLC	$ 271,594												
		CDI IT Solutions	$ 78,406												
		EBA Engineering, Inc.	$ 503,440	EBA Engineering	Asian Male	$ 503,440									
		GlobalPoint Inc.	$ 201,440	GlobalPoint Inc.	Asian Fem	$ 110,000	54.61%								
		Keystone Computer Associates, Inc.	$ 335,000	Stragegy-Realization	Af Amer Male	$ 115,000	34.33%								
		M F R Consultants Inc.	$ 514,135	M F R Consultants Inc.	Af Amer Fem	$ 514,135	100.00%								
		Modis	$ 661,888												
		OHM Systems, Inc.	$ 187,320												
		RADgov, Inc.	$ 303,987	RADgov, Inc.	Asian Fem	$ 303,987	100.00%								
		Smart Information Management Systems Inc.	$ 1,477,547					Smart Information Management Systems Inc.	Wht Fem	$ 1,477,547	100.00%				
		Solustaff	$ 120,043												
		Tri-Force Consulting, Inc.	$ 345,200	Tri-Force Consulting, Inc.	Asian Male	$ 345,200	100.00%								
1620161-02	Computer and Information Svcs	Unisys	$ 576,294												
1620161-03	Computer and Information Svcs	Unisys Corporation	$ 553,682												
1620162-04	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc	$ 651,000					Peripheral Systems Inc.	Wht Fem	$ 130,200	20.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620304-05	Computer and Information Svcs	EBA Engineering, Inc.	$ 11,533												
1620343-02	Computer and Information Svcs	Periscope Holdings, Inc	$ 178,710												
1620343-03	Computer and Information Svcs	Periscope Holdings, Inc	$ 157,400												
1620405-03	Computer and Information Svcs	Data-Core Systems, Inc.	$ 186,725												
1620423-03	Computer and Information Svcs	Pictometry International Corp.	$ 124,196												
1620514-02	*Computer and Information Svcs*	Data-Core Systems (Waterbilling DW/BI)	$ 24,490												
1720188-02	Computer and Information Svcs	Azavea, Inc	$ 900,000	Rodriguez Consulting, LLC	Hisp Amer Male	$ 25,896	2.88%	Maskar Design Inc	Wht Fem	$ 26,150	2.91%				
1720188-03	*Computer and Information Svcs*	Azavea, Inc	$ 900,000												
1720439-02	Computer and Information Svcs	MetaSource Holdings, LLC	$ 575,000												
1720621-02	Computer and Information Svcs	Information Services Partner, Inc.	$ 826,608	Pace Data Sytems, Inc.	Af Amer Male	$ 33,120	4.01%	Wendy Miller	Wht Fem	$ 118,080	14.28%				
1720645-02	Computer and Information Svcs	Mission Critical Partners, LLC	$ 2,447,890	PMG Enterprises LLC	Af Amer Fem	$ 367,184	15.00%								
1720671-02	General Consultant Services	CBG Communications, Inc.	$ 125,000					Telecomunications Research Corp	Wht Fem	$ 18,750	15.00%				
1720727-01	Computer and Information Svcs	Tyler Technologies	$ 1,042,656	UAO Enterprises	Af Amer Fem	$ 114,692	11.00%								
1720800-01	Computer and Information Svcs	Gartner	$ 199,300												
1820541-01	*Computer and Information Svcs*	Acclaim Systems	$ 47,760	Acclaim Systems	Asian Male	$ 47,760									
1820219-01	Computer and Information Svcs	Spider Networks Inc	$ 216,000	Parsetek, Inc.	Asian Fem	$ 194,400	90.00%								
1820313-02	Computer and Information Svcs	Data-Core Systems, Inc.	$ 164,490	Integrated Tech Strategies, Inc.	Asian Male	$ 6,000	3.65%								
1820384-01	Computer and Information Svcs	Information Services Partner, Inc.	$ 289,170	Pace Data Sytems, Inc.	Af Amer Male	$ 1,733									
1820384-02	Computer and Information Svcs	Information Services Partner, Inc.	$ 70,000												
1820387-01	Computer and Information Svcs	~~Contemporary Software Concepts of New Jersey, Inc.~~	$ -												
		Unitary													
		Solustaff	$ 98,112												
		Gartner	1,091,152					Momentum, Inc.	Wht Fem	$ 265,105	24.30%				
		ISG	$ 142,549	TANDEM CONGLOMERATE, LLC	Asian Male	$ 79,000	55.42%								
		Deloitte Consulting	$ 371,499												
		Koryak Consulting, Inc.	$ 208,000	Koryak Consulting, Inc.	Asian Male	$ 208,000	100.00%								
		Momentum, Inc.	$ 88,688					Momentum, Inc.	Wht Fem	$ 88,688.00	100.00%				
1820406-01	Computer and Information Svcs	Information Services Partner, Inc.	$ 275,260	Pace Data Sytems, Inc.	Af Amer Male	$ 18,043	6.55%								
1820437-01	Computer and Information Svcs	Vesta Solutions, Inc.	$ 1,649,795												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920056	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 2,000,000	TKK Electronics, LLC	Hisp Amer Mal	$ 85,000	4.25%								
1920201	Computer and Information Svcs	Computer Projects of Illinois, Inc	$ 2,728,500	M F R Consultants Inc.	Af Amer Fem	$ 286,493	10.50%								
1920239	Computer and Information Svcs	ELXSI d/b/a CUES	$ 386,178												
1920389	Computer and Information Svcs	EMA Inc.	$ 300,000	Onyx Spectrum Technology, Inc.	Af Amer Fem	$ 15,000	5.00%								
1920394	Computer and Information Svcs	Michael Anthony Associates, Inc.	$ 245,440												
1920438	Computer and Information Svcs	CIPPlanner Corporation	$ 855,000												
1920550	Computer and Information Svcs	Novatti, Inc.	$ 900,000												
1920558	Computer and Information Svcs	Data-Core Systems, Inc.	$ 185,000												
1920572	Computer and Information Svcs	Blue Heron Consulting	$ 509,600												
		TOTAL PPS	**$ 31,965,254**			**$ 3,419,081**	**10.70%**			**$ 2,216,383**	**6.93%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 12,572,543**												
		ADJUSTED PPS	**$ 19,392,711**			**$ 3,419,081**	**17.63%**			**$ 2,216,383**	**11.43%**			**$ -**	**0.00%**
		PARKS & RECREATION													
1920462	Performing Artists-Public Art	Platinum Productions, LLC	$ 49,500												
1920468	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 85,000												
1920486	Performing Artists-Public Art	Universal Attractions	$ 44,000												
1920488	Performing Artists-Public Art	Maria Matias Music, Inc.	$ 35,000												
1920495	General Consultant Services	SCOTLANDYARD SECURITY SVC	$ 50,000	SCOTLANDYARD SECURITY SVC	Af Amer Male	$ 50,000	100.00%								
1920496	General Consultant Services	Quality Penn Products, Inc	$ 80,000												
1920503	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 100,000												
1920504	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 37,500												
1920505	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 155,000												
1920506	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 82,000												
1920508	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 22,000												
1920510	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 30,000												
1920520	Performing Artists-Public Art	Platinum Productions, LLC	$ 110,000												
1920521	Performing Artists-Public Art	Platinum Productions, LLC	$ 49,500												
1920523	Performing Artists-Public Art	Platinum Productions, LLC	$ 50,000												
1920524	Performing Artists-Public Art	Platinum Productions, LLC	$ 93,500												
1920525	Performing Artists-Public Art	Platinum Productions, LLC	$ 25,000												
1920526	Performing Artists-Public Art	Platinum Productions, LLC	$ 55,000												
1920527	Performing Artists-Public Art	Platinum Productions, LLC	$ 60,000												
1920543	Performing Artists-Public Art	Jordan Feliz Music, LLC	$ 15,000												
1920604	Performing Artists-Public Art	NowThatsMAJOR	$ 17,000												
1620446-03	General Consultant Services	Ticketmaster, LLC	$ 1												
1820133-01	General Consultant Services	SUSAN L SLAWSON & ASSOCIATES	$ 100,000												
1820474-01	General Consultant Services	First Phila Labor Services llc/DBA Event Technologies Group	$ 100,505												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820478-01	General Consultant Services	First Phila Labor Services llc/DBA Event Technologies Group	$ 95,707												
1820484-01	General Consultant Services	Light Action, Inc.	$ 67,897												
1820500-02	Performing Artists-Public Art	Platinum Productions, LLC	$ 11,000												
1820536-01	Performing Artists-Public Art	Platinum Productions, LLC	$ 3,500												
1820546-01	General Consultant Services	B. I. Consulting, LLC	$ 60,000												
		TOTAL PPS	**$ 1,683,610**			**$ 50,000**	**2.97%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,683,610**			**$ 50,000**	**2.97%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		PENSION & RETIREMENT, BOARD OF													
1920330	General Consultant Services	Jurisolutions, Inc.	$ 50,000												
1620040-04	General Consultant Services	Managed Medical Review Organization	$ 20,000												
1620040-05	General Consultant Services	Managed Medical Review Organization	$ 40,000												
1620059-04	General Consultant Services	Weinerman Pain & Wellness, LLC	$ 40,000												
1620121-03	General Consultant Services	Pension Benefit Information	$ 12,500												
1620145-04	General Consultant Services	Cheiron, Inc.	$ 400,000												
1720323-02	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 90,000												
		TOTAL PPS	**$ 652,500**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 652,500**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PLANNING AND DEVELOPMENT													
1920077	Housing and Economic Dev	Tiger Productions	$ 72,500					Tiger Productions	Wht Fem	$ 72,500	100.00%				
		TOTAL PPS	**$ 72,500**			**$ -**	**0.00%**			**$ 72,500**	**100.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 72,500**			**$ -**	**0.00%**			**$ 72,500**	**100.00%**			**$ -**	**#DIV/0!**
		POLICE													
1920121	General Consultant Services	Drugscan, Inc.	$ 950,000												
1920559	General Consultant Services	James J Hall Horseshoeing	$ 35,000												
1920565	General Consultant Services	Keystone Intelligence Network, Inc.	$ 180,000												
1620372	General Consultant Services	Aspite Auto Auction	$ -	Norton Tow Squad Inc.	Af Amer Male	$ 950	#REF!	Aspite Auto Auction	Wht Fem	$ 107,450	#DIV/0!				
1620367	General Consultant Services	Daves Delaware Valley Towing, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 8,313	#DIV/0!				
1620386	General Consultant Services	Freddie's Auto Parts, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 22,458	#DIV/0!				
1620406	General Consultant Services	Jamison's Philadelphia Towing	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 12,889	#DIV/0!				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620368	General Consultant Services	Jim's Auto Recycling, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 4,822	#DIV/0!				
1620366	General Consultant Services	Joseph F Parente dba Morton Towing & Recovery	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 11,721	#DIV/0!				
1620371	General Consultant Services	Orthodox Auto Co, Inc	$ -	Greendog Recycling Inc,	Asian Male	$ 11,680	#DIV/0!	Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 69,894	#DIV/0!				
1620365	General Consultant Services	Philadelphia Towing & Transport	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 13,711	#DIV/0!				
1620348	General Consultant Services	Shaw Towing, Inc	$ -	Norton Tow Squad Inc.	Af Amer Male	$ 3,260	#DIV/0!								
1620370	General Consultant Services	Steffa Metals Co, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 5,598	#DIV/0!				
1720732-03	General Consultant Services	Wolanin Consulting and Assessment Inc.	$ 30,000												
1720732-02	General Consultant Services	Wolanin Consulting and Assessment Inc.	$ 100,000												
1720733-03	General Consultant Services	Karyn Leslie Scher, Ph.D.	$ 15,000					Karen Leslie Scher, Ph.D.	Wht Fem	$ 15,000	100.00%				
1720733-02	General Consultant Services	Karyn Leslie Scher, Ph.D.	$ 85,000					Karen Leslie Scher, Ph.D.	Wht Fem	$ 85,000	100.00%				
1720734-03	General Consultant Services	Harvey G Doppelt, PHD	$ 50,000												
1720837-02	General Consultant Services	QuakertownCVP,LLC	$ 20,000												
1820606	General Consultant Services	Emelle Me, LLC	$ 75,000	Emell Me, LLC	Af Amer Fem	$ 71,250	95.00%								
				Prestige Concepts, LLC	Af Amer Fem	$ 3,750	5.00%								
1720837-01	General Consultant Services	Quakertown CVP, LLC	$ 20,000												
1520513-03	General Consultant Services	James J. Hall Horseshoeing	$ 34,000												
1920237	Computer and Information Svcs	Motorola Solutions, Inc.	$ 3,561,845												
1820393-01	General Consultant Services	Bode Cellmark Forensics, Inc.	$ 800,000												
1720835-02	General Consultant Services	Alutiiq Advanced Security Solutions, LLC	70,000												
		TOTAL PPS	**$ 6,025,845**			**$ 90,890**	**1.51%**			**$ 356,856**	**5.92%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 5,311,845**												
		ADJUSTED PPS	**$ 714,000**			**$ 90,890**	**12.73%**			**$ 356,856**	**49.98%**			**$ -**	**0.00%**
		PRISONS													
1920011	General Consultant Services	U.S. Facilities, Inc.	$ 12,732,000	U.S. Facilities, Inc.	Af Amer Fem	$ 12,549,925	98.57%	Northeast Exterminators	Wht Fem	$ 32,344	0.25%				
				AMOORE HEALTH SYSTEMS, INC.	Af Amer Fem	$ 63,720	0.50%	GENERAL FIRE EQUIP C	Wht Fem	$ 5,731	0.05%				
								Athena Contracting, Inc.	Wht Fem	$ 144,000	1.13%				
1620163-04	General Consultant Services	One Village Farm	$ 80,000												
1720596-02	Computer and Information Svcs	Matthew Bender Co., Inc.	$ 36,000												
1820041-01	General Consultant Services	Corizon Health Inc	$ 42,725,023	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 6,348,334	14.86%	Etris Associates, Inc.	Wht Fem	$ 38,354	0.09%				
				GLOBAL DIAGNOSTIC SERVICES, INC.	Af Amer Fem	$ 87,026	0.20%	Morning Start Vending Service, Inc	Wht Fem	$ 5,344	0.01%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				Correctional Dental Association	Af Amer Fem	$ 2,708,844	6.34%	CLINICAL SOLUTIONS, LLC	Wht Fem	$ 2,800,000	6.55%				
				Quantum, Inc	Asian Fem	$ 14,437	0.03%								
1820042-01	General Consultant Services	MHM Correctional Services, Inc.	$ 14,101,494	Hope Health Systems, Inc.	Af Amer Male	$ 406,000	2.88%								
				CrownHills Enterprises, Inc.	Af Amer Fem	$ 271,000	1.92%								
1820057-02	General Consultant Services	GD Correctional, LLC	$ 15,152,653	MIL RAY FOOD CO	Af Amer Fem	$ 3,123,265	20.61%	South Jersey Paper Products, Inc.	Wht Fem	$ 681,869	4.50%				
				MIK Industries Inc.	Asian Fem	$ 260,322	1.72%	Kegel's Produce, Inc.	Wht Fem	$ 833,396	5.50%				
1920011-01	General Consultant Services	U.S. Facilities, Inc.	$ 129,925	U.S. Facilities, Inc.	Af Amer Fem	$ 129,925	100%								
		TOTAL PPS	**$ 72,225,095**			**$ 25,962,799**	**35.95%**			**$ 4,541,038**	**6.29%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 19,022,246**												
		ADJUSTED PPS	**$ 53,202,849**			**$ 25,962,799**	**48.80%**			**$ 4,541,038**	**8.54%**			**$ -**	**0.00%**
		PROPERTY ASSESSMENT, OFFICE OF													
1720142-02	General Consultant Services	Doyle Real Estate Advisors, LLC	$ 90,000												
1720461-02	General Consultant Services	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	$ 350,000												
1820380-01	Computer and Information Svcs	Vanguard Direct Inc.	$ 98,000												
		TOTAL PPS	**$ 538,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 538,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PROPERTY, DEPARTMENT OF PUBLIC													
1920235	General Consultant Services	Duffield Associates, Inc.	$ 500,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 50,000	10.00%	Duffield Associates, Inc.	Wht Fem	$ 445,000	89.00%				
								CGC Geoservices, LLC	Wht Fem	$ 5,000	1.00%				
1920284	Architect and Engineer Svcs	Vitetta Group Inc.													
1920302	Architect and Engineer Svcs	Manns Woodward Studios, Inc	$ 530,720	C.C. Johnson and Malhotra, P.C.	Asian Male	$ 155,620	29.32%								
1920321	General Consultant Services	Creative Budget Solutions, LLC	$ 34,000												
1920339	General Consultant Services	Collaborative Enterprises, Inc	$ 28,000	Collaborative Enterprises, Inc	Af Amer Male	$ 28,000									
1920499	Architect and Engineer Svcs	CSA Central, Inc.	$ 183,746	CSA Central, Inc.	Hisp Amer Male	$ 170,425	92.75%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 7,261	3.95%				
				Batta Environmental Associates, Inc.	Asian Male	$ 6,060	3.30%								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1420328-09	General Consultant Services	U.S. Facilities, Inc.	$ 4,551,166	U.S. Facilities, Inc.	Af Amer Male	$ 4,551,166	100.00%								
1420328-10	General Consultant Services	U.S. Facilities, Inc.	$ 5,320,000	U.S. Facilities, Inc.	Af Amer Male	$ 5,320,000	100.00%								
1420328-11	General Consultant Services	U.S. Facilities, Inc.	$ 4,024,179	U.S. Facilities, Inc.	Af Amer Male	$ 4,024,179	100.00%								
1420328-12	General Consultant Services	U.S. Facilities, Inc.	$ 6,994,454	U.S. Facilities, Inc.	Af Amer Male	$ 6,994,454	100.00%								
1620432-01	Architect and Engineer Svcs	CICADA Architecture/Planning	$ 183,475	Arora Engineers, Inc	Asian Male	$ 12,220	6.66%	CICADA Architecture/Planning	Wht Fem	$ 70,005	38.16%				
1720565-01	Architect and Engineer Svcs	Urban Engineers, Inc.	$ 16,700												
1720702-02	Architect and Engineer Svcs	Gilmore & Associates, Inc.	$ 400,000												
1720703-02	Architect and Engineer Svcs	NV5, Inc.	$ 400,000												
1720704-02	Architect and Engineer Svcs	Langan Engineering & Environmental Services	$ 400,000												
1720705-02	Architect and Engineer Svcs	Ground Reconsidered, Inc	$ 400,000					Ground Reconsidered, Inc	Wht Fem	$ 400,000	100.00%				
1720725-02	Architect and Engineer Svcs	Salt Design Studio, LLC	$ 400,000					Salt Design Studio, LLC	Wht Fem	$ 400,000	100.00%				
1720765-02	Architect and Engineer Svcs	CSA Central, Inc.	$ 350,000	CSA Central, Inc.	Hisp Amer Male	$ 297,500	85.00%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 52,500	15.00%				
1720784-02	Architect and Engineer Svcs	Pennoni Associates Inc.	$ 350,000												
1720788-02	Architect and Engineer Svcs	Urban Engineers, Inc.	$ 350,000	Dawood Engineering, Inc.	Asian Male	$ 28,000	8.00%	J&M Preservation Studio, LLC	Wht Fem	$ 17,500	5.00%				
				Batta Environmental Associates, Inc.	Asian Male	$ 10,500	3.00%	InFocus Planning, LLC	Wht Fem	$ 10,500	3.00%				
				DCM Architecture & Engineering LLC	Hisp Amer Male	$ 31,500	9.00%	Envision Consultants, LTD.	Wht Fem	$ 17,500	5.00%				
								CGC Geoservices, LLC	Wht Fem	$ 7,000	2.00%				
1720795-02	Architect and Engineer Svcs	Buell Kratzer Powell	$ 500,000	Arora Engineers, Inc	Asian Male	$ 61,250	12.25%	Viridian Landscape Studio LLC	Wht Fem	$ 14,000	2.80%				
								Stark Design, P.C.	Wht Fem	$ 7,000	1.40%				
								Meliora Environmental Design, LLC	Wht Fem	$ 26,250	5.25%				
1720810-02	Architect and Engineer Svcs	SMP Architects, Ltd	$ 350,000	KS Engineers, P.C.	Asian Male	$ 7,000	2.00%	Salt Design Studio, LLC	Wht Fem	$ 7,000	2.00%				
				Arora Engineers, Inc	Asian Male	$ 52,500	15.00%	NTM Engineering, Inc.	Wht Fem	$ 10,500	3.00%				
				V J Associates of New Jersey, Inc.	Asian Male	$ 17,500	5.00%	Ann Rothmann Structural Engineering, LLC	Wht Fem	$ 17,500	5.00%				
				Wright Commissioning, LLC	Hisp Amer Fem	$ 3,500	1.00%	BRINKERHOFF ENVIRONM	Wht Fem	$ 10,500	3.00%				
1820192-02	Architect and Engineer Svcs	Blackney Hayes Architects	$ 350,000	KS Engineers, P.C.	Asian Male	$ 61,250	17.50%	HUNT ENGINEERING CO	Wht Fem	$ 43,750	12.50%				
								DGW Electrical Engineering, Inc.	Wht Fem	$ 43,750	12.50%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820220-03	Architect and Engineer Svcs	Oxford Engineering Company	$ 200,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 20,000	10.00%								
				BT Consulting, LLC	Af Amer Male	$ 20,000	10.00%								
1820366-01	Architect and Engineer Svcs	Thompson Mark B Associates	$ 40,900					Streamlight Design,LLC	Wht Fem	$ 500	1.22%				
1820379-03	Architect and Engineer Svcs	Ramla Benaissa Architects, LLC	$ 350,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 17,500	5.00%	Ramla Benaissa Architects, LLC	Wht Fem	$ 227,500	65.00%				
				Arora Engineers, Inc	Asian Male	$ 52,500		HUNT ENGINEERING CO	Wht Fem	$ 35,000	10.00%				
												JD Bravo Company, Inc.	DSBE Male	$ 17,500	5.00%
1820435-01	Architect and Engineer Svcs	Kelly/Maiello, Inc.	$ 350,000	Kelly/Maiello, Inc.	Af Amer Male	$ 294,000	84.00%	HUNT ENGINEERING CO	Wht Fem	$ 14,000	4.00%				
				KS Engineers, P.C.	Asian Male	$ 14,000	4.00%	Biome Landscape Studio, LLC	Wht Fem	$ 14,000	4.00%				
		TOTAL PPS	**$ 27,557,340**			**$ 22,300,624**	**80.92%**			**$ 1,903,516**	**6.91%**			**$ 17,500**	**0.06%**
		LESS FEW OR NO/SOLE SOURCE	**$ 502,172**												
		ADJUSTED PPS	**$ 27,055,168**			**$ 22,300,624**	**82.43%**			**$ 1,903,516**	**7.04%**			**$ 17,500**	**0.06%**
		RECORDS													
1520090-08	General Consultant Services	VIR Archival and Preservation Services	$ 32,000												
1620000-05	General Consultant Services	Information Services Partner, Inc.	$ 100,000												
1620068-03	General Consultant Services	Azavea, Inc	$ 60,000												
1620068-04	General Consultant Services	Azavea, Inc	$ 12,000												
1720000-02	General Consultant Services	Information Services Partner, Inc.	$ 48,500												
1720001-02	Computer and Information Svcs	Tyler Technologies	$ 971,486	LRW Solutions Group, Inc.	Af Amer Male	$ 94,500	9.73%								
1720002-02	General Consultant Services	LRW Solutions Group, Inc.	$ 50,000	LRW Solutions Group, Inc.	Af Amer Male	$ 50,000	100.00%								
		TOTAL PPS	**$ 1,273,986**			**$ 144,500**	**11.34%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,273,986**			**$ 144,500**	**11.34%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		REVENUE													
1920232	General Consultant Services	GSB&B LLC	$ 50,000												
1620007-03	General Consultant Services	The Tyler Firm, LLC	$ 75,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 7,500	10.00%								
				The Tyler Firm	Af Amer Fem	$ 67,500	90.00%								
1620009-05	General Consultant Services	Philadelphia Writ Service Inc.	$ 430,000												
1620324-03	General Consultant Services	ab+c Creative Intelligence	$ 350,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 30,065	8.59%								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720363-02	General Consultant Services	ab+c Creative Intelligence	$ 100,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 10,000	10.00%								
1720408-02	Legal Services	Goehring, Rutter & Boehm	$ 6,000,000	Ahmad Zaffarese LLC	Af Amer Male	$ 900,000	15.00%	Graphic Arts Incorporated	Wht Fem	$ 180,000	3.00%				
1720409-02	Legal Services	Goehring, Rutter & Boehm	$ 6,000,000	Lawton Associates, Inc.	Af Amer Fem	$ 559,200	9.32%	Graphic Arts Incorporated	Wht Fem	$ 180,000	3.00%				
				Linebarger Googgan Blair & Sampson LLP	Af Amer Male	$ 5,427,600	90.46%	G2J, LLC d/b/a Proshred Security	Wht Fem	$ 7,500	0.13%				
								Avante Language Service	Wht Fem	$ 6,000	0.10%				
1820029-01	General Consultant Services	Goehring, Rutter & Boehm	$ 400,000	Ahmad Zaffarese LLC	Af Amer Male	$ 48,000	12.00%	Graphic Arts Incorporated	Wht Fem	$ 40,000	10.00%				
1820030-01	General Consultant Services	Penn Credit	$ 500,000	Torres Credit Services, Inc.	Hisp Amer Mal	$ 70,000	14.00%	DTG Holdings, Inc.	Wht Fem	$ 62,500	12.50%				
1820031-01	General Consultant Services	AllianceOne Receivables Management, Inc.	$ 450,000	PRWT Services Inc.	Af Amer Male	$ 22,500	5.00%	ISG Office Concepts, Inc.	Wht Fem	$ 4,500	1.00%				
1820032-03	General Consultant Services	Revenue Collection Bureau, Inc.	$ 3,650,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	$ 3,494,875	95.75%								
				Acevedo & Associates	Hisp Amer Mal	$ 91,250	2.50%								
				Kinnamon Group, The d/b/a Kinnamon Sol	Af Amer Fem	$ 63,875	1.75%								
1820033-02	General Consultant Services	Pioneer Credit Recovery, Inc	$ 2,400,000	Smart IT Staffing, Inc	Af Amer Fem	$ 96,000	4.00%	Virtuoso Sourcing Group	Wht Fem	$ 24,000	1.00%				
				Guy Brown Products, LLC	Hisp Amer Fem	$ 192,000	8.00%	Midcity Office Equipment Inc.	Wht Fem	$ 216,000	9.00%				
1820065-01	General Consultant Services	Vanguard Direct Inc.	$ 60,000	East West Systems, Inc.	Asian Male	$ 9,000	15.00%								
1820257-01	General Consultant Services	Braille Works Int., Inc.	$ 32,000												
1820369-02	General Consultant Services	LTS Acquisition Co., LLC	$ 460,000												
1820370-02	General Consultant Services	AAL Acquest Corp.	$ 536,000												
1720568-02	General Consultant Services	Campaign for Working Families	$ 730,000												
1720563-02	General Consultant Services	Pathways PA Inc	$ 30,000	Hispanic--OEO registry says MBE & Ceiba's website say Latino Org.	Hisp Amer Mal	$ 27,000	90.00%								
1820434-01	General Consultant Services	LaSalle University	$ 40,000												
		TOTAL PPS	**$ 22,293,000**			**$ 11,116,365**	**49.86%**			**$ 720,500**	**3.23%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 22,293,000**			**$ 11,116,365**	**49.86%**			**$ 720,500**	**3.23%**			**$ -**	**0.00%**
		SINKING FUND COMMISSION													
1720003-02	Accounting and Auditing Svcs	WithumSmith+Brown	$ 28,335												
		TOTAL PPS	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		STREETS													

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920209	General Consultant Services	RecycleRewards, LLC (dba Recyclebank, LLC)	$ 840,000	IMPRINTS UNLIMITED, INC	Af Amer Male	$ 25,200	3.00%	Pilla Creative Group Inc. dba Eightegrity	Wht Fem	$ 16,800	2.00%				
				Community Marketing Concepts, Inc.	Af Amer Fem	$ 16,800	2.00%	Arbil Enterprises dba Allegra Print & Imaging	Wht Fem	$ 16,800	2.00%				
				Mendoza A Group, Inc.	Hisp Amer Fem	$ 13,440	1.60%								
1920265	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 1,000,000	Portfolio Associates, Inc.	Af Amer Fem	$ 50,000	5.00%	Real Estate Strategies, Inc.	Wht Fem	$ 50,000	5.00%				
				KS Engineers, P.C.	Asian male	$ 80,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 50,000	5.00%				
				Drive Engineering Corp	Hisp Amer male	$ 80,000	8.00%								
1920376	Streets FHWA	Johnson, Mirmiran & Thompson	$ 1,000,000	Malick & Scherer, P.C.	Asian Male	$ 150,000	15.00%	PROMATECH INC	Wht Fem	$ 50,000	5.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 20,000	2.00%	KMJ Consulting, Inc.	Wht Fem	$ 30,000	3.00%				
1920469	General Consultant Services	MXI Environmental Services LLC	$ 300,000					Supreme Safety , Inc.	Wht Fem	$ 15,000	5.00%				
1920480	Streets FHWA	Urban Engineers, Inc.	$ 1,500,000	Portfolio Associates, Inc.	Af Amer Fem	$ 75,000	5.00%	JBC ASSOCIATES INC	Wht Fem	$ 75,000	5.00%				
				SP Engineering, Inc.	Asian Fem	$ 225,000	15.00%								
1920485	Architect and Engineer Svcs	Kimley-Horn and Associates, Inc.	$ 1,000,000	Drive Engineering Corp	Hisp Amer Mal	$ 30,000	3.00%	KMJ Consulting, Inc.	Wht Fem	$ 20,000	2.00%				
								GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	$ 30,000	3.00%				
1520113-04	Streets FHWA	URS Corporation	$ 500,000					JBC ASSOCIATES INC	Wht Fem	$ 50,000	10.00%				
								PROMATECH INC	Wht Fem	$ 25,000	5.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 50,000	10.00%				
1520420-04	General Consultant Services	NEWMAN & COMPANY, INC.	$ 15,000												
1520476-05	Streets FHWA	Gilmore & Associates, Inc.	$ 2,000,000	Malick & Scherer, P.C.	Asian Male	$ 180,000	9.00%	PROMATECH INC	Wht Fem	$ 60,000	3.00%				
				Kelly/Maiello, Inc.	Af Amer Male	$ 40,000	2.00%	KMJ Consulting, Inc.	Wht Fem	$ 100,000	5.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 100,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 40,000	2.00%				
1520490-04	Streets FHWA	Modjeski and Masters, Inc.	$ 3,000,000	Andropogon Associates, Ltd.	Hisp Amer Mal	$ 120,000	4.00%	Converse Winkler Architecture	Wht Fem	$ 410,700	13.69%				
				Malick & Scherer, P.C.	Asian Male	$ 270,000	9.00%	Arrow Land Solution, LLC	Wht Fem	$ 120,000	4.00%				
				MALLIK ENGINEERING I	Asian Male	$ 120,000	4.00%	Lotus Environmental Consulting, LLC	Wht Fem	$ 191,100	6.37%				
				Geo-Explorers, Inc.	Asian Male	$ 120,000	4.00%								
1620189-05	General Consultant Services	The Nyman Group	$ 35,000					The Nyman Group	Wht Fem	$ 35,000	100.00%				
1620247-04	Streets FHWA	HNTB Pennsylvania, Inc.	$ 810,270	Portfolio Associates, Inc.	Af Amer fem	$ 40,514	5.00%	Ground Reconsidered, Inc	Wht Fem	$ 40,514	5.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								Toole Design Group LLC	Wht Fem	$ 56,719	7.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 40,514	5.00%				
								Rybinski Engineering, LLC	Wht Fem	$ 81,027	10.00%				
1620335-03	Architect and Engineer Svcs	Bohler Engineering PA, LLC	$ 500,000	David Chou and Associates, Inc.	Asian male	$ 50,000	10.00%	MATRIX New World Engineering, Surv, & Arch	Wht Fem	$ 15,000	3.00%				
				Rodriguez Construction Services LLC	Hisp Amer male	$ 25,000	5.00%	MARIANNA THOMAS ARCH	Wht Fem	$ 50,000	10.00%				
				NTCom International, Inc.	Asian Fem	$ 25,000	5.00%								
1720290-02	General Consultant Services	LevLane Advertising, Inc.	$ 1,467,245	Community Marketing Concepts, Inc.	Af Amer Fem	$ 220,087	15.00%	National Reprographics, Inc.	Wht Fem	$ 101,240	6.90%				
1720307-02	Architect and Engineer Svcs	Gannett Fleming Inc	$ 1,000,000	SJH Engineering, PC	Asian Male	$ 110,000	11.00%	JBC ASSOCIATES INC	Wht Fem	$ 30,000	3.00%				
				Drive Engineering Corp	Hisp Amer Male	$ 40,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 40,000	4.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 20,000	2.00%	Arrow Land Solution, LLC	Wht Fem	$ 20,000	2.00%				
								RIG Consulting, Inc.	Wht Fem	$ 30,000	3.00%				
1720308-02	Architect and Engineer Svcs	Michael Baker International, Inc.	$ 1,000,000	American Engineers Group, LLC	Asian Male	$ 100,000	10.00%	PROMATECH INC	Wht Fem	$ 10,000	1.00%				
				Naik Consulting Group, P.C.	Asian Male	$ 50,000	5.00%	NTM Engineering, Inc.	Wht Fem	$ 30,000	3.00%				
								Arrow Land Solution, LLC	Wht Fem	$ 20,000	2.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 80,000	8.00%				
1720315-02	General Consultant Services	Mid Atlantic Solid Waste Consultants, LLC	$ 150,000	M F R Consultants Inc.	Af Amer fem	$ 7,500	5.00%	ARF Rental Services, Inc.	Wht Fem	$ 1,820	1.21%				
				NWAN Consulting group, Inc.	Af Amer fem	$ 36,000	24.00%								
1720710-02	Streets FHWA	McCormick Taylor, Inc.	$ 2,000,000	Rodriguez Consulting, LLC	Hisp Amer male	$ 160,000	8.00%	KMJ Consulting, Inc.	Wht Fem	$ 240,000	12.00%				
				Amercom Corp.	Asian Male	$ 100,000	5.00%								
				Drive Engineering Corp	Hisp Amer male	$ 100,000	5.00%								
1720711-02	Streets FHWA	McMahon Associates, Inc.	$ 2,000,000	Drive Engineering Corp	Hisp Amer male	$ 200,000	10.00%	KMJ Consulting, Inc.	Wht Fem	$ 240,000	12.00%				
				American Geotechnical & Environ Services, Inc.	Asian Male	$ 60,000	3.00%								
1820360-01	Architect and Engineer Svcs	WSP USA Inc.	$ 1,000,000	NSPIREGREEN, LLC	Af Amer Fem	$ 150,000	15.00%	Toole Design Group LLC	Wht Fem	$ 130,000	13.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								KMJ Consulting, Inc.	Wht Fem	$ 80,000	8.00%				
		TOTAL PPS	**$ 21,117,515**			**$ 3,209,540**	**15.20%**			**$ 2,772,233**	**13.13%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 21,117,515**			**$ 3,209,540**	**15.20%**			**$ 2,772,233**	**13.13%**			**$ -**	**0.00%**
		WATER DEPARTMENT													
1920007	General Consultant Services	Rodriguez Consulting, LLC	$ 800,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 579,530		Cedarville Engineering Group, LLC	Wht Fem	$ 220,470	27.56%				
1920009	General Consultant Services	HDR Engineering Inc.	$ 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 24,000	8.00%	Meliora Environmental Design, LLC	Wht Fem	$ 18,000	6.00%				
								Auroran Environmental, LLC	Wht Fem	$ 18,000	6.00%				
1920061	General Consultant Services	Tetra Tech, Inc.	$ 200,000												
1920158	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 100,000												
0520188-16	General Consultant Services	U.S. Department of the Interior Geologial Survey	$ 291,258												
1520370-05	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 70,000	Milligan & Company, LLC	Af Amer Male	$ 14,000	20.00%	Carol A. Schreckengaust, CPA	Wht Fem	$ 7,000	10.00%				
1620002-03	General Consultant Services	Weston Solutions, Inc	$ 30,000												
1620028-04	General Consultant Services	CSL Services,Inc.	$ 1,650,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 280,500	17.00%	TFE Resources, Ltd.	Wht Fem	$ 198,000	12.00%				
1620094-04	General Consultant Services	WOODS HOLE GROUP, INC.	$ 2,135,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 409,920	19.20%								
1620152-03	General Consultant Services	CMC Energy Services Inc.	$ 650,000					CMC Energy Services Inc.	Wht Fem	$ 650,000	100.00%				
1620170-03	Architect and Engineer Svcs	ADCON CONSULTANTS INC	$ 250,000	ADCON CONSULTANTS INC	Af Amer Male	$ 225,000	90.00%	E&M Engineering, Inc.	Wht Fem	$ 25,000	10.00%				
1620219-03	Architect and Engineer Svcs	Maser Consulting, P.A.	$ 1,400,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 14,000	1.00%	Skelly & Loy	Wht Fem	$ 14,000	1.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 70,000	5.00%	Delaware Valley Data Collection, LLC	Wht Fem	$ 14,000	1.00%				
				KS Engineers, P.C.	Asian Male	$ 28,000	2.00%								
				Chiru Consulting LLC	Asian Fem	$ 84,000	6.00%								
				Adam Styles	Af Amer Male	$ 56,000	4.00%								
				HAKS Engineers, Architects and Land Surveyors, P.C.	Asian Male	$ 70,000	5.00%								
1620221-03	Architect and Engineer Svcs	D&B/Guarino Engineers, LLC	$ 500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 75,000	15.00%								
				Chiru Consulting LLC	Asian Fem	$ 50,000	10.00%								
1620276-03	Architect and Engineer Svcs	Jacobs Engineering Group Inc.	$ 400,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 68,000	17.00%	HUNT ENGINEERING CO	Wht Fem	$ 48,000	12.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620353-03	Architect and Engineer Svcs	CDM Smith, Inc.	$ 100,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	15.00%	HUNT ENGINEERING CO	Wht Fem	$ 5,000	5.00%				
								Envision Consultants, LTD.	Wht Fem	$ 7,000	7.00%				
1620355-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 150,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	10.00%								
				KS Engineers, P.C.	Asian Male	$ 22,500	15.00%								
1620356-03	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 150,000	CHILTON ENGINEERING INC	Asian Male	$ 3,000	2.00%	HUNT ENGINEERING CO	Wht Fem	$ 12,000	8.00%				
				TRANS-PACIFIC ENGINEERING	Asian Male	$ 7,500	5.00%	ED3 Consultants, Inc.	Wht Fem	$ 3,000	2.00%				
				Shah & Associates, Inc.	Asian Male	$ 12,000	8.00%								
				SAVIN ENGINEERS P C	Asia Male	$ 3,000	2.00%								
				G & C Environmental Services	Af Amer Fem	$ 3,000	2.00%								
1620397-03	Architect and Engineer Svcs	O'Brien & Gere Engineers Incorporated	$ 1,500,000	AMERICAN GEOTECH INC	Asian Fem	$ 75,000	5.00%	Skelly & Loy	Wht Fem	$ 7,500	0.50%				
				R2T, Inc.	Af Amer Fem	$ 7,500	0.50%	HUNT ENGINEERING CO	Wht Fem	$ 30,000	2.00%				
				HAKS Engineers, Architects and Land Surveyors, P.C.	Asian Male	$ 120,000	8.00%	Converse Winkler Architecture	Wht Fem	$ 30,000	2.00%				
								JERSEY BORING AND DRILLING COMPANY, INC.	Wht Fem	$ 75,000	5.00%				
								Hydro-Marine Construction Company, Inc.	Wht Fem	$ 30,000	2.00%				
								Chemtech Consulting Group, Inc.	Wht Fem	$ 30,000	2.00%				
1620404-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 500,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	3.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 10,000	2.00%	Envision Consultants, LTD.	Wht Fem	$ 25,000	5.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 25,000	5.00%								
				Shah & Associates, Inc.	Asian Male	$ 25,000	5.00%								
1720004-02	General Consultant Services	QC, Inc	$ 50,000												
1720264-02	General Consultant Services	Med-Tex Services, Inc.	$ 100,000					Traffic Control Services, LLC	Wht Fem	$ 10,000	10.20%				
1720280-02	General Consultant Services	Louis Cook Design	$ 98,000												
1720642-03	General Consultant Services	Raftelis Financial Consultants, Inc.	$ 2,780,000	S O A, LLC	Af Amer Male	$ 205,720	7.40%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	$ 172,360	6.20%				
				PEER Consultants, P.C.	Af Amer Fem	$ 353,060	12.70%	Miitek, Inc.	Wht Fem	$ 330,820	11.90%				
				Nicole M. Harrell, CPA, LLC	Af Amer Fem	$ 50,040	1.80%								
1820000-01	General Consultant Services	TRANS-PACIFIC ENGINEERING	$ 925,960	TRANS-PACIFIC ENGINEERING	Native/Hawiian	$ 416,682	45.00%	Sage Services LLC	Wht Fem	$ 92,596	10.00%				
1820040-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 2,100,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 1,050,000	50.00%								

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820050-01	General Consultant Services	Sage Services LLC	$ 1,500,000	EBA Engineering, Inc.	Asian Male	$ 45,000	3.00%	Sage Services LLC	Wht Fem	$ 585,000	39.00%				
1820066-01	General Consultant Services	Source Molecular Corporation	$ 60,000												
1820225-01	Architect and Engineer Svcs	CorTrol Services, Ltd.	$ 200,000	CorTrol Services, Ltd.	Af Amer Male	$ 200,000	100.00%								
1820400-01	General Consultant Services	Suburban Testing Labs, Inc.	$ 220,000					HAMPTON-CLARKE INC	Wht Fem	$ 22	0.01%				
9820727-08	General Consultant Services	Philadelphia Municipal Authority (Non-profit)	$ 8,000,000	Beach Creative Communications	Af Amer Male	$ 120,000	1.50%	Melior Group	Wht Fem	$ 20,000	0.25%				
				LEN PARKER ASSOCS	Af Amer Male	$ 2,208,000	27.60%								
1620005-03	General Consultant Services	Lehigh University Supported Empl/Assessment Svs	$ 120,000												
1620062-03	General Consultant Services	Urban Affairs Coalition	$ 60,000												
1720156-02	General Consultant Services	The Water Research Foundation	$ 100,000												
1920069	General Consultant Services	Sustainable Choices, LLC	$ 105,000					Sustainable Choices, LLC	Wht Fem	$ 105,000	100.00%				
1920157	Accounting and Auditing Svcs	Milligan & Company, LLC	$ 100,000	Milligan & Company, LLC	Af Amer Male	$ 100,000	100.00%								
1920312	Architect and Engineer Svcs	AMERICAN GEOTECH INC	$ 150,000	AMERICAN GEOTECH INC	Asian Fem	$ 138,000	92.00%	Willow Creek Stoneworks and Supply	Wht Fem	$ 12,000	8.00%				
1520121-04	General Consultant Services	CorTrol Services, Ltd.	$ 212,229	CorTrol Services, Ltd.	Af Amer Male	$ 186,762	88.00%								
				NTCom International, Inc.	Asian Fem	$ 4,245	2.00%								
1620211-04	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 1,250,000	Batta Environmental Associates, Inc.	Asian Male	$ 25,000	2.00%	Converse Winkler Architecture	Wht Fem	$ 62,500	5.00%				
				Arora Engineers, Inc	Asian Male	$ 50,000	4.00%	The ENC Group, LLC	Wht Fem	$ 12,500	1.00%				
				Mark Ulrick Engineers, Inc.	Af Amer Male	$ 37,500	3.00%	HUNT ENGINEERING CO	Wht Fem	$ 12,500	1.00%				
				Malick & Scherer, P.C.	Asian Male	$ 50,000	4.00%	Envision Consultants, LTD.	Wht Fem	$ 12,500	1.00%				
				WFT ENGINEERING, INC.	Af Amer Male	$ 12,500	1.00%								
				T.J. Grace Enterprise	Asian Fem	$ 75,000	6.00%								
1620212-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 100,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 19,890	19.89%	Ground Reconsidered, Inc	Wht Fem	$ 10,440	10.44%				
				American Engineers Group, LLC	Asian Male	$ 3,560	3.56%								
				ATANE Engrs Arch & Land Surveyors, P.C.	Asian Male	$ 3,230	3.23%								
1620240-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 1,600,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 128,000	8.00%	HUNT ENGINEERING CO	Wht Fem	$ 112,000	7.00%				
				Chiru Consulting LLC	Asian Fem	$ 112,000	7.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 32,000	2.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								OLIN Partnership Ltd	Wht Fem	$ 16,000	1.00%				
1620252-03	General Consultant Services	inContact, Inc.	$ 400,000												
1620261-03	Architect and Engineer Svcs	ATC Group Services	$ 500,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 25,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 35,000	7.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 50,000	10.00%	DGW Electrical Engineering, Inc.	Wht Fem	$ 25,000	5.00%				
1620277-03	Architect and Engineer Svcs	Pennoni Associates Inc.	$ 1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 130,000	10.00%	Skelly & Loy	Wht Fem	$ 65,000	5.00%				
				CHILTON ENGINEERING INC	Asian Male	$ 65,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 65,000	5.00%				
1620287-03	Architect and Engineer Svcs	NV5, Inc.	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,000	4.00%	Meliora Environmental Design, LLC	Wht Fem	$ 100,000	10.00%				
				American Engineers Group, LLC	Asian Male	$ 40,000	4.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	40000	4.00%				
								PROMATECH INC	Wht Fem	$ 20,000	2.00%				
1620288-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 60,000	6.00%	OLIN Partnership Ltd	Wht Fem	$ 60,000	6.00%				
				CH Planning, Inc	Af Amer Fem	$ 40,000	4.00%	HUNT ENGINEERING CO	Wht Fem	50000	0.05				
				Chiru Consulting LLC	Asian Fem	$ 50,000	5.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	40000	0.04				
1620289-03	Architect and Engineer Svcs	AKRF, Inc.	$ 1,000,000	Dawood Engineering, Inc.	Asian Male	$ 10,000	1.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 50,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 150,000	15.00%	HUNT ENGINEERING CO	Wht Fem	$ 100,000	10.00%				
1620290-04	Architect and Engineer Svcs	Echologics, LLC	$ 170,000												
1620292-03	Architect and Engineer Svcs	Greeley & Hansen	$ 1,000,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 50,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	5.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 10,000	1.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 10,000	1.00%				
				Kelly/Maiello, Inc.	Af Amer Male	$ 20,000	2.00%								
				Batta Environmental Associates, Inc.	Asian Male	$ 10,000	1.00%								
				ADCON CONSULTANTS INC	Af Amer Male	$ 20,000	2.00%								
				Arora and Associates, P.C.	Asian Male	$ 100,000	10.00%								
1620294-03	Architect and Engineer Svcs	Gannett Fleming Inc	$ 1,200,000	CSA Central, Inc.	Hisp Amer Mal	$ 60,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 120,000	10.00%				
				C.C. Johnson and Malhotra, P.C.	Asian Male	$ 84,000	7.00%								
				Phoenix Engineering, Inc.	Asian Fem	$ 36,000	3.00%								
1620302-03	General Consultant Services	CLOUD GEHSHAN ASSOCIATES, INC.	$ 100,000					Pirolli Printing Company, Inc.	Wht Fem	$ 12,900	12.90%				

Personal and Professional Services

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1620306-03	Architect and Engineer Svcs	Brown and Caldwell	$ 1,000,000	R2T, Inc.	Af Amer Fem	$ 150,000		HUNT ENGINEERING CO	Wht Fem	$ 80,000	8.00%				
								Converse Winkler Architecture	Wht Fem	$ 30,000	3.00%				
1620313-03	Architect and Engineer Svcs	CDM Smith, Inc.	$ 250,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	6.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	10.00%				
				Arora Engineers, Inc	Asian Male	$ 25,000	10.00%								
1620314-03	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	$ 1,000,000	R2T, Inc.	Af Amer Fem	$ 100,000	10.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	5.00%				
				ATANE Engrs Arch & Land Surveyors, P.C.	Asian Male	$ 200,000	20.00%								
1620316-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 750,000	KS Engineers, P.C.	Asian Male	$ 37,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 75,000	10.00%				
				D'Huy Engineering, Inc.	Native Hawiian	$ 30,000	4.00%								
				Batta Environmental Associates, Inc.	Asian Male	$ 15,000	2.00%								
				Arora Engineers, Inc	Asian Male	$ 30,000	4.00%								
				Andropogon Associates, Ltd.	Hisp Amer Mal	$ 7,500	1.00%								
				Macon Pace, Inc.	Asian Male	$ 7,500	1.00%								
1620320-03	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 1,500,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 60,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 150,000	10.00%				
				EBA Engineering, Inc.	Asian Male	$ 30,000	2.00%								
				CHILTON ENGINEERING INC	Asian Male	$ 15,000	1.00%								
				ADCON CONSULTANTS INC	Af Amer Male	$ 15,000	1.00%								
				Shah & Associates, Inc.	Asian Male	$ 105,000	7.00%								
				SAVIN ENGINEERS P C	Asian Male	$ 15,000	1.00%								
				G & C Environmental Services	Af Amer Fem	$ 30,000	2.00%								
1620329-03	Architect and Engineer Svcs	Duffield Associates, Inc.	$ 1,000,000					Duffield Associates, Inc.	Wht Fem	$ 880,000					
								HUNT ENGINEERING CO	Wht Fem	$ 60,000					
								CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 60,000					
1620330-04	Architect and Engineer Svcs	Stantec	$ 1,250,000	GTS Consultants, Inc.	Hisp Amer Mal	$ 93,750	7.50%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 93,750					
1620332-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,000	4.00%	Lemon Brooke LLC	Wht Fem	$ 20,000	2.00%				
				KS Engineers, P.C.	Asian Male	$ 40,000	4.00%	LOCUS LLC	Wht Fem	$ 20,000	2.00%				
								CGC Geoservices, LLC	Wht Fem	30000	3.00%				

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620352-03	Architect and Engineer Svcs	Arcadis US, Inc.	$ 200,000	American Engineers Group, LLC	Asian Male	$ 5,000	2.50%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 10,000	5.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 10,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 4,000	2.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 5,000	2.50%								
				Portfolio Associates, Inc.	Af Amer Fem	$ 4,000	2.00%								
				AMERICAN GEOTECH INC	Asian Fem	$ 4,000	2.00%								
				LS Engineering Associates Corporation	Asian Male	$ 5,000	2.50%								
				Etinoff Consulting	Af Amer Fem	$ 2,000	1.00%								
1620400-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 900,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 63,000	7.00%	HUNT ENGINEERING CO	Wht Fem	$ 72,000	8.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 72,000	8.00%	DGW Electrical Engineering, Inc.	Wht Fem	$ 36,000	4.00%				
1720248-02	General Consultant Services	AKRF, Inc.	$ 1,748,989	Billy Boy Contracting, Inc.	Af Amer Male	$ 209,879	12.00%	GreenWeaver Landscapes	Wht Fem	$ 69,960	4.00%				
								Gessler Construction Co Inc.	Wht Fem	$ 87,449	5.00%				
								Copertino Earth Materials, LLC	Wht Fem	$ 5,247	0.30%				
1720411-02	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	$ 350,000												
1820001-01	General Consultant Services	Tactile Design Group, LLC	$ 200,000	Tactile Design Group, LLC	Af Amer Male	$ 190,000	95.00%	NTM Engineering, Inc.	Wht Fem	$ 10,000	5.00%				
1820047-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 225,000	75.00%								
1820049-01	General Consultant Services	CDM Smith, Inc.	$ 1,950,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 253,500	13.00%								
				TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 175,500	9.00%								
				Retra Studio, LLC	Af Amer Fem	$ 19,500	1.00%								
1820054-02	Architect and Engineer Svcs	Arcadis US, Inc.	$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 100,000	8.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	4.00%				
				EBA Engineering, Inc.	Asian Male	$ 25,000	2.00%								
				KS Engineers, P.C.	Asian Male	$ 25,000	2.00%								
				HAKS, LLC	Asian Male	$ 12,500	1.00%								
				AMERICAN GEOTECH INC	Asian Fem	$ 75,000	6.00%								
1820156-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 190,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 190,000	100.00%								
1820304-01	Architect and Engineer Svcs	Hazen and Sawyer	$ 457,765	KS Engineers, P.C.	Asian Male	$ 45,779	10.00%								
1820305-01	General Consultant Services	The Fund For The Waterworks	$ 132,000					Ellen Freedman Schultz	Wht Fem	$ 132,000	100.00%				
1820307-01	General Consultant Services	CDM Smith, Inc.	325000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 48,750	15.00%								

Personal and Professional Services

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1820324-01	General Consultant Services	HABITHEQUE, INC.	$ 500,000					HABITHEQUE, INC.	Wht Fem	$ 130,000	26.00%				
								Gecko Graphics, Inc.	Wht Fem	$ 125,000	25.00%				
1920001	United States Department of Agriculture		60000												
1920002	United States Department of Agriculture		$ 70,000												
1620004-03	Villanova University		$ 300,000												
1620036-03	Tookany/Tacony-Frankford Watershed Partnership, Inc.		$ 240,000												
1620118-03	Pure Technologies US Inc		$ 635,000												
1720302-02	Philadelphia Mural Arts Advocates		$ 100,000												
1720346-02	Partnership for the Delaware Estuary, Inc.		$ 385,000												
1820077-01	Fifteen Minutes Inc		$ 100,000					Yikes Inc.	Wht Fem	$ 20,000	20.00%				
1820117-01	Pennsylvania Horticultural Society		$ 500,000	GTS Consultants, Inc.	Hisp Amer Mal	$ 45,000	9.00%	CGC Geoservices, LLC	Wht Fem	$ 50,000	10.00%				
1820306-01	University of Pennsylvania, Trustees of the		$ 75,000					NTM Engineering, Inc..	Wht Fem	$ 6,250	8.33%				
1920014	General Consultant Services	Pennsylvania Horticultural Society	$ 1,100,000	Tactile Design Group, LLC	Af Amer Male	$ 7,480	0.68%	Meliora Environmental Design, LLC	Wht Fem	$ 15,070	1.37%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,150	3.65%	GreenWeaver Landscapes	Wht Fem	$ 63,800	5.80%				
				Budget Landscape Inc.	Hisp Amer Fem	$ 38,170	3.47%	Arbil Enterprises dba Allegra Print & Imaging	Wht Fem	$ 2,530	0.23%				
				Platinum Construction & Development Co.	Af Amer Male	$ 39,710	3.61%								
				Parker Construction Inc.	Af Amer Male	$ 57,860	5.26%								
1920035	General Consultant Services	Environmental Sciene, Policy and Research Institute, Inc.	$ 460,000	Innovate!, Inc.	Hisp Amer Fem	$ 119,600	26.00%								
1920180	General Consultant Services	CorTrol Services, Ltd.	$ 425,000	CorTrol Services, Ltd.	Af Amer Male	$ 420,750	99.00%								
				NTCom International, Inc.	Asian Fem	$ 4,250	1.00%								
1920260	General Consultant Services	The Fund For The Waterworks	$ 275,000												
1920264	General Consultant Services	MONDRE ENERGY INC	$ 300,000					MONDRE ENERGY INC	Wht Fem	$ 162,000	54.00%				
1920272	General Consultant Services	Brown and Caldwell	$ 150,000	R2T, Inc.	Af Amer Fem	$ 33,000	22.00%								
1920306	General Consultant Services	Philadelphia Occupational Health P.C	$ 300,000												
1920328	General Consultant Services	Greeley & Hansen	$ 100,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 15,000	15.00%	Eventive Productions	Wht Fem	$ 5,000	5.00%				
1920354	General Consultant Services	Raftelis Financial Consultants, Inc.	$ 800,000	S O A, LLC	Af Amer Male	$ 72,000	9.00%	Miitek, Inc.	Wht Fem	160000	20.00%				
				PEER Consultants, P.C.	Af Amer Fem	$ 72,000	9.00%								

Personal and Professional Services

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				Nicole M. Harrell, CPA, LLC	Af Amer Fem	$ 16,000	2.00%								
1920355	General Consultant Services	Black & Veatch Management Consulting,LLC.	$ 800,000	Holmes & Company LLC	Af Amer Male	$ 42,400	5.30%	MONDRE ENERGY INC	Wht Fem	$ 29,200	3.65%				
				Retra Studio, LLC	Af Amer Fem	$ 55,840	6.98%								
				Kash Srinivasan Group, LLC	Asian Male	$ 20,720	2.59%								
				K Bealer Consulting Inc.	Af Amer Fem	$ 13,600	1.70%								
1920356	General Consultant Services	Arcadis US, Inc.	$ 800,000	The Meridian Group, Ltd.	Af Amer Male	$ 52,000	6.50%	Slice Communications, LLC	Wht Fem	$ 44,800	5.60%				
								Sycamore Advisors, LLC	Wht Fem	$ 66,400	8.30%				
1920421	General Consultant Services	EA Engineering, Science, and Technology, Inc., PBC	$ 60,000												
1920429	General Consultant Services	Eurofins Eaton Analytical LLC	$ 60,000												
1620315-03	Architect and Engineer Svcs	Arcadis US, Inc.	$ 1,800,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 72,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 90,000	5.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 18,000	1.00%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 18,000	1.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 108,000	6.00%	Envision Consultants, LTD.	Wht Fem	$ 18,000	1.00%				
				D'Huy Engineering, Inc.	Native Hawiian	$ 126,000	7.00%	Enviroace LLC	Wht Fem	$ 36,000	2.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 18,000	1.00%								
				Etinoff Consulting	Af Amer Fem	$ 54,000	3.00%								
1720674-02	General Consultant Services	AECOM Technical Services, Inc.	$ 100,000					Viridian Landscape Studio LLC	Wht Fem	$ 10,000	10.00%				
1820051-01	Architect and Engineer Svcs	T&M Associates	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 50,000	5.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 20,000	2.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 30,000	3.00%								
				Shaheed A. Smith Geospatial, LLC	Af Amer Male	$ 50,000	5.00%								
				Chiru Consulting LLC	Asian Fem	$ 50,000	5.00%								
1820052-02	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 1,250,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 6,250	0.50%	HUNT ENGINEERING CO	Wht Fem	$ 6,250	0.50%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 175,000	14.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	125000	10.00%				
1820053-01	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 150,000	12.00%	NTM Engineering, Inc.	Wht Fem	125000	10.00%				
				American Engineers Group, LLC	Asian Male	$ 62,500	5.00%								
1820303-02	General Consultant Services	CMC Energy Services Inc.	$ 125,000					CMC Energy Services Inc.	Wht Fem	$ 125,000	100.00%				

Personal and Professional Services

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1820452-01	General Consultant Services	The Fund For The Waterworks	$ 200,000												
1820565-01	General Consultant Services	Five9 Inc.	$ 400,000												
1920007-01	General Consultant Services	Rodriguez Consulting, LLC	$ 99,869	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 72,345	72.44%	Cedarville Engineering Group, LLC	Wht Fem	$ 27,524	27.56%				
1920180-01	General Consultant Services	CorTrol Services, Ltd.	$ 27,432	CorTrol Services, Ltd.	Af Amer Male	$ 27,158	99.00%								
				NTCom International, Inc.	Asian Fem	$ 274	1.00%								
1620354-02	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 22,500	15.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 3,000	2.00%				
				CH Planning, Inc.	Af Amer Fem	$ 7,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 4,500	3.00%				
1620354-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 22,500	15.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 3,000	2.00%				
				CH Planning, Inc.	Af Amer Fem	$ 7,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 4,500	3.00%				
1620433-03	General Consultant Services	JEVS Human Services	$ 201,700												
1920357	General Consultant Services	Deer Oaks EAP Services	$ 100,000												
1920233	General Consultant Services	Temple University	$ 120,000												
1920313	Architect and Engineer Svcs	Duffield Associates, Inc.	$ 150,000	AEG (Engineering Group, P.C.)	Asian Male	$ 30,000	20.00%	Duffield Associates, Inc.	Wht Fem	$ 67,500	45.00%				
								CGC Geoservices, LLC	Wht Fem	$ 52,500	35.00%				
1920414	General Consultant Services	Adam Levine	$ 50,000												
1920606	Accounting and Auditing Svcs	Acacia Financial Group, Inc.	$ 250,000					Acacia Financial Group, Inc.	Wht Fem	$ 250,000	100.00%				
1620266-03	General Consultant Services	Johnson, Mirmiran & Thompson	$ 900,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 90,000	10.00%	NTM Engineering, Inc.	Wht Fem	$ 90,000	10.00%				
1620517-03	General Consultant Services	GreenTreks Network, Inc.	$ 125,000	Maria Erades	Hisp Amer Fem	$ 40,000	32.00%	Valerie Keller	Wht Fem	$ 16,250	13.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 12,500	10.00%								
1720340-03	General Consultant Services	Vieux & Associates, Inc.	$ 75,000					Vieux & Associates, Inc.	Wht Fem	$ 75,000					
1720638-03	General Consultant Services	Black & Veatch Management Consulting,LLC.	$ 1,216,993	Kash Srinivasan Group, LLC	Asian Male	$ 11,318	0.93%	SIMON PUBLIC RELATIONS GROUP dba SPRYTE Comm	Wht Fem	$ 974	0.08%				
				Holmes & Company LLC	Af Amer Male	$ 23,001	1.89%	MONDRE ENERGY INC	Wht Fem	$ 23,123	1.90%				
				Retra Studio, LLC	Af Amer Fem	$ 158,574	13.03%	K Bealer Consulting Inc.	Wht Fem	$ 28,599	2.35%				
1820000-02	General Consultant Services	TRANS-PACIFIC ENGINEERING	$ 950,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 447,500	47.11%	Sage Services LLC	Wht Fem	$ 75,000	7.89%				
1820324-02	General Consultant Services	HABITHEQUE, INC.	$ 450,000					HABITHEQUE, INC.	Wht Fem	$ 184,500	41.00%				
								Gecko Graphics, Inc.	Wht Fem	$ 81,000	18.00%				
1820400-03	General Consultant Services	Suburban Testing Labs, Inc.	$ 240,000					HAMPTON-CLARKE INC	Wht Fem	$ 24	0.01%				
1920001-01	General Consultant Services	United States Department of Agriculture	$ 70,000												

Personal and Professional Services

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920002-01	General Consultant Services	United States Department of Agriculture	$ 70,000												
1920069-01	General Consultant Services	Sustainable Choices, LLC	$ 134,000					Sustainable Choices, LLC	Wht Fem	$ 134,000	100.00%				
		TOTAL PPS	**$ 74,681,195**			**$ 14,985,246**	**20.07%**			**$ 8,557,808**	**11.46%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 74,681,195**			**$ 14,985,246**	**20.07%**			**$ 8,557,808**	**11.46%**			**$ -**	**0.00%**
		Personal & Professional Services (PPS)													
1920570	General Consultant Services	Amawalk Consulting Group, LLC	$ 35,850												
1820341-01	General Consultant Services	Amawalk Consulting Group, LLC	$ 16,561					Management and Financial Services Group, LLC d/b/a Municipal	Wht Fem	$ 5,718	34.53%				
		TOTAL PPS	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**
		Net Total	**$ 383,726,387**			**$ 121,873,496**	**31.76%**			**$ 47,679,289**	**12.43%**			**$ 17,500**	**0.005%**

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		AVIATION													
MPXX19000051	Miscellaneous Order	All Fitness Events, LLC	$ 12,335												
MPXX19000220	Miscellaneous Order	ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	$ 34,000					ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 34,000	100.00%				
MPXX19000029	Miscellaneous Order	ARW Events	$ 32,000												
MPXX19000036	Miscellaneous Order	Be Films, LLC d/b/a Five Story Media	$ 32,000												
MPXX19000028	Miscellaneous Order	Creative Planning International, Inc d/b/a The Lett Group	$ 32,000												
MPXX19000267	Miscellaneous Order	Delta Risk, LLC	$ 30,000												
MPXX19000146	Miscellaneous Order - Added to Q1 report	Drexel University	$ 34,000												
MPXX19000192	Miscellaneous Order - Added to Q2 report	Economy League of Greater Philadelphia	$ 32,000.00												
MPXX19000012	Miscellaneous Order	Ellison Group, The	$ 32,000	Ellison Group, The	Af Amer Male	$ 32,000	100.00%								
MPXX19000032	Miscellaneous Order	Eventive Productions	$ 32,000					Eventive Productions	Wht Fem	$ 32,000	100.00%				
MPXX19000024	Miscellaneous Order	Forest Applications Training, Inc.	$ 10,000												
MPXX19000034	Miscellaneous Order	Grapevine Visual Concepts, Inc.	$ 20,000												
MPXX19000023	Miscellaneous Order	IMX Medical Management Services	$ 15,000												
MPXX19000030	Miscellaneous Order	Influence Entertainment Inc.	$ 32,000												
MPXX19000038	Miscellaneous Order	iQ Media Group, Inc.	$ 15,000												
MPXX19000246	Miscellaneous Order	Kalkomey Enterprises, Inc.	$ 5,000												
MPXX19000035	Miscellaneous Order	Karen Friedman Enterprises	$ 32,000					Karen Friedman Enterprises	Wht Fem	$ 32,000	100.00%				
MPXX19000072	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000073	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000138	Miscellaneous Order	LANDAU Design + Technology dba Christopher M Landau	$ 7,180												
MPXX19000022	Miscellaneous Order	Med-Tex Services, Inc.	$ 30,000												
MPXX19000235	Miscellaneous Order	Metropolitan Acoustics, LLC	$ 34,000					Metropolitan Acoustics, LLC	Wht Fem	$ 34,000	100.00%				
MPXX19000238	Miscellaneous Order	Micro Technology Group, Inc. d/b/a MTG IT Professionals	$ 18,000												
MPXX19000033	Miscellaneous Order	National Out of Home Message System d/b/a Big Mountain Imagi	$ 20,000												
MPXX19000031	Miscellaneous Order	Norma Michaels Entertainment	$ 32,000												
MPXX19000329	Miscellaneous Order - Conformed 4/27/19	Pennsylvania Horticultural Society	$ 27,500												
MPXX19000040	Miscellaneous Order	Philadelphia Animal Hospital, P.C.	$ 32,000												
MPXX19000042	Miscellaneous Order - Added to Q1 report	Philadelphia Youth Network	$ 25,000												
MPXX19000144	Miscellaneous Order	Phyto Studio	$ 24,987					Phyto Studio	Wht Fem	$ 24,987	100.00%				
MPXX19000305	Miscellaneous Order	Professional Health Services, Inc	$ 24,000												
MPXX19000233	Miscellaneous Order	Ruiz Associates, LLC	$ 34,000	Ruiz Associates, LLC	Asian Fem	$ 34,000	100.00%								
MPXX19000328	Miscellaneous Order	Ruiz Associates, LLC	$ 34,000	Ruiz Associates, LLC	Asian Fem	$ 34,000	100.00%								

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000282	Miscellaneous Order	Stanev Potts Architects Corp.	$ 34,000												
MPXX19000056	Miscellaneous Order	Stauffer Acquisition Corp. d/b/a Spectrum Printing, Inc.	$ 32,000												
MPXX19000143	Miscellaneous Order	Studio Roosefaarde BV	$ 30,000												
MPXX19000142	Miscellaneous Order	Taheri Architecture, Inc.	$ 32,000					Taheri Architecture, Inc.	Wht Fem	$ 32,000	100.00%				
MPXX19000055	Miscellaneous Order	The Creative Print Group, Inc.	$ 32,000												
MPXX19000219	Miscellaneous Order	The Lighting Practice Inc.	$ 34,000					The Lighting Practice Inc.	Wht Fem	$ 34,000	100.00%				
MPXX19000027	Miscellaneous Order - Added to Q1 report	University of Pennsylvania Trustees	$ 25,000												
MPXX19000057	Miscellaneous Order	Virgo Investments, llc	$ 32,000	Virgo Investments, LLC	Af Amer Male	$ 32,000	100.00%								
MPXX19000037	Miscellaneous Order	Visitors Almanac Television, Inc. dba VATv, Ltd	$ 32,000												
		TOTAL MPO	**$ 1,121,002**			**$ 132,000**	**11.78%**			**$ 222,987**	**19.89%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 1,121,002**			**$ 132,000**	**11.78%**			**$ 222,987**	**19.89%**			**$ -**	**0.00%**
BEHAVIORAL HEALTH															
MPXX19000123	Miscellaneous Order	Law Office of Michelle Conner	$ 34,000					Law Office of Michelle Conner	Wht Fem	$ 34,000	100.00%				
MPXX19000129	Miscellaneous Order	Law Office of Michelle Conner	$ 16,000					Law Office of Michelle Conner	Wht Fem	$ 16,000	100.00%				
MPXX19000181	Miscellaneous Order	Warren Schloesser	$ 1,500												
MPXX19000271	Miscellaneous Order	Jeffrey S. Treat	$ 5,000												
MPXX19000322	Miscellaneous Order	Analytic Enterprises, LLC	$ 15,000												
		TOTAL MPO	**$ 71,500**			**$ -**	**0.00%**			**$ 50,000**	**69.93%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 71,500**			**$ -**	**0.00%**			**$ 50,000**	**69.93%**			**$ -**	**#DIV/0!**
OFFICE OF CITY CONTROLLER															
MPXX19000060	Miscellaneous Order	James J. McNichol	$ 32,000												
MPXX19000091	Miscellaneous Order	CliftonLarsonAllen LLP	$ 29,700												
MPXX19000133	Miscellaneous Order	Becker Professional Development Corporation	$ 20,000												
MPXX19000187	Miscellaneous Order	YIKES INC	$ 18,788					YIKES INC	Wht Fem	$ 18,788	100.00%				
MPXX19000321	Miscellaneous Order	Becker Professional Development Corporation	$ 9,625												
		TOTAL MPO	**$ 110,113**			**$ -**	**0.00%**			**$ 18,788**	**17.06%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 110,113**			**$ -**	**0.00%**			**$ 18,788**	**17.06%**			**$ -**	**#DIV/0!**
CITY COUNCIL															
MPXX19000079	Miscellaneous Order	Eric Auerbach	$ 30,000												
MPXX19000116	Miscellaneous Order	Keel Communications & Government Relations LLC	$ 30,000												
MPXX19000117	Miscellaneous Order	ESRI, Inc.	$ 4,540												
MPXX19000134	Miscellaneous Order	ABF MudRun, LLC	$ 17,950												
MPXX19000182	Miscellaneous Order	EConsult Solutions, Inc	$ 34,000												
MPXX19000275	Miscellaneous Order	Kennedy Printing Company, Inc	$ 20,000												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000288	Miscellaneous Order	Krain Enterprises, Inc.	$ 5,000												
MPXX19000299	Miscellaneous Order	Ceisler Media & Issue Advocacy, LLC	$ 12,500												
MPXX19000319	Miscellaneous Order	Clear Channel Outdoor	$ 5,000												
MPXX19000338	Miscellaneous Order	Triad Strategies LLC	$ 7,500												
		TOTAL MPO	**$ 166,490**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 166,490**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		CITY TREASURER													
MPXX19000168	Miscellaneous Order	Doris Smallwood	$ 34,000												
MPXX19000169	Miscellaneous Order	FRANCIS L. GIZAZA, CPA	$ 34,000												
MPXX19000170	Miscellaneous Order	Kauffman Accounting Services	$ 34,000												
MPXX19000186	Miscellaneous Order	McElwes and Quinn, LLC	$ 1					McElwes and Quinn, LLC	Wht Fem	$ 1	100.00%				
MPXX19000215	Miscellaneous Order	AMTEC	$ 1												
MPXX19000332	Miscellaneous Order	MuniGroup, LLC	$ 1												
		TOTAL MPO	**$ 102,003**			**$ -**	**0.00%**			**$ 1**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 102,003**			**$ -**	**0.00%**			**$ 1**	**0.00%**			**$ -**	**#DIV/0!**
		COMMERCE													
MPXX19000346	Miscellaneous Order	J. Miller & Associates LLC	$ 5,775	J. Miller & Associates LLC	Af Amer Male	$ 5,775	100.00%								
		TOTAL MPO	**$ 5,775**			**$ 5,775**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 5,775**			**$ 5,775**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		DISTRICT ATTORNEY													
MPXX19000206	Miscellaneous Order	JCaplan LLC DBA RTM Insights	$ 29,200												
		TOTAL MPO	**$ 29,200**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 29,200**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		FINANCE DEPARTMENT													
MPXX19000090	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000295	Miscellaneous Order	Robert J Gloudemans	$ 4,500												
MPXX19000327	Miscellaneous Order	Baer Corwin Insurance Agency, Inc.	$ 484												
		TOTAL MPO	**$ 36,984**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 36,984**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		FIRE DEPARTMENT													
MPXX19000039	Miscellaneous Order	SB & Company, LLC	$ 10,500	SB & Company, LLC	Af Amer Male	$ 10,500	100.00%								
		TOTAL MPO	**$ 10,500**			**$ 10,500**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 10,500**			**$ 10,500**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		FLEEET MANAGEMENT													
MPXX19000050	Miscellaneous Order	1 Source Safety & Health, Inc.	$ 25,000												
MPXX19000052	Miscellaneous Order	3E Company Environmental Ecological Eng	$ 5,000												
MPXX19000111	Miscellaneous Order	Philadelphia Occupational Health P.C	$ 15,000												
MPXX19000145	Miscellaneous Order	Med-Tex Services, Inc.	$ 1,750												
MPXX19000191	Miscellaneous Order	Compliance Management International	$ 5,000												
MPXX19000257	Miscellaneous Order	All State Career	$ 8,125												
		TOTAL MPO	**$ 59,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 59,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		HEALTH, DEPARTMENT OF PUBLIC													
MPXX19000013	Miscellaneous Order	Juan C. Troncoso, M.D.	$ 30,000												
MPXX19000017	Miscellaneous Order	Arthur Washburn Ph.D	$ 3,000												
MPXX19000018	Miscellaneous Order	Dental Forensic Services of Indian Valley	$ 10,000												
MPXX19000019	Miscellaneous Order	Linda Barbara Edelson-Slocum, DMD	$ 2,500					Linda Barbara Edelson-Slocum, DMD	Wht Fem	$ 2,500	100.00%				
MPXX19000020	Miscellaneous Order	Lawrence A. Dobrin DMD, DABFO	$ 3,000												
MPXX19000044	Miscellaneous Order	Tyler Technologies	$ 24,000												
MPXX19000045	Miscellaneous Order	RTM Designs	$ 2,500												
MPXX19000075	Miscellaneous Order	Vericord LLC dba Chexout	$ 32,000												
MPXX19000076	Miscellaneous Order	Contemporary Staffing Solutions, Inc.	$ 5,922												
MPXX19000077	Miscellaneous Order	Intake, LLC	$ 31,999												
MPXX19000121	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 34,000					Health, Education + Research Asso, Inc.	Wht Fem	$ 23,700	69.71%				
MPXX19000149	Miscellaneous Order	ZevRoss Spatial Analysis LLC	$ 2,175												
MPXX19000161	Miscellaneous Order	Brandmark Sign Management, LLC dba D2 Branding, LLC	$ 15,677												
MPXX19000166	Miscellaneous Order	General Healthcare Resources, LLC	$ 4,973												
MPXX19000167	Miscellaneous Order	Jarvus Innovations, LLC	$ 3,000												
MPXX19000174	Miscellaneous Order	Maskar Design Inc	$ 7,320					Maskar Design Inc	Wht Fem	$ 7,320	100.00%				
MPXX19000253	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 34,000					Health, Education + Research Asso, Inc.	Wht Fem	$ 34,000	100.00%				
MPXX19000256	Miscellaneous Order	Maskar Design Inc	$ 34,000					Maskar Design Inc	Wht Fem	$ 34,000	100.00%				
MPXX19000273	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 33,900					Health, Education + Research Asso, Inc.	Wht Fem	$ 33,900	99.71%				
MPXX19000291	Miscellaneous Order	Ethnologica, LLC	$ 34,000												
		TOTAL MPO	**$ 347,965**			**$ -**	**0.00%**			**$ 135,420**	**38.92%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 347,965**			**$ -**	**0.00%**			**$ 135,420**	**38.92%**			**$ -**	**#DIV/0!**
		HUMAN RESOURCES													
MPXX19000063	Miscellaneous Order	IMX Medical Management Services	$ 20,000												
MPXX19000069	Miscellaneous Order	Zakia E. Moore, Esq.	$ 32,000												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000180	Miscellaneous Order	Paradigm Digital Color Graphics	$ 33,925												
MPXX19000350	Miscellaneous Order	PSI Services LLC	$ 9,050												
		TOTAL MPO	**$ 94,975**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 94,975**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
HUMAN SERVICES															
MPXX19000089	Miscellaneous Order	Marion Storey Biddle	$ 32,000												
MPXX19000164	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000263	Miscellaneous Order	mPower Software Services, LLC.	$ 27,000	mPower Software Services, LLC.	Asia Male	$ 27,000	100.00%								
		TOTAL MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
OFFICE OF INSPECTOR GENERAL															
170139	Officer paper	Veritv	$ 780					Veritiv	Wht Fem	$ 780	100.00%				
181987	Fax machine	IPS	$ 1,350												
150166	Printer	Xerox	$ 2,449												
181734	Business cards& letterheads	Envelope & Printed Product	$ 768												
160047	Office supplies	Staples	$ 776												
		TOTAL MPO	**$ 6,123**			**$ -**	**0.00%**			**$ 780**	**12.73%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 6,123**			**$ -**	**0.00%**			**$ 780**	**12.73%**			**$ -**	**#DIV/0!**
LAW DEPARTMENT															
MPXX19000015	Miscellaneous Order	Bradford A. Richman Esq.	$ 5,000												
MPXX19000016	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 31,680												
MPXX19000097	Miscellaneous Order	MadCap Software Inc	$ 6,250												
MPXX19000249	Miscellaneous Order	Best Best & Krieger LLP	$ 5,000												
MPXX19000268	Miscellaneous Order	Brad V. Shuttleworth	$ 2,618												
MPXX19000277	Miscellaneous Order	Marjorie Stern Jacobs, Esq.	$ 18,000					Marjorie Stern Jacobs, Esq.	Wht Fem	$ 18,000	100.00%				
MPXX19000280	Miscellaneous Order	WFGD Studio, LLC	$ 3,250					WFGD Studio, LLC	Wht Fem	$ 3,250	100.00%				
MPXX19000330	Miscellaneous Order	CS 9100, Inc. d/b/a CRW Graphics	$ 2,480												
MPXX19000353	Miscellaneous Order	Bradley Law, LLC	$ 5,000												
MPXX19000354	Miscellaneous Order	Hangley Aronchick Segal & Pudlin	$ 34,000												
MPXX19000356	Miscellaneous Order	Stapleton Law LLC	$ 34,000												
		TOTAL MPO	**$ 147,278**			**$ -**	**0.00%**			**$ 21,250**	**14.43%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 147,278**			**$ -**	**0.00%**			**$ 21,250**	**14.43%**			**$ -**	**#DIV/0!**
LIBRARY															
MPXX19000141	Miscellaneous Order	Paul Trapido Interpretive Design LLC	$ 19,443												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000226	Miscellaneous Order	Rebecca Elyse Wanner	$ 3,245					Rebecca Elyse Wanner	Wht Fem	$ 3,245	100.00%				
MPXX19000227	Miscellaneous Order	Rebecca Bell Horner	$ 2,810					Rebecca Bell Horner	Wht Fem	$ 2,810	100.00%				
MPXX19000228	Miscellaneous Order	Cheryl Bryant	$ 3,750	Cheryl Bryant	Af Amer Fem	$ 3,750	100.00%								
MPXX19000229	Miscellaneous Order	Shannon M Owens	$ 530												
MPXX19000244	Miscellaneous Order	Jami Ortega	$ 2,050												
MPXX19000258	Miscellaneous Order	Adle Elstein	$ 3,610					Adle Elstein	Wht Fem	$ 3,610	100.00%				
MPXX19000302	Miscellaneous Order	Carol Denise Marion	$ 740												
MPXX19000303	Miscellaneous Order	Kiana Nicole Montgomery	$ 900												
		TOTAL MPO	**$ 37,078**			**$ 3,750**	**10.11%**			**$ 9,665**	**26.07%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 37,078**			**$ 3,750**	**10.11%**			**$ 9,665**	**26.07%**			**$ -**	**0.00%**
LICENSES & INSPECTIONS, DEPARTMENT OF															
MPXX19000085	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 6,760												
MPXX19000087	Miscellaneous Order	VKG Associates	$ 32,000	VKG Associates	Af Amer Fem	$ 32,000	100.00%								
MPXX19000171	Miscellaneous Order	The James Madison Group	$ 32,000												
MPXX19000194	Miscellaneous Order	Femme Safety, Inc dba Personal Safety Training Group	$ 15,000												
MPXX19000247	Miscellaneous Order	Performance Development of NY, LLC	$ 30,640												
MPXX19000262	Miscellaneous Order	Detectives, Private Investigators Inc., The	$ 34,000												
MPXX19000337	Miscellaneous Order	Richard A Bailey	$ 3,600												
MPXX19000355	Miscellaneous Order	Johnson, Mirmiran & Thompson	$ 29,557												
MPXX19000364	Miscellaneous Order	Urban Engineers, Inc.	$ 30,780												
MPXX19000278	Miscellaneous Order	Building & Fire Code Academy	$ 34,000												
MPXX19000362	Miscellaneous Order	International Code Council	$ 15,948												
MPXX19000086	Miscellaneous Order	Temple University	$ 32,000												
		TOTAL MPO	**$ 296,285**			**$ 32,000**	**10.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 296,285**			**$ 32,000**	**10.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
MANAGING DIRECTOR'S OFFICE															
MPXX19000065	Miscellaneous Order	Craig M. Heim	$ 30,000												
MPXX19000281	Miscellaneous Order	AFE Strategies LLC	$ 10,800												
MPXX19000314	Miscellaneous Order	Coker Composting & Consulting	$ 5,000												
MPXX19000344	Miscellaneous Order	CliftonLarsonAllen LLP	$ 5,115												
MPXX19000351	Miscellaneous Order	Community Capacity Builders	$ 34,000												
		TOTAL MPO	**$ 84,915**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 84,915**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
MAYOR'S OFFICE															
MPXX19000347	Miscellaneous Order	Betty Beckham	$ 2,023												
		TOTAL MPO	**$ 2,023**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 2,023**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
MAYOR'S OFFICE OF CAO															
MPXX19000080	Miscellaneous Order	Margaret M. Fenerty, Esq. LLC	$ 20,000												
MPXX19000083	Miscellaneous Order	Dominic Cermele	$ 10,000												
MPXX19000084	Miscellaneous Order	John J. O'Connor, Jr.	$ 31,000												
MPXX19000088	Miscellaneous Order	Govlist Inc	$ 10,400												
MPXX19000217	Miscellaneous Order	Patricia Coacher	$ 9,000												
MPXX19000250	Miscellaneous Order	Jackson Lewis P.C.	$ 34,000												
MPXX19000272	Miscellaneous Order	Pathfinder Leadership Group, LLC/ Charity Hughes	$ 34,000												
MPXX19000279	Miscellaneous Order	Vector Media Group, Inc.	$ 32,000												
MPXX19000326	Miscellaneous Order	At Media LLC	$ 34,000												
		TOTAL MPO	**$ 214,400**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 214,400**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
MAYOR'S OFFICE OF COMMUNITY SERVICE															
MPXX19000204	Miscellaneous Order	Strategy Arts	$ 14,780												
MPXX19000251	Miscellaneous Order	Robert Half of Pennsylvania, Inc.	$ 33,999												
MPXX19000252	Miscellaneous Order	Thomas A. Gordon & Associates, Inc.	$ 20,000												
MPXX19000298	Miscellaneous Order	Inventive Software Systems LLC	$ 4,650												
MPXX19000342	Miscellaneous Order	Sage Communications Partners, LLC	$ 32,000					Sage Communications Partners, LLC	Wht Fem	$ 32,000	100.00%				
MPXX19000358	Miscellaneous Order	Sahar Coston-Hardy Photgoraphy LLC	$ 5,800												
MPXX19000361	Miscellaneous Order	Strategy Arts	$ 19,920												
		TOTAL MPO	**$ 131,149**			**$ -**	**0.00%**			**$ 32,000**	**24.40%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 131,149**			**$ -**	**0.00%**			**$ 32,000**	**24.40%**			**$ -**	**#DIV/0!**
OFFICE OF HOMELESS SERVICES															
MPXX19000064	Miscellaneous Order	BackOffice Thinking LLC	$ 14,000												
MPXX19000066	Miscellaneous Order	Jacqueline Krosnodomskie	$ 10,920					Jacqueline Krosnodomskie	Wht Fem	$ 10,920	100.00%				
MPXX19000067	Miscellaneous Order	1st Impreccion Salon LLC	$ 12,000	1st Impreccion Salon LLC	Af Amer Fem	$ 12,000	100.00%								
MPXX19000184	Miscellaneous Order	Bijan Etemad, M.D.	$ 16,000	Bijan Etemad, M.D.	Asian Male	$ 16,000	100.00%								
MPXX19000209	Miscellaneous Order	Tiger Productions	$ 15,000					Tiger Productions	Wht Fem	$ 15,000	100.00%				
MPXX19000315	Miscellaneous Order	Matthew Aronson Consulting	$ 1,500												
MPXX19000359	Miscellaneous Order	Boyd Tamney Cross, Inc. dba BTC Marketing	$ 6,371												
		TOTAL MPO	**$ 75,791**			**$ 28,000**	**36.94%**			**$ 25,920**	**34.20%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 75,791**			**$ 28,000**	**36.94%**			**$ 25,920**	**34.20%**			**$ -**	**0.00%**
OFFICE OF INNOVATION & TECHNOLOGY															
MPXX19000089	Miscellaneous Order	Marion Storey Biddle	$ 32,000												
MPXX19000164	Miscellaneous Order	John Corlies	$ 32,000												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000263	Miscellaneous Order	mPower Software Services, LLC.	$ 27,000	mPower Software Services, LLC.	Asia Male	$ 27,000	100.00%								
		TOTAL MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		PARK AND RECREATION													
MPXX19000179	Miscellaneous Order	Fairmount Ventures, Inc.	$ 34,000												
MPXX19000269	Miscellaneous Order	Eric Ramos	$ 4,500												
MPXX19000283	Miscellaneous Order	Focus on Training USA LLC	$ 850												
		TOTAL MPO	**$ 39,350**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 39,350**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PENSION													
MPXX19000114	Miscellaneous Order	Dr. Martin H. Rosenweig	$ 7,000												
MPXX19000348	Miscellaneous Order	Aapryl LLC	$ 3,680												
		TOTAL MPO	**$ 10,680**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 10,680**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PLANNING AND DEVELOPMENT													
MPXX19000126	Miscellaneous Order	Osvaldo Aviles	$ 15,000												
MPXX19000349	Miscellaneous Order	The Ladipo Group: Psychotherapy for Our Community, LLC	$ 11,500	The Ladipo Group: Psychotherapy for Our Community, LLC	Afr Amer Fem	$ 11,500	100.00%								
		TOTAL MPO	**$ 26,500**			**$ 11,500**	**43.40%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 26,500**			**$ 11,500**	**43.40%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		POLICE													
MPXX19000147	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	$ 25,000												
MPXX19000162	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	$ 6,000												
MPXX19000163	Miscellaneous Order	Harvey G Doppelt, PHD	$ 3,000												
MPXX19000213	Miscellaneous Order	Forensic Assurance Inc	$ 21,720												
MPXX19000214	Miscellaneous Order	Collaborative Testing Services Inc.	$ 6,400												
		TOTAL MPO	**$ 62,120**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 28,120**												
		ADJUSTED MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PRISONS													
MPXX19000092	Miscellaneous Order	Joanne M. Taylor	$ 4,320												
MPXX19000093	Miscellaneous Order	Edward J. Dymek	$ 10,800												
MPXX19000094	Miscellaneous Order	Wanda Morrissette	$ 10,800												
MPXX19000095	Miscellaneous Order	Freda Grant	$ 7,200												
MPXX19000096	Miscellaneous Order	Ronald Nathaniel Bayne	$ 7,200												
MPXX19000099	Miscellaneous Order	Ronald Muse	$ 7,200												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000100	Miscellaneous Order	Jerome Smith	$ 7,200												
MPXX19000101	Miscellaneous Order	John Burke	$ 22,397												
MPXX19000102	Miscellaneous Order	Carmelo Urena	$ 7,200												
MPXX19000103	Miscellaneous Order	Christopher Collick	$ 10,800												
MPXX19000104	Miscellaneous Order	Anthony H. Scott	$ 10,800												
MPXX19000105	Miscellaneous Order	Amar Jones	$ 7,200												
MPXX19000106	Miscellaneous Order	AbdulHakim Muhammad	$ 7,200												
MPXX19000151	Miscellaneous Order	Omega Laboratories	$ 25,000												
MPXX19000154	Miscellaneous Order	Custom Wood Concepts d/b/a Furnishing a Future	$ 32,000												
MPXX19000202	Miscellaneous Order	RITE AID	$ 1												
MPXX19000316	Miscellaneous Order	Benjamin A. Mickel	$ 20,600												
		TOTAL MPO	**$ 197,918**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 148,198**												
		ADJUSTED MPO	**$ 49,720**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	PROPERTY ASSESSMENT, OFFICE OF														
MPXX19000165	Miscellaneous Order	Robert J Gloudemans	$ 34,000												
		TOTAL MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	RECORDS														
MPXX19000046	Miscellaneous Order	1 Source Safety & Health, Inc.	$ 5,000												
MPXX19000047	Miscellaneous Order	Vital Records, Inc	$ 3,100												
MPXX19000124	Miscellaneous Order	Azavea, Inc	$ 31,975												
MPXX19000131	Miscellaneous Order	MTS Software Solutions Inc.	$ 22,919												
MPXX19000177	Miscellaneous Order	Azavea, Inc	$ 30,000												
		TOTAL MPO	**$ 92,994**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 92,994**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	Miscellaneous Purchase Order (MPO)														
MPXX19000074	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 8,000												
		TOTAL MPO	**$ 8,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 8,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	STREETS														
MPXX19000001	Miscellaneous Order	Urban Engineers, Inc.	$ 14,300												
MPXX19000185	Miscellaneous Order	Continental Chimney & Engineering Corporation	$ 15,970												
MPXX19000216	Miscellaneous Order	Next Step Associates, LLC	$ 20,225	Next Step Associates, LLC	Af Amer Fem	$ 20,225	100.00%								
MPXX19000242	Miscellaneous Order	Total Equipment Training, Inc.	$ 6,505					Total Equipment Training, Inc.	Wht Fem	$ 6,505	100.00%				
MPXX19000248	Miscellaneous Order	Urban Engineers, Inc.	$ 14,300												
MPXX19000310	Miscellaneous Order	Marion Storey Biddle	$ 22,500												
MPXX19000313	Miscellaneous Order	Continental Chimney & Engineering, LLC	$ 34,000												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000324	Miscellaneous Order	Hoffman Equipment	$ 19,200												
		TOTAL MPO	**$ 147,000**			**$ 20,225**	**13.76%**			**$ 6,505**	**4.43%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 147,000**			**$ 20,225**	**13.76%**			**$ 6,505**	**4.43%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000189	Miscellaneous Order	Adam Levine	$ 32,000												
MPXX19000160	Miscellaneous Order	Albert L. Pundt	$ 32,000												
MPXX19000159	Miscellaneous Order	NH Learning Sol Corp dba New Horizons	$ 32,000												
MPXX19000139	Miscellaneous Order	Philadelphia Environmental Film Festival	$ 32,000												
MPXX19000136	Miscellaneous Order	D. Kerry Laycock, LLC	$ 32,000												
MPXX19000135	Miscellaneous Order	Teresa R. Vollmer	$ 32,000												
MPXX19000132	Miscellaneous Order	OfficePro, Inc.	$ 32,000												
MPXX19000109	Miscellaneous Order	JASTECH Development Services, Inc	$ 32,000												
MPXX19000107	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000082	Miscellaneous Order	Gary K. Paprocki	$ 32,000												
MPXX19000053	Miscellaneous Order	Sandy Sorlien	$ 32,000					Sandy Sorlien	Wht Fem	$ 32,000	100.00%				
MPXX19000026	Miscellaneous Order	Mike Nelson Consulting, LLC	$ 32,000												
MPXX19000025	Miscellaneous Order	Ann Nozica-Cashman	$ 32,000												
MPXX19000014	Miscellaneous Order	James O'Shaughnessy	$ 32,000												
MPXX19000011	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000010	Miscellaneous Order	Vivian Williams	$ 32,000												
MPXX19000009	Miscellaneous Order	Bria Wimberly	$ 32,000												
MPXX19000008	Miscellaneous Order	EFGrusheski Consulting	$ 32,000												
MPXX19000002	Miscellaneous Order	Andrea McClenon	$ 32,000												
MPXX19000007	Miscellaneous Order	Kenneth Hinde	$ 32,000												
MPXX19000048	Miscellaneous Order	MANAYUNK DEVELOPMENT CORPORATION	$ 32,000												
MPXX19000049	Miscellaneous Order	Future Media Concepts, Inc.	$ 32,000												
MPXX19000110	Miscellaneous Order	Clean Water Fund	$ 32,000												
MPXX19000112	Miscellaneous Order	East Falls Development Corporation	$ 32,000												
MPXX19000137	Miscellaneous Order	Penn State University	$ 32,000												
MPXX19000266	Miscellaneous Order	HazTek, Inc.	$ 26,275												
MPXX19000254	Miscellaneous Order	J. Downend Landscaping, Inc.	$ 34,000												
MPXX19000225	Miscellaneous Order	Blake & Barancik Design Group Inc.	$ 32,000					Blake & Barancik Design Group Inc.	Wht Fem	$ 32,000	100.00%				
MPXX19000212	Miscellaneous Order	Universal Services Associates, Inc.	$ 32,000												
MPXX19000140	Miscellaneous Order	The Fund For The Waterworks	$ 32,000												
MPXX19000190	Miscellaneous Order	Totally Organized, LLC	$ 32,000	Totally Organized, LLC	Af Amer Fem	$ 32,000	1.00%								
MPXX19000205	Miscellaneous Order	The Cloud Institute for Sustainability Education	$ 32,000												
MPXX19000287	Miscellaneous Order	EA Engineering, Science, and Technology, Inc., PBC	$ 34,000												
MPXX19000296	Miscellaneous Order	JPG Photography, LLC	$ 30,000												
MPXX19000336	Miscellaneous Order	Made by Fern, LLC	$ 16,000												
MPXX19000335	Miscellaneous Order	UtiliWorks Consulting LLC	$ 33,600												
MPXX19000331	Miscellaneous Order	Fairmount Park Conservancy	$ 34,000												

Miscellaneous Purchase Orders

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000290	Miscellaneous Order	Penn State University	$ 34,000												
		TOTAL MPO	$ 1,201,875			$ 32,000	2.66%			$ 64,000	5.33%			$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ 1,201,875			$ 32,000	2.66%			$ 64,000	5.33%			$ -	0.00%
		Net Total	$ 4,977,543			$ 329,750	6.62%			$ 587,316	11.80%			$ -	0.00%

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
AVIATION															
196241	REPAIR OF SMALL EQUIPMENT (INTERIOR AND EXTERIOR) AND PREVENTATIVE MAINTENANCE SERVICES	GENERAL CHEMICAL AND SUPPLY INC.	$ 657,845												
196053	HOSTED SECURITY OPERATIONS CENTER	Delta Risk LLC	$ 164,823												
206665	Airport Security Guard Services	Allied Universal	$ 2,051,943	Scotland Yard Security Services, Inc.	Afr Amer Male	$ 410,904	20.03%	Imperial Security LLC	Wht Fem	$ 230,106	11.21%				
195684	RUBBERMAID WASTE RECEPTACLES AND LINERS	T FRANK MCCALLS INC	$ 41,824					T FRANK MCCALLS INC	Wht Fem	$ 41,824	100.00%				
195573	DISPOSAL OF INTERNATIONAL QUARANTINED MATERIALS	AVA Group, Inc.	$ 286,900												
195193	Emergency Generator Maintenance	MARDINLY INDUSTRIAL POWER	$ 93,188												
194961	MAINTENANCE & REPAIR OF GRINNELL FIRE ALARM SYSTEM	Johnson Controls Fire Protection LP	$ 316,800												
194585	Air Handler Repair Parts	BEARING & DRIVE SOLUTIONS INC	$ 159,705												
194541	Replacement Parts for Lumacurve Aeronautical Fixtures	STANDARD SIGNS INC	$ 330,000												
196921	Solar Panel Signs	ANA SOURCING, LLC	$ 110,859	ANA Sourcing LLC	Hisp Amer Fem	$ 110,859	100.00%								
194142	DIRECT REPLACEMENT PARTS FOR CROUSE-HINDS AERONAUTICAL FIXTURES AND RELATED EQUIPMENT	Graybar Electric Co., Inc.	$ 324,000												
193856	FLOOR MATS AND MOP HEADS - RENTAL SERVICE	Aramark Uniform Services	$ 74,048												
193564	Multi-Function Snow Removal Vehicle	M-B Companies	$ 843,417												
193563	Multi-Function Snow Removal Vehicle	Penn Jersey Machinery	$ 993,370												
193360	Deicing/Anti-Icing Fluid and Solid for Runways and Taxiways	CRYOTECH DEICING TECHNOLOGY	$ 660,900												
193352	Maintenance and Repair of IED Terminal Announcement Control System (TACS)	Elite Audio LLC	$ 166,810					Elite Audio LLC	Wht Fem	$ 166,810	100.00%				
		TOTAL SSE	**$ 7,276,431**			**$ 521,763**	**7.17%**			**$ 438,740**	**6.03%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 7,276,431**			**$ 521,763**	**7.17%**			**$ 438,740**	**6.03%**			**$ -**	**0.00%**
FIRE															
196059	Cutters Edge Saw Repair & Maintenance	Witmer Public Safety Group, Inc.	$ 60,000												
195886	Direct Replacement Parts	Witmer Public Safety Group, Inc.	$ 134,685												
195520	PFD Thermal Imaging Camera Maintenance	Witmer Public Safety Group, Inc.	$ 35,863												
195519	PFD Thermal Imaging Camera Maintenance	911 Safety Equipment LLC	$ 45,950												
		TOTAL SSE	**$ 276,498**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	$ 276,498			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		FLEET MANAGEMENT													
196234	Repair/Replacement Services for Pierce Fire Aerial Apparatus and Pumpers	Glick Fire Equipment Company, Inc.	$ 68,380												
195920	Heavy Truck Body Repair	BELLMAWR TRUCK REPAIR	$ 414,655												
195919	Heavy Truck Body Repair	DEL-VAL INTERNATIONAL TRUCKS, INC.	$ 396,304												
195918	Heavy Truck Body Repair	DEMOUNTABLE CONCEPTS INC	$ 400,823												
195860	Fire Alarm System Maintenance and Repair	Fidelity Burglar & Fire Alarm Company Inc.	$ 101,485												
195842	Inspection/Maintenance Samsco Water Evaporator Equip.	CHARLES W ROMANO CO	$ 34,226												
195657	Maintenance, Supplies, and Rental of ESP Emission Machines	Opus Inspection	$ 44,514												
195547	Heavy Truck Washing	Fishtown Fleet Wash	$ 50,847												
195444	Repairs on Aerial Bucket Devices, Mobile Crane Units, and Platform/Man Lifts	Baker Aerial LLC	$ 783,685												
195110	Clean and Paint Steel/Alum Rims	Service Tire Truck Centers	$ 51,170												
194594	Hybrid Vehicles - Green Vehicles	6101 Automotive Inc. - Sloane Toyota Philadelphia	$ 124,642												
194487	Rep. Multi-function snow equip	M-B Company, Inc.	$ 70,600												
194486	Rep. Multi-function snow equip	Steve's Equipment Service, Inc.	$ 34,000												
194315	Windshield Repair Service	ITEI Auto Glass DBA Novus	$ 42,705												
194288	Portable Solar Powered EV Charger	Envision Solar International, Inc.	$ 143,562												
194054	Rep. Multi-function snow equip	MJR Equipment	$ 34,000												
194053	Rep. Multi-function snow equip	Penn Jersey Machinery	$ 111,685												
193520	Maintenance of Zamboni Ice Surfacing Equipment	MARDINLY INDUSTRIAL POWER	$ 36,175												
193433	Repair and Replacement Parts for Motor Fuel Distribution Equipment	RJ WALSH ASSOCIATES INC	$ 458,776												
		TOTAL SSE	$ 3,402,232			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	$ 3,402,232			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		HEALTH													
196471	Catering Pre-Qualification	Smokin' Sone's Fresh Grill, LLC	$ 400												
196470	Catering Pre-Qualification	Jet Wine Bar LLC	$ 500												
196469	Catering Pre-Qualification	On Point Cuisine, LLC	$ 562												
196468	Catering Pre-Qualification	Simply Good Jars	$ 200												
196467	Catering Pre-Qualification	Revolution Foods	$ 110												

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
196466	Catering Pre-Qualification	COSMIC CATERING, LLC	$ 380	COSMIC CATERING, LLC	Afr Amer Fem	$ 380	100.00%								
196220	GC/Chlamydia/Trichomonas Analyzer	Gen-Probe Sales & Service, Inc.	$ 646,038												
196087	Culture Identification Probe Tests	Gen-Probe Sales & Service, Inc.	$ 34,430												
195788	Rental of Real Time PCR (HIV-1 & HCV) Analyzer & Reagents	Gen-Probe Sales & Service, Inc.	$ 159,121												
195269	INSTI HIV Test Kits	BIOLYTICAL LABORATORIES INC.	$ 494,998												
195267	Mass Monitor Equipment, Supplies and Parts	Teledyne Advanced Pollution Instrumentation	$ 264,628												
193684	PAMS Auto GC	Consolidated Analytical Systems, Inc.	$ 158,438												
		TOTAL SSE	**$ 1,759,805**			**$ 380**	**0.02%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 1,759,805**			**$ 380**	**0.02%**			**$ -**	**0.00%**			**$ -**	**0.00%**
	HUMAN SERVICES														
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	LIBRARY														
196176	Parkway Central Fire Protection	FORTRESS PROTECTION, LLC	$ 34,500												
195713	SageVision	SAGE Vision Technology, Inc.	$ 188,433												
		TOTAL SSE	**$ 222,933**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 222,933**												
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	LICENSES & INSPECTION														
193416	Parging and Waterproofing	NICHOLAS DELLA VECCHIA INC	$ 41,950												
		TOTAL SSE	**$ 41,950**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 41,950**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	OFFICE OF INNOVATION AND TECHNOLOGY														
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	PARK AND RECREATION														
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PENSION													
195390	Maint. Honeywell Electronic/Pneumatic Termperature Control System	Honeywell Intl	$ 70,104												
193527	Double Deck Conveyor	Frankford Machinery, Inc.	$ 67,500												
		TOTAL SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		POLICE													
195724	Tasers & Accessories	Axon Enterprise, Inc.	$ 652,980												
195410	Trek Bike	Bustleton Bikes, INC	$ 153,305												
195293	Rapid DNA Instrument and Supplies	Life Technologies Corporation	$ 149,000												
195175	Non-Live Fire Shoot House	A & A Glove & Safety CO	$ 99,000	A & A Glove & Safety CO	Hisp Amer Fem	$ 99,000	100.00%								
194388	Software Support and Maintenance	Porter Lee Corporation	$ 91,310												
194107	Consumables, Reagents and Lab Kits	Life Technologies Corporation	$ 521,480												
		TOTAL SSE	**$ 1,667,075**			**$ 99,000**	**5.94%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 1,265,770**												
		ADJUSTED SSE	**$ 401,305**			**$ 99,000**	**24.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		PRISON													
195390	Maint. Honeywell Electronic/Pneumatic Termperature Control System	Honeywell Intl	$ 70,104												
193527	Double Deck Conveyor	Frankford Machinery, Inc.	$ 67,500												
		TOTAL SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PROCUREMENT													
195868	CSC RiskMaster Hosting Services	Computer Sciences Corporation	$ 57,786												
194101	98 Cubic Yard Refuse Trailer	SPECTOR MANUFACTURING INC.	$ 92,440												
		TOTAL SSE	**$ 150,226**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 150,226**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		RECORDS													
193992	Printing and Mailing of Tax Forms	TRIANGLE SYSTEMS	$45,372.28												
		TOTAL SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		REVENUE													

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193992	TRIANGLE SYSTEMS	TRIANGLE SYSTEMS	$ 45,372												
		TOTAL SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 45,372**												
		ADJUSTED SSE	**$ 0**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
STREETS															
196347	C-Posts and Pedestal Poles	FLEMINGTON ALUMINUM & BRASS	$ 253,052												
195124	Leaf & Yard Waste Recycling	Waste Management of Pennsylvania, Inc.	$ 118,560												
126033-03	Waste Disposal	Waste Management	$ 24,722,000					WB SERVICES	Wht Fem	$ 9,888,800	40.00%				
126132-02	Waste Disposal	Covanta Recovery	$ 11,200,000	DISPOSAL CORP. OF AMERICA	Af Amer Fem	$ 112,000	1.00%	WB SERVICES	Wht Fem	$ 2,016,000	18.00%				
				CARIBBEAN OPERATORS, INC.	Af Amer Male	$ 1,120,000	10.00%	UNITED TRUCKING, INC.	Wht Fem	$ 1,120,000	10.00%				
				VMX INTERNATIONAL	Af Amer Fem	$ 280,000	2.50%	D&S ENVIRONMENTAL CONTAINER SERVICE	Wht Fem	$ 224,000	2.00%				
		TOTAL SSE	**$ 36,293,612**			**$ 1,512,000**	**4.17%**			**$ 13,248,800**	**36.50%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 36,293,612**			**$ 1,512,000**	**4.17%**			**$ 13,248,800**	**36.50%**			**$ -**	**0.00%**
WATER															
193065	Green Storm Water Infrastructure Inspection and Maintenance of Subsurface Features	MOBILE DREDGING & VIDEO PIPE, INC	$ 495,821					MOBILE DREDGING & VIDEO PIPE, INC	Wht Fem	$ 495,821	100.00%				
193493	Hydrogritter & Pumps	SHERWOOD LOGAN & ASSOCIATES INC	$ 41,130												
193494	Hydrogritter & Pumps	Dave Heiner Associates, Inc.	$ 178,515												
194271	Skimmer Vessel Management, Operations and Maintenance	POLLUTION SOLUTIONS OF NEW JERSEY LLC	$ 454,780					ATHENA CONTRACTING INC	Wht Fem	$ 45,478	0.10%				
195049	Rodney Hunt Parts	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	$ 50,000												
196632	Fourier transform infrared microscope	Thermo Electron North America LLC	$ 74,899												
196551	YSI Equipment	YSI Incorporated	$ 238,634												
196489	Ion Chromatography System	Metrohm AG	$ 79,910												
196482	Landscape Planting and Maintenance Services	Sharp's Landscaping, Inc	$ 71,406												
196351	Maintenance/Repair of Camera Equipment	ELXSI D/B/A CUES	$ 133,525												
196155	Software support, Citect PWD gold plus	Q-mation, Inc.	$ 157,286												
195915	Maintenance/Repair of Camera Equipment	H.A. DeHart & Son, Inc.	$ 136,275												
195578	Shovel Round Point Long	BANDY CO	$ 3,224												
195078	Final Digester Cleaning	Pipe and Plant Solutions, Inc.	$ 3,300,000												
192994	Sewer Nozzle & Accessories	Mid Atlantic Waste Systems	$ 48,500												

Service, Supplies, and Equipment

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL SSE	$ 5,463,905			$ -	0.00%			$ 541,299	9.91%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ 5,463,905			$ -	0.00%			$ 541,299	9.91%			$ -	#DIV/0!
		Net Total	$ 55,606,786			$ 2,133,143	3.84%			$ 14,228,839	25.59%			$ -	0.00%

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		AVIATION													
POXX19100546	REPAIR AND MAINTENANCE CHARGES 0260	B & D SALES AND SERVICES INC	$ 4,196												
POXX19101096	PROFESSIONAL CONSULT/SPEC SERVICES 0250	MIVILLA CORP	$ 4,655												
POXX19101415	REPAIR AND MAINTENANCE CHARGES 0260	SHERWIN INDUSTRIES	$ 1,350												
POXX19102259	PRINTING 0325	BANDY COMPANY	$ 5,873												
POXX19102443	REPAIR AND MAINTENANCE CHARGES 0260	RICHARD N. BEST ASSOCIATES, INC.	$ 3,450												
POXX19102455	REPAIR AND MAINTENANCE CHARGES 0260	VAISALA INC	$ 4,000												
POXX19102675	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FLIGHTAWARE LLC	$ 2,991												
POXX19102873	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 13,406												
POXX19103087	FURNITURE AND FURNISHINGS 0430	CDW GOVERNMENT INC	$ 2,116												
POXX19103461	BUILDING AND CONSTRUCTION 0305	A & A GLOVE & SAFETY CO	$ 7,349	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,349	100.00%								
POXX19103476	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	A & A GLOVE & SAFETY CO	$ 2,102	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,102	100.00%								
POXX19104670	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MONDRE ENERGY INC	$ 20,000					MONDRE ENERGY, INC.	Wht Fem	$ 20,000	100.00%				
POXX19104698	GENERAL EQUIPMENT AND MACHINERY 0411	T FRANK MCCALLS INCORPORATED	$ 5,117					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 5,117	100.00%				
POXX19105047	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 10,896	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 10,896	100.00%								
POXX19105233	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 3,690												
POXX19105236	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ENERGY MANAGEMENT SYSTEMS	$ 5,130												
POXX19105256	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												
POXX19105361	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MONDRE ENERGY INC	$ 20,000												
POXX19105406	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRIDENT COMPUTER RESOURCES INC	$ 15,198												
POXX19105545	GENERAL EQUIPMENT AND MACHINERY 0411	T FRANK MCCALLS INCORPORATED	$ 4,020					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 4,020	100.00%				
POXX19106061	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	A & A GLOVE & SAFETY CO	$ 21,999	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 21,999	100.00%								
POXX19106711	PROFESSIONAL CONSULT/SPEC SERVICES 0250	W B MASON COMPANY INC	$ 3,656												
POXX19106934	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	TENTS FOR RENT LLC	$ 11,970												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19107027	FIRE FIGHTING AND SAFETY 0312	PANOPTIC SOURCING & SUPPLY LLC	$ 25,524												
POXX19107038	GENERAL HARDWARE AND MINOR TOOLS 0316	WOODCRAFT	$ 7,865												
POXX19107226	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 799												
POXX19107428	OFFICE MATERIALS AND SUPPLIES 0320	A & A GLOVE & SAFETY CO	$ 2,090	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,090	100.00%								
POXX19107446	COMPUTER EQUIPMENT & PERIPHERALS 0427	DELL MARKETING LP	$ 28,977												
POXX19107782	REPAIR AND MAINTENANCE CHARGES 0260	RENT-A-FENCE INC	$ 22,162												
POXX19108313	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 5,471	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 5,471	100.00%								
POXX19108431	BUILDING AND CONSTRUCTION 0305	AMERICHEM INTERNATIONAL	$ 9,925												
POXX19108438	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 18,981												
POXX19108485	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	BANDY COMPANY	$ 3,536												
POXX19109085	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 24,744	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 24,744	100.00%								
POXX19109095	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	A & A GLOVE & SAFETY CO	$ 2,128	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,128	100.00%								
POXX19109187	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	$ 24,339												
POXX19110070	REPAIR AND MAINTENANCE CHARGES 0260	INFAX INCORPORATED	$ 713												
POXX19110130	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 10,109												
POXX19110318	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 2,272	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,272	100.00%								
POXX19110329	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 13,381												
POXX19110409	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 699	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 699	100.00%								
POXX19110624	ELECTRICAL AND COMMUNICATION 0310	CUSTOM AUDIO & VIDEO	$ 6,787												
POXX19110727	ELECTRICAL AND COMMUNICATION 0310	MGEQUIPMENT LLC	$ 22,593												
POXX19110801	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 1,659	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,659	100.00%								
POXX19111455	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 899	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 899	100.00%								
POXX19111586	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 2,019												
POXX19111594	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 1,430												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19112065	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC`	$ 1,460					NORTH STAR ELECTRICAL SUPPLY Inc.	Wht Fem	$ 1,460	100%				
POXX19112069	FURNITURE AND FURNISHINGS 0430	AMERICHEM INTERNATIONAL	$ 3,389												
POXX19112201	ELECTRICAL AND COMMUNICATION 0310	AMERICHEM INTERNATIONAL	$ 13,966												
POXX19112284	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	MGEQUIPMENT LLC	$ 22,593												
POXX19112376	GENERAL HARDWARE AND MINOR TOOLS 0316	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 630					CONTRACT CLEANERS SUPPLY, INC.	Wht Fem	$ 630	100.00%				
POXX19112663	CONSTRUCTION, DREDGING, CONVEYING 0405	AMERICHEM INTERNATIONAL	$ 4,178												
POXX19112724	DRY GOODS/NOTIONS /WEARING APPAREL 0308	TENTS FOR RENT LLC	$ 11,970												
POXX19112846	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 17,420	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 17,420	100.00%								
POXX19113544	ELECTRICAL LIGHTING COMMUNICATION 0410	AED ONE-STOP SHOP	$ 3,162												
POXX19113701	FURNITURE AND FURNISHINGS 0430	JESS DISTRIBUTORS	$ 21,350					JESS DISTRIBUTORS, INC.	Wht Fem	$ 21,350	100.00%				
POXX19113722	PROFESSIONAL CONSULT/SPEC SERVICES 0250	W B MASON COMPANY INC	$ 3,503												
POXX19113800	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	A & A GLOVE & SAFETY CO	$ 2,250	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,250	100.00%								
POXX19113802	OFFICE MATERIALS AND SUPPLIES 0320	AMERICHEM INTERNATIONAL	$ 1,670												
POXX19114090	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	$ 1,937	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,937	100.00%								
POXX19114146	GENERAL HARDWARE AND MINOR TOOLS 0316	RELIABLE INVESTMENTS LLC	$ 3,108	RELIABLE INVESTMENTS LLC	Afr Amer Male	$ 3,108	100.00%								
POXX19114506	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												
POXX19114763	OFFICE MATERIALS AND SUPPLIES 0320	AMERICHEM INTERNATIONAL	$ 2,381												
POXX19115023	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 3,039	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,039	100.00%								
POXX19115434	GENERAL HARDWARE AND MINOR TOOLS 0316	SOUTH JERSEY PAPER PRODUCTS	$ 4,875					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 4,875	100.00%				
POXX19115445	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 9,798												
POXX19115586	FIRE FIGHTING AND EMERGENCY 0412	EVAC & CHAIR NORTH AMERICA LLC	$ 10,200												
POXX19115650	OFFICE EQUIPMENT 0420	PINNACLE BUSINESS PRODUCTS	$ 1,864												
POXX19115737	GENERAL EQUIPMENT AND MACHINERY 0411	PKJ INTERNATIONAL LLC	$ 2,999												
POXX19115741	BUILDING AND CONSTRUCTION 0305	ACE WEST LLC	$ 739												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115755	FIRE FIGHTING AND EMERGENCY 0412	AED ONE-STOP SHOP	$ 6,095												
POXX19116184	COMPUTER EQUIPMENT & PERIPHERALS 0427	CUSTOM AUDIO & VIDEO	$ 3,206												
POXX19116643	COMPUTER EQUIPMENT & PERIPHERALS 0427	A & A GLOVE & SAFETY CO	$ 3,300	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,300	100.00%								
POXX19116722	GENERAL EQUIPMENT AND MACHINERY 0411	HALI BRITE INC	$ 19,571												
POXX19116788	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	DUFF COMPANY	$ 18,109												
POXX19117149	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 3,465	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,465	100.00%								
POXX19117582	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 1,951	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,951	100.00%								
POXX19117799	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	$ 3,275												
POXX19117985	BUILDING AND CONSTRUCTION 0305	AMERICHEM INTERNATIONAL	$ 13,966												
POXX19118354	AGRICULTURAL AND BOTANICAL 0401	PANOPTIC SOURCING & SUPPLY LLC	$ 4,675					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 4,675	100.00%				
POXX19118364	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 90	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 90	100.00%								
POXX19118396	BUILDING AND CONSTRUCTION 0305	PKJ INTERNATIONAL LLC	$ 2,660												
POXX19118537	GENERAL HARDWARE AND MINOR TOOLS 0316	RJM SALES INC	$ 1,096												
POXX19118686	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 6,218					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 6,218	100.00%				
POXX19118688	GENERAL HARDWARE AND MINOR TOOLS 0316	RPT NEW YORK LLC	$ 1,229					RPT NEW YORK LLC	Wht Fem	$ 1,229	100.00%				
POXX19119024	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MOLA GROUP CORP	$ 5,277												
POXX19119200	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	$ 8,110												
POXX19119785	ELECTRICAL AND COMMUNICATION 0310	AMERICAN POWER LLC	$ 1,368	AMERICAN POWER LLC	Af Amer Male	$ 1,368	100.00%								
POXX19119799	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	$ 1,185												
POXX19120330	GENERAL HARDWARE AND MINOR TOOLS 0316	ACADEMY HARDWARE INC	$ 12,995												
POXX19120381	INFORMATION TECHNOLOGY-PROF SERVICE 0251	VAISALA INC	$ 19,700												
POXX19120597	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 2,094	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,094	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19120767	BUILDING AND CONSTRUCTION 0305	A & A GLOVE & SAFETY CO	$ 2,042	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,042	100.00%								
POXX19120801	REPAIR AND MAINTENANCE CHARGES 0260	BURLINGTON SAFETY LABORATORY INC	$ 1,130												
POXX19120803	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												
POXX19121198	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	24-7 SOFTWARE INC	$ 8,000												
POXX19121440	COMPUTER EQUIPMENT & PERIPHERALS 0427	HOLZBERG COMMUNICATIONS INC	$ 1,740												
POXX19121464	COMPUTER EQUIPMENT & PERIPHERALS 0427	THE RAY ORGANIZATION LLC	$ 3,210												
POXX19121612	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 3,888	ANA SOURCING LLC	Hisp Amer Fem	$ 3,888	100.00%								
POXX19121618	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	$ 1,977												
POXX19121652	JANITORIAL AND LAUNDRY 0418	SOUTH JERSEY PAPER PRODUCTS	$ 29,761					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 29,761	100.00%				
POXX19121774	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 2,094	ANA SOURCING LLC	Hisp Amer Fem	$ 2,094	100.00%								
POXX19121776	ELECTRICAL AND COMMUNICATION 0310	ANA SOURCING LLC	$ 699	ANA SOURCING LLC	Hisp Amer Fem	$ 699	100.00%								
POXX19121779	ELECTRICAL AND COMMUNICATION 0310	ANA SOURCING LLC	$ 3,465	ANA SOURCING LLC	Hisp Amer Fem	$ 3,465	100.00%								
POXX19121780	GENERAL EQUIPMENT AND MACHINERY 0411	ANA SOURCING LLC	$ 1,951	ANA SOURCING LLC	Hisp Amer Fem	$ 1,951	100.00%								
POXX19121781	BUILDING AND CONSTRUCTION 0305	ANA SOURCING LLC	$ 2,042	ANA SOURCING LLC	Hisp Amer Fem	$ 2,042	100.00%								
POXX19121880	JANITORIAL AND LAUNDRY 0418	IMPERIAL BAG & PAPER CO LLC	$ 10,031												
POXX19121901	ELECTRICAL AND COMMUNICATION 0310	PRECISION TIME SYSTEMS INC	$ 15,716												
POXX19121947	COMPUTER EQUIPMENT & PERIPHERALS 0427	MOLA GROUP CORP	$ 2,784												
POXX19121948	COMPUTER EQUIPMENT & PERIPHERALS 0427	AMERICAN ASSOCIATION AIRPORT EXECUTIVES	$ 24,000												
POXX19122034	OFFICE MATERIALS AND SUPPLIES 0320	ANA SOURCING LLC	$ 1,836	ANA SOURCING LLC	Hisp Amer Fem	$ 1,836	100.00%								
POXX19122068	BUILDING AND CONSTRUCTION 0305	ANA SOURCING LLC	$ 1,500	ANA SOURCING LLC	Hisp Amer Fem	$ 1,500	100.00%								
POXX19122100	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANA SOURCING LLC	$ 9,278	ANA SOURCING LLC	Hisp Amer Fem	$ 9,278	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19122139	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CDW GOVERNMENT INC	$ 7,500												
POXX19122505	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 1,040	ANA SOURCING LLC	Hisp Amer Fem	$ 1,040	100.00%								
POXX19122507	BAKESHOP, DINING ROOM AND KITCHEN 0403	AMERICHEM INTERNATIONAL	$ 1,470												
POXX19122831	ELECTRICAL AND COMMUNICATION 0310	MAINTENANCE TECHNOLOGY OF VA INC	$ 1,503												
POXX19123233	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	IMPERIAL BAG & PAPER CO LLC	$ 9,215												
		TOTAL SOP	**$ 853,649**			**$ 152,162**	**17.82%**			**$ 99,335**	**11.64%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 853,649**			**$ 152,162**	**17.82%**			**$ 99,335**	**11.64%**			**$ -**	**0.00%**
	BEHAVORAL HEALTH														
POXX19113356	OFFICE EQUIPMENT 0420	HAVERFORD SYSTEMS INC	$ 16,653												
POXX19113648	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GREY WALL SOFTWARE LLC	$ 15,408												
		TOTAL SOP	**$ 32,061**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 32,061**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	CITY COUNCIL														
POXX19100905	COMPUTER EQUIPMENT & PERIPHERALS 0427	P C SPECIALISTS INC	$ 1,213	P C SPECIALISTS INC	Asian Male	$ 1,213	100%								
POXX19116266	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 2,534					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,534	100.00%				
POXX19116833	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	AVENUES INTERNATIONAL INC.	$ 8,444												
POXX19117444	BOOKS AND OTHER PUBLICATIONS 0304	A & A GLOVE & SAFETY CO	$ 17,820	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 17,820	100%								
POXX19118603	OFFICE MATERIALS AND SUPPLIES 0320	SPIKES TROPHIES	$ 13,380												
POXX19121719	BOOKS AND OTHER PUBLICATIONS 0304	ANA SOURCING LLC	$ 17,820	ANA SOURCING LLC	Hisp Amer Fem	$ 17,820									
		TOTAL SOP	**$ 61,211**			**$ 36,853**	**60.21%**			**$ 2,534**	**4.14%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 61,211**			**$ 36,853**	**60.21%**			**$ 2,534**	**4.14%**			**$ -**	**0.00%**
	CITY TREASURER														
POXX19103518	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 475												
		TOTAL SOP	**$ 475**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 475**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
DISTRICT ATTORNEY															
POXX19100978	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,260												
POXX19102362	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 1,644												
POXX19104017	OFFICE MATERIALS AND SUPPLIES 0320	STAPLES BUSINESS ADVANTAGE	$ 1,227												
POXX19109404	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	RUTGERS UNIVERSITY	$ 14,985												
		TOTAL SOP	**$ 19,116**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,116**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
FINANCE															
POXX19103518	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 1,900												
POXX19108592	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 3,371												
POXX19115609	PRINTING 0325	NBF CORP	$ 1,392												
POXX19121269	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTICULATE GLOBAL INC	$ 1,299												
		TOTAL SOP	**$ 7,962**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 7,962**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
FIRE															
POXX19105271	AGRICULTURAL AND BOTANICAL 0301	ALL SEASONS LANDSCAPING CO INC	$ 6,000												
POXX19105735	NAUTICAL AND AERONAUTICAL 0319	YANK MARINE INC	$ 4,771												
POXX19107531	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,158												
POXX19107533	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,252												
POXX19107545	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,949												
POXX19109325	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 11,934												
POXX19110373	FIRE FIGHTING & SAFETY 0312	STAPLES BUSINESS ADVANTAGE	$ 15,582												
POXX19111451	ELECTRICAL AND COMMUNICATION 0310	911 SAFETY EQUIPMENT LLC	$ 7,227												
POXX19111634	SMALL POWER TOOLS AND HAND TOOLS 0322	T FRANK MCCALLS INCORPORATED	$ 4,547					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 4,547	100.00%				
POXX19112172	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	$ 587												
POXX19112213	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,668												
POXX19112898	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,473												
POXX19114584	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,705												
POXX19115251	SMALL POWER TOOLS AND HAND TOOLS 0322	WARTHOG PRODUCTS LTD.	$ 14,525												
POXX19115320	FIRE FIGHTING & EMERGENCY 0412	JULIAN MCDERMOTT CORPORATION	$ 12,519												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115323	REPAIR AND MAINTENANCE CHARGES 0260	DELAWARE VALLEY TRUCK SERVICE	$ 24,440												
POXX19115473	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 6,108												
POXX19115574	FIRE FIGHTING & SAFETY 0312	LEGACY TRUCK CENTERS INC	$ 10,175												
POXX19115774	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DIGITAL COMBUSTION	$ 11,148												
POXX19116837	ELECTRICAL LIGHTING COMMUNICATION 0410	CDW GOVERNMENT INC	$ 2,800												
POXX19116901	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,432												
POXX19116924	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	$ 12,763												
POXX19116991	BUILDING AND CONSTRUCTION 0305	FIREHOUSE INNOVATIONS, CORP.	$ 13,775												
POXX19117021	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,089												
POXX19117109	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 1,110												
POXX19117293	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 2,982	DAVIS PACKAGING & PRINTING SERVICES	Afr Amer Male	$ 2,982	100.00%								
POXX19117531	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,212												
POXX19117615	FURNITURE AND FURNISHINGS 0430	BEGUS ONLINE LLC	$ 10,350												
POXX19117705	COMPUTER EQUIPMENT & PERIPHERALS 0427	PINNACLE BUSINESS PRODUCTS	$ 2,416												
POXX19118966	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,926												
POXX19119612	FIRE FIGHTING & SAFETY 0312	BANDY COMPANY	$ 8,948												
POXX19119873	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 3,234												
POXX19120306	ELECTRICAL AND COMMUNICATION 0310	INTERNET SOLUTIONS LLV	$ 527												
POXX19120318	ELECTRICAL AND COMMUNICATION 0310	K. R. NIDA CORPORATION	$ 10,753												
POXX19120321	ELECTRICAL AND COMMUNICATION 0310	GROUND CONTROL SYSTEMS INC	$ 8,087												
POXX19120369	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 559												
POXX19120480	COMPUTER EQUIPMENT & PERIPHERALS 0427	FERBAK INC DBA VISIONS OF VIDEO	$ 3,844												
POXX19120864	OTHER MATERIALS AND SUPPLIES (NOC) 0399	RELIABLE INVESTMENTS LLC	$ 2,173												
POXX19121467	GENERAL HARDWARE AND MINOR TOOLS 0316	T FRANK MCCALLS INCORPORATED	$ 267					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 267	100.00%				
POXX19121512	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	$ 9,000												
POXX19121577	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	$ 11,500												
POXX19121579	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,320												
POXX19121581	GENERAL HARDWARE AND MINOR TOOLS 0316	AMERICHEM INTERNATIONAL	$ 1,353												
POXX19121582	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,514												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19121656	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 13,925												
POXX19121968	NAUTICAL AND AERONAUTICAL 0419	COMMPATHS, LLC	$ 2,584												
POXX19121970	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 19,700												
POXX19122045	GENERAL HARDWARE AND MINOR TOOLS 0316	A1 SECURITY BARS INC	$ 1,974												
POXX19122304	COMPUTER EQUIPMENT & PERIPHERALS 0427	PKJ INTERNATIONAL LLC	$ 25,460												
POXX19122310	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 2,568												
POXX19122858	COMPUTER EQUIPMENT & PERIPHERALS 0427	K. R. NIDA CORPORATION	$ 29,125												
POXX19123524	FIRE FIGHTING & SAFETY 0312	FERGUSON ENTERPRISES	$ 7,325												
POXX19124194	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 14,024												
		TOTAL SOP	**$ 418,388**			**$ 2,982**	**0.71%**			**$ 4,814**	**1.15%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 418,388**			**$ 2,982**	**0.71%**			**$ 4,814**	**1.15%**			**$ -**	**0.00%**
	FLEET MANAGEMENT														
POXX19100963	REPAIR AND MAINTENANCE CHARGES 0260	INTERCON TRUCK EQUIPMENT CO	$ 15,350												
POXX19101043	GASOLINE 0345	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 3,432												
POXX19102918	GENERAL EQUIPMENT AND MACHINERY 0411	SID TOOL COMPANY INC	$ 9,499												
POXX19103797	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 370	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 370	100.00%								
POXX19103800	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	$ 310												
POXX19104570	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	FASTENAL COMPANY	$ 819												
POXX19104767	COMPUTER EQUIPMENT & PERIPHERALS 0427	JACKS CAMERAS INC	$ 1,007												
POXX19104901	COMPRESSED NATURAL GAS (CNG) 0341	CLEAN ENERGY DBA CLEAN ENERGY INC	$ 24,636												
POXX19105430	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 805					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 805	100.00%				
POXX19107419	FIRE FIGHTING AND EMERGENCY 0412	PANOPTIC SOURCING & SUPPLY LLC	$ 1,097					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,097	100.00%				
POXX19108030	SMALL POWER TOOLS AND HAND TOOLS 0322	SID TOOL COMPANY INC	$ 5,116												
POXX19112922	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 817					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 817	100.00%				

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19114557	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,800	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,800	$ 1,800								
POXX19115533	REPAIR AND MAINTENANCE CHARGES 0260	GLICK FIRE EQUIPMENT COMPANY INC	$ 29,266												
POXX19116781	SMALL POWER TOOLS AND HAND TOOLS 0322	GENERAL HIGHWAY PRODUCTS INCORPORATED	$ 7,250					GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	$ 7,250	100.00%				
POXX19117138	GENERAL EQUIPMENT AND MACHINERY 0411	INNOVATIVE SOLUTIONS & TECHNOLOGY LLC	$ 28,712												
POXX19118376	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	GENEVIEVE'S CATERING, LLC	$ 1,271	GENEVIEVE'S CATERING, LLC	Asian Amer Fem	$ 1,271	100.00%								
POXX19121411	ELECTRICAL LIGHTING COMMUNICATION 0410	CDW GOVERNMENT INC	$ 1,973												
POXX19121536	GENERAL EQUIPMENT AND MACHINERY 0411	ANA SOURCING LLC	$ 16,392	ANA SOURCING LLC	Hisp Amer Fem	$ 16,392	100.00%								
POXX19121793	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 5,940												
POXX19121818	COMPRESSED NATURAL GAS (CNG) 0341	CLEAN ENERGY DBA CLEAN ENERGY INC	$ 5,000												
		TOTAL SOP	**$ 160,861**			**$ 19,833**	**12.33%**			**$ 9,969**	**6.20%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 160,861**			**$ 19,833**	**12.33%**			**$ 9,969**	**6.20%**			**$ -**	**0.00%**
HEALTH DEPARTMENT															
POXX19100917	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	TOOTSIE'S SALAD EXPRESS INC.	$ 17,500												
POXX19102466	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	BRYCES CATERING	$ 1,762												
POXX19102742	HOSPITAL & LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 336	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 336	100.00%								
POXX19103333	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ESC AGILAIRE LLC	$ 8,045												
POXX19103490	OFFICE MATERIALS AND SUPPLIES 0320	CDW GOVERNMENT INC	$ 1,125												
POXX19103703	HOSPITAL & LABORATORY 0317	ENTECH INSTRUMENTS	$ 12,875												
POXX19103881	COMPUTER EQUIPMENT & PERIPHERALS 0427	ESC AGILAIRE LLC	$ 12,970												
POXX19104092	FIRE FIGHTING & SAFETY 0312	RPT NEW YORK LLC	$ 325					RPT NEW YORK LLC	Wht Fem	$ 325	100.00%				
POXX19104551	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	ACADEMY HARDWARE INC	$ 495												
POXX19104555	HOSPITAL & LABORATORY 0317	LAJOLLA SCIENTIFIC CO, INC	$ 536												
POXX19104563	AGRICULTURAL AND BOTANICAL 0401	T FRANK MCCALLS INCORPORATED	$ 104					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 104	100.00%				
POXX19104593	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 16,902	SHI INTERNATIONAL CORP	Asian Fem	$ 16,902	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19104597	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PINNACLE BUSINESS PRODUCTS	$ 7,199												
POXX19104780	HOSPITAL & LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 1,450												
POXX19104805	HOSPITAL & LABORATORY 0317	RESEARCH TRIANGLE INSTITUTE	$ 11,260												
POXX19104807	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RESEARCH TRIANGLE INSTITUTE	$ 13,685												
POXX19105166	CHEMICALS AND GASES 0307	APEL-RIEMER ENVIRONMENTAL INC	$ 11,308												
POXX19105301	TELEPHONE 0209	BROADVIEW NETWORKS, INCORPORATED	$ 294												
POXX19105355	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 3,927												
POXX19105357	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 7,656												
POXX19105358	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 13,050												
POXX19105373	HOSPITAL & LABORATORY 0417	RPT NEW YORK LLC	$ 5,300					RPT NEW YORK LLC	Wht Fem	$ 5,300	100.00%				
POXX19105380	HOSPITAL & LABORATORY 0317	1ST NEEDS MEDICAL LLC	$ 5,548												
POXX19105400	HOSPITAL & LABORATORY 0317	BECTON DICKINSON	$ 508												
POXX19105410	HOSPITAL & LABORATORY 0317	GEN-PROBE SALES & SERVICES, INC.	$ 2,500												
POXX19105425	HOSPITAL & LABORATORY 0317	GEN-PROBE SALES & SERVICES, INC.	$ 790												
POXX19105427	CHEMICALS AND GASES 0307	ABBOTT LABORATORIES INC	$ 15,987												
POXX19105449	HOSPITAL & LABORATORY 0317	ARBILL INDUSTRIES	$ 13,120												
POXX19105498	HOSPITAL & LABORATORY 0317	MERRICK INC	$ 8,623												
POXX19105501	HOSPITAL & LABORATORY 0317	1ST NEEDS MEDICAL LLC	$ 86												
POXX19105730	OFFICE MATERIALS AND SUPPLIES 0320	3ID MANAGEMENT	$ 159												
POXX19105740	ELECTRICAL AND COMMUNICATION 0310	BIOQUIP PRODUCTS	$ 898												
POXX19105774	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 903												
POXX19105947	HOSPITAL & LABORATORY 0317	A M D PENNSYLVANIA LLC	$ 18,980												
POXX19106015	HOSPITAL & LABORATORY 0317	TITAN WHOLESALE SOLUTIONS LLC	$ 3,602												
POXX19106075	HOSPITAL & LABORATORY 0317	FISHER SCIENTIFIC CO L L C	$ 496												
POXX19106570	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 2,494												
POXX19106581	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 11,268	SHI INTERNATIONAL CORP	Asian Fem	$ 11,268	100.00%								
POXX19106975	REPAIR AND MAINTENANCE CHARGES 0260	FACILITY WIZARD SOFTWARE	$ 12,000												
POXX19107002	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	VERTIQ SOFTWARE L L C	$ 8,400												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19107018	REPAIR AND MAINTENANCE CHARGES 0260	QUALITY MEDICAL GROUP	$ 185												
POXX19107030	HOSPITAL & LABORATORY 0317	FISHER SCIENTIFIC CO L L C	$ 328												
POXX19107107	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	TONER CONNECT LLC	$ 1,531												
POXX19107259	ELECTRICAL AND COMMUNICATION 0310	T FRANK MCCALLS INCORPORATED	$ 900					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 900	100.00%				
POXX19107372	HOSPITAL & LABORATORY 0417	TELEDYNE INSTRUMENTS INC	$ 27,400												
POXX19107408	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 5,922	MATHFORUS LLC	Asian Male	$ 5,922	100.00%								
POXX19107512	HOSPITAL & LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 25,030												
POXX19107587	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 903												
POXX19107617	HOSPITAL & LABORATORY 0417	MEDICAL SUPPLIES AND EQUIPMENT COMPANY	$ 5,472												
POXX19107953	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ECO-COUNTER INC	$ 1,680												
POXX19108016	HOSPITAL & LABORATORY 0317	TONER CONNECT LLC	$ 5,075												
POXX19108402	PRINTING 0325	ANDREW D. MAGNUS	$ 2,990												
POXX19108436	HOSPITAL & LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 17,988												
POXX19108439	HOSPITAL & LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 3,471												
POXX19108503	HOSPITAL & LABORATORY 0317	APEL-RIEMER ENVIRONMENTAL INC	$ 4,230												
POXX19108823	HOSPITAL & LABORATORY 0317	CEPHEID	$ 4,287												
POXX19109318	HOSPITAL & LABORATORY 0317	CEN MED	$ 3,252												
POXX19109343	HOSPITAL & LABORATORY 0317	NETA SCIENTIFIC INC	$ 10,890												
POXX19109621	COMPUTER EQUIPMENT & PERIPHERALS 0427	DANIEL A. NEWMAN	$ 19,488												
POXX19109970	HOSPITAL & LABORATORY 0317	RELIABLE INVESTMENTS LLC	$ 8,907												
POXX19110074	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	ACADEMY HARDWARE INC	$ 990												
POXX19110328	HOSPITAL & LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 826												
POXX19110357	HOSPITAL & LABORATORY 0317	RPT NEW YORK LLC	$ 140					RPT NEW YORK LLC	Wht Fem	$ 140	100.00%				
POXX19110682	HOSPITAL & LABORATORY 0317	EVIDENT, INC.	$ 1,785												
POXX19110927	HOSPITAL & LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 826												
POXX19110959	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 5,955	MATHFORUS LLC	Asian Male	$ 5,955	100.00%								
POXX19110988	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CHRISTINE KERRICK IMAGES	$ 1,960												
POXX19111314	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	$ 300												
POXX19111506	HOSPITAL & LABORATORY 0417	HENRY SCHEIN INCORPORATED	$ 23,748												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19111828	HOSPITAL & LABORATORY 0317	IDEXX DISTRIBUTION INC	$ 7,147												
POXX19111830	REPAIR AND MAINTENANCE CHARGES 0260	ELLIOTT LEWIS CORP	$ 22,342												
POXX19111936	FIRE FIGHTING & SAFETY 0312	AIRGAS USA LLC	$ 478												
POXX19111942	CHEMICALS AND GASES 0307	BIO RAD LABORATORIES	$ 6,767												
POXX19111945	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	$ 14,234												
POXX19111988	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 10,729												
POXX19112227	BAKESHOP, DINING ROOM AND KITCHEN 0403	PANOPTIC SOURCING & SUPPLY LLC	$ 12,319					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 12,319	100.00%				
POXX19112259	JANITORIAL AND LAUNDRY 0418	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO.	$ 1,195					FRANKLIN CLEANING EQUIPMENT & SUPPLY CO.	Wht Fem	$ 1,195	100.00%				
POXX19112297	HOSPITAL & LABORATORY 0317	U-R-G-CORP.	$ 794												
POXX19112300	HOSPITAL & LABORATORY 0317	CEN MED	$ 26,010												
POXX19112355	PRINTING 0325	ALLIED ENVELOPE COMPANY INC	$ 4,550												
POXX19112487	HOSPITAL & LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 775												
POXX19112810	FURNITURE/FURNISHINGS-EXISTING CONS 0621	HENRY SCHEIN INCORPORATED	$ 1,998												
POXX19113134	CHEMICALS AND GASES 0307	BECKMAN COULTER INCORPORATED	$ 11,019												
POXX19113137	CHEMICALS AND GASES 0307	BECKMAN COULTER INCORPORATED	$ 4,350												
POXX19113139	CHEMICALS AND GASES 0307	GEN-PROBE SALES & SERVICES, INC.	$ 7,200												
POXX19113148	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 2,612												
POXX19113591	HOSPITAL & LABORATORY 0317	TISCH ENVIRONMENTAL INC	$ 7,175												
POXX19113823	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	$ 400					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 400	100.00%				
POXX19113898	FURNITURE AND FURNISHINGS 0430	TRANSAMERICAN OFFICE FURNITURE INC	$ 2,228												
POXX19114929	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 20,986												
POXX19115014	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 2,560												
POXX19115306	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 2,275												
POXX19115308	HOSPITAL & LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 73												
POXX19115403	POSTAGE 0210	12TH STREET CATERING	$ 659												
POXX19115436	REPAIR AND MAINTENANCE CHARGES 0260	TELEDYNE INSTRUMENTS INC	$ 2,650												
POXX19115478	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 28,170	SHI INTERNATIONAL CORP	Asian Fem	$ 28,170	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115815	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 450					RPT NEW YORK LLC	Wht Fem	$ 450	100.00%				
POXX19117303	PURCHASE OF SERVICES CONTROL 0200	ELLIOTT LEWIS CORP	$ 1,024												
POXX19117377	OFFICE EQUIPMENT 0420	MON MACHINES LLC	$ 334												
POXX19117646	HOSPITAL & LABORATORY 0417	THE EPPLEY LABORATORY INC	$ 3,090												
POXX19117748	HOSPITAL & LABORATORY 0317	BEGUS ONLINE LLC	$ 2,293												
POXX19117855	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	$ 1,500												
POXX19118120	HOSPITAL & LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 1,430												
POXX19118515	HOSPITAL & LABORATORY 0417	ACADEMY HARDWARE INC	$ 1,745												
POXX19118834	HOSPITAL & LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 17,560												
POXX19118898	HOSPITAL & LABORATORY 0317	ATEC	$ 1,348												
POXX19119634	ELECTRICAL LIGHTING COMMUNICATION 0410	MEDICANIX, INC.	$ 10,085												
POXX19119657	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	UNBEATABLE SALE, INC.	$ 1,250												
POXX19119662	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 20,932												
POXX19119980	HOSPITAL & LABORATORY 0317	MEDICAL DEVICE DEPOT INC	$ 2,466												
POXX19120105	HOSPITAL & LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 3,762	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,762	100.00%								
POXX19120132	PROFESSIONAL CONSULT/SPEC SERVICES 0250	VALIANT USA LLC DBA MP BIOMEDICALS LLC	$ 1,579												
POXX19120175	HOSPITAL & LABORATORY 0317	MET ONE INSTRUMENTS	$ 3,665												
POXX19120768	GENERAL EQUIPMENT AND MACHINERY 0311	ACADEMY HARDWARE INC	$ 755												
POXX19120778	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 17,460												
POXX19120955	HOSPITAL & LABORATORY 0417	NUAIRE INC	$ 9,296												
POXX19121045	HOSPITAL & LABORATORY 0317	A M D PENNSYLVANIA LLC	$ 5,848												
POXX19121288	ELECTRICAL AND COMMUNICATION 0310	BIOQUIP PRODUCTS	$ 2,000												
POXX19121390	COMPUTER EQUIPMENT & PERIPHERALS 0427	DANIEL A. NEWMAN	$ 498												
POXX19121409	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 2,700												
POXX19121800	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	1ST RUN COMPUTER SERVICES INC	$ 3,081												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19122599	HOSPITAL & LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 1,961	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 1,961	100.00%								
POXX19122619	HOSPITAL & LABORATORY 0317	T FRANK MCCALLS INCORPORATED	$ 675					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 675	100.00%				
POXX19122733	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 1,395												
POXX19122757	RENTS 0285	CLEAN RENTAL SERVICE	$ 510												
POXX19122901	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 525												
POXX19123096	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTICULATE GLOBAL INC	$ 3,312												
POXX19123159	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 1,462												
POXX19123559	ELECTRICAL LIGHTING COMMUNICATION 0410	DILTEX INC	$ 2,579												
POXX19123969	ELECTRICAL LIGHTING COMMUNICATION 0410	PKJ INTERNATIONAL LLC	$ 1,823												
		TOTAL SOP	**$ 773,011**			**$ 74,277**	**9.61%**			**$ 21,807**	**2.82%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 773,011**			**$ 74,277**	**9.61%**			**$ 21,807**	**2.82%**			**$ -**	**0.00%**
HUMAN RESOURCES															
POXX19113371	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SCANTRON CORPORATION	$ 2,216												
		TOTAL SOP	**$ 2,216**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 2,216**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
HUMAN SERVICES															
POXX19100851	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19101153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	$ 17,638												
POXX19101634	COMPUTER EQUIPMENT & PERIPHERALS 0427	VISUAL SOUND INC	$ 15,017					VISUAL SOUND INC	Wht Fem	$ 15,017	100.00%				
POXX19102305	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MTS SOFTWARE SOLUTIONS	$ 24,500												
POXX19102442	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	TOKAY SOFTWARE INC	$ 6,400												
POXX19102451	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	$ 4,800												
POXX19102536	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19102543	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	$ 28,611												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103114	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	$ 6,000												
POXX19104220	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	$ 14,615												
POXX19104626	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	$ 9,615												
POXX19104636	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	$ 5,925												
POXX19104720	REPAIR AND MAINTENANCE CHARGES 0260	ZASIO ENTERPRISES INCORPORATED	$ 14,810												
POXX19105255	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MICROGRAPHIC COMPUTER SERVICES INC	$ 899												
POXX19105383	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	$ 24,181												
POXX19105928	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	IBM CORPORATION	$ 8,085												
POXX19105949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	$ 15,640												
POXX19105952	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INNOVATION DATA PROCESSING	$ 2,448												
POXX19106188	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 14,089												
POXX19106441	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA	$ 27,057												
POXX19106667	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	$ 3,987												
POXX19108209	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	$ 13,548												
POXX19109711	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EIS TECHNOLOGIES, INC.	$ 19,845												
POXX19110060	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 5,458												
POXX19110061	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 3,795												
POXX19110142	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19110287	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCAN OPTICS LLC	$ 19,025					SCAN OPTICS LLC	Wht Fem	$ 19,025	100.00%				
POXX19110333	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19110716	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WASHINGTON PROFESSIONAL SYSTEMS	$ 28,072												
POXX19111131	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 29,901												
POXX19111159	REPAIR AND MAINTENANCE CHARGES 0260	J.J. CACCHIO ENTERPRISES, INC.	$ 21,912												
POXX19111488	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 11,595												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19111913	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	VESTRA RESOURCES INC	$ 2,250												
POXX19112727	COMPUTER EQUIPMENT 0695	J.J. CACCHIO ENTERPRISES, INC.	$ 26,571												
POXX19114597	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	$ 7,970												
POXX19114798	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTEL	$ 500												
POXX19115149	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LYTROD SOFTWARE INC	$ 3,300												
POXX19115165	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO-SOFT, LTD.	$ 8,864												
POXX19115166	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	INNOVATION DATA PROCESSING	$ 2,858												
POXX19115207	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DELL MARKETING LP	$ 7,875												
POXX19115240	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CLOUDCHECKR INC	$ 2,625												
POXX19115626	HOSPITAL & LABORATORY 0417	BERKSHIRE SYSTEMS GROUP INC	$ 16,988												
POXX19115739	COMPUTER EQUIPMENT 0695	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 13,926												
POXX19116009	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 27,885												
POXX19116109	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 2,816												
POXX19116113	ELECTRICAL LIGHTING COMMUNICATION 0410	BANDY COMPANY	$ 7,560												
POXX19116949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	COMPUTATIONAL HYDRAULICS INT	$ 6,400												
POXX19116972	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19117741	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CAST SOFTWARE, INC.	$ 2,150												
POXX19118088	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	IBM CORPORATION	$ 4,980												
POXX19119022	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 3,504												
POXX19120178	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WEBBCAM LLC	$ 639												
POXX19120462	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 10,485												
POXX19120481	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PROMETHEUS GROUP ENTERPRISES LLC	$ 6,155												
POXX19120743	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 5,900												
POXX19122439	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	$ 11,028												
POXX19122632	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LEVIT & JAMES, INC.	$ 1,980												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19123892	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCANTRON CORPORATION	$ 2,500												
		TOTAL SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
LAW DEPARTMENT															
POXX19106016	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 9,479					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 9,479	100.00%				
POXX19106045	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 233					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 233	100.00%				
POXX19106051	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 604					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 604	100.00%				
POXX19106467	OFFICE MATERIALS AND SUPPLIES 0320	VERITIV OPERATING COMPANY	$ 803					VERITIV OPERATING COMPANY	Wht Fem	$ 803	100.00%				
POXX19107478	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	XEROX CORPORATION	$ 202												
POXX19108087	PROFESSIONAL CONSULT/SPEC SERVICES 0250	MATHFORUS LLC	$ 369	MATHFORUS LLC	Asian Male	$ 369	100.00%								
POXX19108182	PROFESSIONAL CONSULT/SPEC SERVICES 0250	JOSEPH GIDJUNIS	$ 650												
POXX19112739	OFFICE EQUIPMENT 0420	RIBBONS EXPRESS INCORPORATED	$ 6,690												
		TOTAL SOP	**$ 19,029**			**$ 369**	**1.94%**			**$ 11,118**	**58.43%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,029**			**$ 369**	**1.94%**			**$ 11,118**	**58.43%**			**$ -**	**0.00%**
LIBRARY															
POXX19100215	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 7,500												
POXX19100217	REPAIR AND MAINTENANCE CHARGES 0260	JACOBS MUSIC COMPANY INC	$ 4,500												
POXX19100221	RENTS 0285	JACOBS MUSIC COMPANY INC	$ 3,280												
POXX19100240	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	OLD NELSON FOOD PA ONE LLC	$ 28,808												
POXX19100518	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	WILLIAM J. BECK & CO.	$ 12,325												
POXX19100570	RENTS 0285	HEALTH MATS CO	$ 2,574												
POXX19100571	RENTS 0285	HEALTH MATS CO	$ 10,683												
POXX19100648	JANITORIAL SERVICES 0202	CLINTON D JAMES	$ 28,500	CLINTON D JAMES	Af Amer Male	$ 28,500	100.00%								
POXX19100670	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	KAY & SONS LLC	$ 879												
POXX19100671	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GARYS PERENNIALS LLC	$ 11,622												
POXX19100676	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	$ 20,724												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19100678	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	$ 2,370												
POXX19100765	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,800												
POXX19100769	REPAIR AND MAINTENANCE CHARGES 0260	CLINTON D JAMES	$ 21,200	CLINTON D JAMES	Af Amer Male	$ 21,200	100.00%								
POXX19100900	REPAIR AND MAINTENANCE CHARGES 0260	MODERNFOLDSTYLES INC	$ 4,917												
POXX19100901	REPAIR AND MAINTENANCE CHARGES 0260	LYNGSOE SYSTEMS INC	$ 19,450												
POXX19100904	FURNITURE AND FURNISHINGS 0430	GAYLORD BROS INC	$ 9,200												
POXX19100918	FURNITURE AND FURNISHINGS 0430	ERGOGUYS LLC	$ 4,169												
POXX19100919	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 1,100					RPT NEW YORK LLC	Wht Fem	$ 1,100	100.00%				
POXX19100920	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 1,330					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 1,330	100.00%				
POXX19100921	BAKESHOP, DINING ROOM AND KITCHEN 0403	BANDY COMPANY	$ 900												
POXX19100922	FURNITURE AND FURNISHINGS 0430	ALLAN SAN DIEGO DBA GLOBAL DATA PRODUCTS	$ 634												
POXX19101314	REPAIR AND MAINTENANCE CHARGES 0260	REMI GROUP LLC	$ 2,613												
POXX19101322	RENTS 0285	BROAD INSTALLATION GROUP-C LLC	$ 27,000												
POXX19101500	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	$ 29,582												
POXX19101707	ELECTRICAL LIGHTING COMMUNICATION 0410	APPLIED VIDEO TECHNOLOGY INC	$ 12,166												
POXX19102469	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	$ 13,007												
POXX19103437	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 2,254	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,254	100.00%								
POXX19103442	OFFICE MATERIALS AND SUPPLIES 0320	JUPITER ASSOCIATES LLC	$ 16,740	JUPITER ASSOCIATES LLC	Asian Male	$ 16,740	100.00%								
POXX19103454	FURNITURE AND FURNISHINGS 0430	THE LIBRARY STORE INCORPORATED	$ 1,019												
POXX19103517	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 1,690												
POXX19103535	BAKESHOP, DINING ROOM AND KITCHEN 0303	A & A GLOVE & SAFETY CO	$ 1,000	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,000	100.00%								
POXX19103548	PRINTING 0325	ANDREW D. MAGNUS	$ 738	ANDREW D. MAGNUS	Af Amer Male	$ 738	100.00%								
POXX19103554	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	$ 1,979					INTERBORO PACKAGING CORPORATION	Wht Fem	$ 1,979	100.00%				

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19104217	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DYMAXION RESEARCH LIMITED	$ 1,152												
POXX19104361	GENERAL HARDWARE AND MINOR TOOLS 0316	RPT NEW YORK LLC	$ 2,316					RPT NEW YORK LLC	Wht Fem	$ 2,316	100.00%				
POXX19104470	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 2,697					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 2,697	100.00%				
POXX19104571	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NATIONAL LAN EXCHANGE INC	$ 5,170												
POXX19104595	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 3,000					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 3,000	100.00%				
POXX19104652	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	$ 9,740												
POXX19104753	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 1,200					RPT NEW YORK LLC	Wht Fem	$ 1,200	100.00%				
POXX19105050	RENTS 0285	HEALTH MATS CO	$ 3,120												
POXX19105159	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	$ 13,090												
POXX19105287	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	$ 8,992												
POXX19105288	PRINTING 0325	ANDREW D. MAGNUS	$ 896	ANDREW D. MAGNUS	Af Amer Male	$ 896	100.00%								
POXX19105638	REPAIR AND MAINTENANCE CHARGES 0260	UNLIMITED TECHNOLOGY INC	$ 20,497												
POXX19105644	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 10,755	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 10,755	100.00%								
POXX19105650	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 3,885	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,885	100.00%								
POXX19105706	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 2,028					FIVE THOUSAND FORMS INC	Wht Fem	$ 2,028	100.00%				
POXX19105792	OFFICE EQUIPMENT 0420	P V SUPA INC	$ 720												
POXX19106162	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 5,100												
POXX19106318	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	$ 4,510												
POXX19106322	OFFICE MATERIALS AND SUPPLIES 0320	BAYSON TECHNOLOGIES	$ 2,038												
POXX19106342	AGRICULTURAL AND BOTANICAL 0401	A & A GLOVE & SAFETY CO	$ 16,155	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 16,155	100.00%								
POXX19106348	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	$ 755												
POXX19106353	JANITORIAL SERVICES 0202	SPEC-CLEAN LLC	$ 1,640												
POXX19106473	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ZONES INC	$ 14,519	ZONES INC	Asia Male	$ 14,519	100.00%								
POXX19106514	JANITORIAL AND LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 1,341					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 1,341	100.00%				
POXX19106655	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	$ 583												

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Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19106657	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 728					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 728	100.00%				
POXX19106660	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 506					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 506	100.00%				
POXX19106663	OFFICE MATERIALS AND SUPPLIES 0320	COLIBRI SYSTEMS NORTH AMERICA INC	$ 867												
POXX19106978	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 2,095					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,095	100.00%				
POXX19106981	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 470					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 470	100.00%				
POXX19107095	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 387												
POXX19107210	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 26,800												
POXX19107395	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 458					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 458	100.00%				
POXX19107397	PRINTING 0325	ANDREW D. MAGNUS	$ 872	ANDREW D. MAGNUS	Af Amer Male	$ 872	100.00%								
POXX19107585	OFFICE EQUIPMENT 0420	ACADEMY HARDWARE INC	$ 450												
POXX19107657	OFFICE MATERIALS AND SUPPLIES 0320	BANDY COMPANY	$ 746												
POXX19107723	BAKESHOP, DINING ROOM AND KITCHEN 0403	BUSINESS SERVICES	$ 1,700												
POXX19107725	HOSPITAL AND LABORATORY 0317	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,050												
POXX19107750	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 617					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 617	100.00%				
POXX19107903	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	$ 1,793												
POXX19107907	GENERAL EQUIPMENT AND MACHINERY 0411	LONGO ELECTRICAL MECHANICAL INC	$ 14,663												
POXX19107959	AGRICULTURAL AND BOTANICAL 0401	TONER CONNECT LLC	$ 748												
POXX19108039	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 671												
POXX19108187	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	$ 23,500												
POXX19108465	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 3,205												
POXX19108483	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 1,170	MATHFORUS LLC	Asian Male	$ 1,170	100.00%								
POXX19108489	RENTS 0285	HERTZ EQUIPMENT RENTAL	$ 23,090												
POXX19108493	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 738												
POXX19108588	BUILDING AND CONSTRUCTION 0305	RPT NEW YORK LLC	$ 725					RPT NEW YORK LLC	Wht Fem	$ 725					
POXX19108597	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	$ 8,000												

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POXX19108984	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 20,788					FIVE THOUSAND FORMS INC	Wht Fem	$ 20,788	100.00%				
POXX19108986	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 2,370					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 2,370	100.00%				
POXX19109096	OFFICE MATERIALS AND SUPPLIES 0320	MATHFORUS LLC	$ 715	MATHFORUS LLC	Asian Male	$ 715									
POXX19109097	OFFICE MATERIALS AND SUPPLIES 0320	GAYLORD BROS INC	$ 700												
POXX19109098	OFFICE MATERIALS AND SUPPLIES 0320	BRODART COMPANY	$ 297												
POXX19109242	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	$ 1,125												
POXX19109251	PRINTING 0325	ANDREW D. MAGNUS	$ 583	ANDREW D. MAGNUS	Af Amer Male	$ 583	100.00%								
POXX19109265	GENERAL HARDWARE AND MINOR TOOLS 0316	DACO CORPORATION	$ 7,540												
POXX19109312	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 746	CI SOLUTIONS LLC	Af Amer Fem	$ 746	100.00%								
POXX19109579	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GEAR ONE ENTERPRISE	$ 17,300					GEAR ONE ENTERPRISE	Wht Fem	$ 17,300	100.00%				
POXX19109582	OFFICE MATERIALS AND SUPPLIES 0320	SOUTH JERSEY PAPER PRODUCTS	$ 11,368					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 11,368	100.00%				
POXX19109772	PROFESSIONAL CONSULT/SPEC SERVICES 0250	DRUGSCAN INC	$ 174												
POXX19109891	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 380	CI SOLUTIONS LLC	Af Amer Fem	$ 380	100.00%								
POXX19110057	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 1,113	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,113	100.00%								
POXX19110109	ELECTRICAL AND COMMUNICATION 0310	COLONIAL ELECTRICAL SUPPLY	$ 1,473												
POXX19110134	BUILDING AND CONSTRUCTION 0305	SHERWIN WILLIAMS COMPANY	$ 188												
POXX19110157	CONSTRUCTION, DREDGING, CONVEYING 0405	THE RAY ORGANIZATION LLC	$ 300												
POXX19110203	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 1,040					RPT NEW YORK LLC	Wht Fem	$ 1,040	100.00%				
POXX19110335	JANITORIAL SERVICES 0202	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	$ 2,140	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	Af Amer Fem	$ 2,140	100.00%								
POXX19110363	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	LESCO PAPER & BOX COMPANY	$ 3,040												
POXX19110365	JANITORIAL AND LAUNDRY 0418	DUFF COMPANY	$ 1,429												
POXX19110369	PRINTING 0325	VANGUARD DIRECT	$ 7,500												
POXX19110396	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 9,990	MATHFORUS LLC	Asian Male	$ 9,990	100.00%								

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POXX19110399	OFFICE MATERIALS AND SUPPLIES 0320	SHI INTERNATIONAL CORP	$ 3,287	SHI INTERNATIONAL CORP	Asian Fem	$ 3,287	100.00%								
POXX19110401	OFFICE MATERIALS AND SUPPLIES 0320	BAYSCAN TECHNOLOGIES LLC	$ 4,055												
POXX19110403	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 1,551	CI SOLUTIONS LLC	Af Amer Fem	$ 1,551	100.00%								
POXX19110704	ELECTRICAL AND COMMUNICATION 0310	PANOPTIC SOURCING & SUPPLY LLC	$ 649					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 649	100.00%				
POXX19110861	REPAIR AND MAINTENANCE CHARGES 0260	OMEGA RESTORATION INC	$ 6,661												
POXX19110936	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 1,569	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,569	100.00%								
POXX19110962	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 702					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 702	100.00%				
POXX19110964	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 475					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 475	100.00%				
POXX19110969	JANITORIAL SERVICES 0202	GENERAL FIRE EQUIPMENT COMPANY INC	$ 267					GENERAL FIRE EQUIPMENT COMPANY INC	Wht Fem	$ 267	100.00%				
POXX19111000	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 353					FIVE THOUSAND FORMS INC	Wht Fem	$ 353	100.00%				
POXX19111373	REPAIR AND MAINTENANCE CHARGES 0260	OMEGA RESTORATION INC	$ 2,525												
POXX19111509	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EN POINTE TECHNOLOGIES SALES LLC	$ 8,781	EN POINTE TECHNOLOGIES SALES LLC	Asian Male	$ 8,781	100.00%								
POXX19111511	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,239					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,239	35.40%				
POXX19111514	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 3,500					RPT NEW YORK LLC	Wht Fem	$ 3,500	100.00%				
POXX19111580	OFFICE MATERIALS AND SUPPLIES 0320	MIDWEST TAPE	$ 1,540												
POXX19111833	REPAIR AND MAINTENANCE CHARGES 0260	VOLCAN TRIMWORKS, INC	$ 7,553												
POXX19112444	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 445					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 445	100.00%				
POXX19112449	AGRICULTURAL AND BOTANICAL 0401	RELIABLE INVESTMENTS LLC	$ 15,379	RELIABLE INVESTMENTS LLC	Af Amer Male	$ 15,379	100.00%								
POXX19112454	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 529					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 529	70.02%				
POXX19112455	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 755					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 755	100.00%				
POXX19112597	GENERAL EQUIPMENT AND MACHINERY 0411	ACE WEST LLC	$ 640												
POXX19112944	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 990					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 990	100.00%				
POXX19112951	OFFICE EQUIPMENT 0420	MACSEMA INC	$ 1,740												
POXX19112952	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 638					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 638	100.00%				

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POXX19113240	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 600					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 600	100.00%				
POXX19113251	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19113255	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,144					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,144	100.00%				
POXX19113541	FURNITURE AND FURNISHINGS 0430	J P JAY ASSOCIATES INC	$ 1,234												
POXX19113617	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,354					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,354	100.00%				
POXX19113678	PRINTING 0325	ANDREW D. MAGNUS	$ 450	ANDREW D. MAGNUS	Af Amer Male	$ 450	100.00%								
POXX19113808	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19113905	JANITORIAL AND LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 856					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 856	100.00%				
POXX19113953	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19114769	BOOKS AND OTHER PUBLICATIONS 0304	HUMPHRY'S FLAG COMPANY INCORPORATED	$ 4,500												
POXX19114784	OFFICE MATERIALS AND SUPPLIES 0320	THE RAY ORGANIZATION LLC	$ 646												
POXX19114787	GENERAL EQUIPMENT AND MACHINERY 0311	MATHFORUS LLC	$ 16,493	MATHFORUS LLC	Asian Male	$ 16,493	100.00%								
POXX19114796	GENERAL EQUIPMENT AND MACHINERY 0411	ACADEMY HARDWARE INC	$ 749												
POXX19114831	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 421					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 421	100.00%				
POXX19114834	OFFICE MATERIALS AND SUPPLIES 0320	AIR SCIENCE USA, LLC	$ 1,650												
POXX19115077	GENERAL EQUIPMENT AND MACHINERY 0311	MATHFORUS LLC	$ 16,493	MATHFORUS LLC	Asian Male	$ 16,493	100.00%								
POXX19116150	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 449					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 449	100.00%				
POXX19116164	GENERAL EQUIPMENT AND MACHINERY 0411	MATHFORUS LLC	$ 14,395	MATHFORUS LLC	Asian Male	$ 14,395	100.00%								
POXX19116236	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 1,546												
POXX19116900	PRINTING 0325	RISOLVE, LLC	$ 516												
POXX19116954	OFFICE MATERIALS AND SUPPLIES 0320	HOLZBERG COMMUNICATIONS INC	$ 1,310												
POXX19116959	HOSPITAL & LABORATORY 0317	PENNY'S MEDICAL SUPPLY, INC.	$ 330												
POXX19117191	OFFICE MATERIALS AND SUPPLIES 0320	PKJ INTERNATIONAL LLC	$ 1,031												

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POXX19117192	OFFICE MATERIALS AND SUPPLIES 0320	BRODART COMPANY	$ 1,367												
POXX19117193	OFFICE MATERIALS AND SUPPLIES 0320	BEGUS ONLINE LLC	$ 110												
POXX19117501	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	$ 2,665												
POXX19117564	BUILDING AND CONSTRUCTION 0305	BLICK ART MATERIALS LLC	$ 4,068												
POXX19117618	PRINTING 0325	BRENNEMAN PRINTING INC	$ 956					BRENNEMAN PRINTING INC	Wht Fem	$ 956	100.00%				
POXX19118322	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 2,370					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 2,370	100.00%				
POXX19118502	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 6,290												
POXX19118940	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	$ 2,197	IMPRINTS UNLIMITED INCORPORATED	Af Amer Male	$ 2,197	100.00%								
POXX19119001	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 858					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 858	100.00%				
POXX19119084	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 540												
POXX19119286	REPAIR AND MAINTENANCE CHARGES 0260	P V SUPA INC	$ 4,995												
POXX19119630	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 423												
POXX19120062	PRINTING 0325	PINE HILL PRINTING INC	$ 1,020					PINE HILL PRINTING INC	Wht Fem	$ 1,020	100.00%				
POXX19120171	PRINTING 0325	ANDREW D. MAGNUS	$ 1,400	ANDREW D. MAGNUS	Af Amer Male	$ 1,400	100.00%								
POXX19120173	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 804					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 804	100.00%				
POXX19121131	OFFICE MATERIALS AND SUPPLIES 0320	HOLLINGER METAL EDGE - VA INC	$ 615												
POXX19121851	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	$ 1,845												
POXX19122013	PRINTING 0325	BRENNEMAN PRINTING INC	$ 668					BRENNEMAN PRINTING INC	Wht Fem	$ 668	100.00%				
POXX19122017	PRINTING 0325	ANDREW D. MAGNUS	$ 1,235	ANDREW D. MAGNUS	Af Amer Male	$ 1,235	100.00%								
POXX19122111	RECREATIONAL AND EDUCATIONAL 0326	LAKESHORE EQUIPMENT COMPANY	$ 809												
POXX19122113	RECREATIONAL AND EDUCATIONAL 0326	THE RAY ORGANIZATION LLC	$ 2,763												
POXX19122119	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLWIDE INC	$ 1,545												
POXX19122120	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,873												
POXX19123591	PRINTING 0325	ANDREW D. MAGNUS	$ 445	ANDREW D. MAGNUS	Af Amer Male	$ 445	100.00%								
		TOTAL SOP	**$ 832,109**			**$ 218,025**	**26.20%**			**$ 97,498**	**11.72%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 832,109**			**$ 218,025**	**26.20%**			**$ 97,498**	**11.72%**			**$ -**	**0.00%**

LICENSE AND INSPECTION

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103326	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	$ 20,750												
POXX19104005	OFFICE MATERIALS AND SUPPLIES 0320	RPT NEW YORK LLC	$ 2,100					RPT NEW YORK LLC	Wht Fem	$ 2,100	100.00%				
POXX19105486	DEMOLITION OF BUILDINGS 0262	NICHOLAS DELLA VECCHIA INC	$ 6,015												
POXX19106466	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RAWLS	$ 23,700												
POXX19106801	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 400												
POXX19106803	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 968												
POXX19106826	PRINTING 0325	853 CORPORATION	$ 1,989												
POXX19110082	REPAIR AND MAINTENANCE CHARGES 0260	MR D'S PLUMBING CO INC	$ 624												
POXX19113724	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	$ 1,250												
POXX19114171	FIRE FIGHTING AND SAFETY 0312	PANOPTIC SOURCING & SUPPLY LLC	$ 249					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 249	100.00%				
POXX19114927	FURNITURE AND FURNISHINGS 0430	ROBINSON STEEL CO	$ 855												
POXX19117074	PRINTING 0325	BANDY COMPANY	$ 7,170												
POXX19119569	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	$ 82												
POXX19120135	SMALL POWER TOOLS AND HAND TOOLS 0322	CONTRACTORS SERVICE	$ 2,264												
POXX19120137	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,127					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,127	100.00%				
POXX19120690	PLUMBING/AIR CONDITIONING/ SPACE HTG 0433	FASTENAL COMPANY	$ 400												
POXX19103873	RECREATIONAL AND EDUCATIONAL 0426	TONER CONNECT LLC	$ 960												
		TOTAL SOP	**$ 70,902**			**$ -**	**0.00%**			**$ 3,476**	**4.90%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 70,902**			**$ -**	**0.00%**			**$ 3,476**	**4.90%**			**$ -**	**#DIV/0!**
MANAGING DIRECTOR															
POXX19102826	REPAIR AND MAINTENANCE CHARGES 0260	COMMPATHS, LLC	$ 4,776												
POXX19102877	FOOD	DIANTONIOS CATERING	$ 14,230												
POXX19105070	LEASE PURCHASE -- VEHICLES 0283	BEST LINE LEASING INC	$ 4,923												
POXX19107780	REPAIR AND MAINTENANCE CHARGES 0260	COMMPATHS, LLC	$ 14,028												
POXX19110863	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 7,238					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 7,238	100.00%				
POXX19111630	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 11,563					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 11,563	100.00%				
POXX19111926	PRINTING 0325	J M R GRAPHICS INC	$ 728												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19112036	SMALL POWER TOOLS AND HAND TOOLS 0322	T FRANK MCCALLS INCORPORATED	$ 1,019					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 1,019	100.00%				
POXX19112044	AGRICULTURAL AND BOTANICAL 0401	PARTSWAY INC	$ 2,937												
POXX19112610	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 3,646												
POXX19112639	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 810												
POXX19114577	SMALL POWER TOOLS AND HAND TOOLS 0322	UNBEATABLE SALE, INC.	$ 5,426												
POXX19115367	PRINTING 0325	COMMUNICATION GRAPHICS, INC.	$ 696												
POXX19115620	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 1,778	PAIK INCORPORATED	Asian Male	$ 1,778	100.00%								
POXX19115663	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 2,160												
POXX19115697	PROFESSIONAL CONSULT/SPEC SERVICES 0250	COMMPATHS, LLC	$ 2,475												
POXX19115890	BUILDING AND CONSTRUCTION 0305	COPERTINO EARTH MATERIALS LLC	$ 1,240					COPERTINO EARTH MATERIALS LLC	Wht Fem	$ 1,240	100.00%				
POXX19116001	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 4,229												
POXX19117158	OFFICE EQUIPMENT 0420	ADORAMA INC	$ 9,176												
POXX19117233	BAKESHOP, DINING ROOM AND KITCHEN 0403	SOUTH JERSEY PAPER PRODUCTS	$ 4,883					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 4,883	100.00%				
POXX19117432	AGRICULTURAL AND BOTANICAL 0401	ACE WEST LLC	$ 2,338												
POXX19117524	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RELIABLE INVESTMENTS LLC	$ 1,690												
POXX19117619	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 742					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 742	100.00%				
POXX19117621	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	MAXON SUPPLIES LLC	$ 816												
POXX19119015	GENERAL EQUIPMENT AND MACHINERY 0411	COMMPATHS, LLC	$ 6,750												
POXX19119087	GENERAL EQUIPMENT AND MACHINERY 0311	PANOPTIC SOURCING & SUPPLY LLC	$ 1,223					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,223	11.24%				
POXX19120865	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 10,880					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 10,880	100.00%				
POXX19122229	COMPUTER EQUIPMENT & PERIPHERALS 0427	SHI INTERNATIONAL CORP	$ 913	SHI INTERNATIONAL CORP	Asian Male	$ 913	100.00%								
POXX19123525	CHEMICALS AND GASES 0307	BIOFIRE DEFENSE LLC	$ 3,256												
POXX19123963	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 1,295												
POXX19123974	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FIELDPRINT, INC	$ 3,928												
		TOTAL SOP	**$ 131,791**			**$ 2,691**	**2.04%**			**$ 38,787**	**29.43%**			**$ -**	**0.00%**

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 131,791			$ 2,691	2.04%			$ 38,787	29.43%			$ -	0.00%
		MAYOR'S OFFICE													
POXX19120386	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CRITICAL MENTION INC	$ 4,000												
POXX19121707	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	$ 201												
		TOTAL SOP	$ 4,201			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 4,201			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		MAYOR'S OFFICE COMMUNITY SERVICE													
POXX19112847	GENERAL EQUIPMENT AND MACHINERY 0411	CONTINENTAL RESOURCES	$ 78												
POXX19112850	GENERAL EQUIPMENT AND MACHINERY 0411	PC MALLGOV	$ 768												
POXX19112873	COMPUTER EQUIPMENT & PERIPHERALS 0427	THE RAY ORGANIZATION LLC	$ 2,000												
POXX19112877	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	$ 3,314	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,314	100.00%								
		TOTAL SOP	$ 6,160			$ 3,314	53.80%			$ -	0.00%			$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 6,160			$ 3,314	53.80%			$ -	0.00%			$ -	0.00%
		MAYOR'S OFFICE OF SUSTAINABILITY													
POXX19111930	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	$ 13,875												
		TOTAL SOP	$ 13,875			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 13,875			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		OFFICE OF CITY COMMISSIONERS													
POXX19102174	JANITORIAL SERVICES 0202	GIDDENS COMMERCIAL	$ 8,016												
POXX19105661	OFFICE EQUIPMENT 0420	DILTEX INC	$ 685												
POXX19106452	RENTS 0285	DELAWARE VALLEY LIFT TRUCK INC	$ 11,610												
POXX19107310	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 7,470	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 7,470	100.00%								
POXX19107314	PRINTING 0325	LESCO PAPER & BOX COMPANY	$ 6,680												
POXX19108024	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 22,414												
POXX19109228	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 3,200	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,200	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109607	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	HART INTERCIVIC	$ 30,000												
POXX19116468	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,160												
POXX19116841	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 5,078	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,200	63.02%								
POXX19117740	INFORMATION TECHNOLOGY-PROF SERVICE 0251	ELECTEC INCORPORATED	$ 5,500												
POXX19119650	COMPUTER EQUIPMENT & PERIPHERALS 0427	HOLZBERG COMMUNICATIONS INC	$ 4,609												
POXX19120427	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 4,888												
POXX19120587	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 606					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 606	100.00%				
POXX19122345	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 6,363												
POXX19122355	RENTS 0285	DELAWARE VALLEY LIFT TRUCK INC	$ 1,320												
POXX19124155	OFFICE MATERIALS AND SUPPLIES 0320	BANDY COMPANY	$ 3,380												
		TOTAL SOP	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**
OFFICE OF HOMELESS SERVICES															
POXX19102137	GENERAL EQUIPMENT AND MACHINERY 0411	CONSHOHOCKEN STEEL PRODUCTS INC	$ 7,345												
POXX19102697	RENTS 0285	PITNEY BOWES INCORPORATED	$ 2,636												
POXX19109639	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SENIOR LIVING SOFTWARE INC.	$ 7,140												
POXX19114982	HOSPITAL AND LABORATORY 0417	BEGUS ONLINE LLC	$ 2,350												
POXX19124169	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 58												
		TOTAL SOP	**$ 19,529**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,529**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
OFFICE OF CITY REPRESENTATIVES															
POXX19120386	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CRITICAL MENTION INC	$ 4,000												
		TOTAL SOP	**$ 4,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 4,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
OFFICE OF INNOVATION TECHNOLOGY															

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19100851	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19101153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	$ 17,638												
POXX19101634	COMPUTER EQUIPMENT & PERIPHERALS 0427	VISUAL SOUND INC	$ 15,017					VISUAL SOUND INC	Wht Fem	$ 15,017	100.00%				
POXX19102305	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MTS SOFTWARE SOLUTIONS	$ 24,500												
POXX19102442	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	TOKAY SOFTWARE INC	$ 6,400												
POXX19102451	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	$ 4,800												
POXX19102536	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19102543	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	$ 28,611												
POXX19103114	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	$ 6,000												
POXX19104220	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	$ 14,615												
POXX19104626	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	$ 9,615												
POXX19104636	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	$ 5,925												
POXX19104720	REPAIR AND MAINTENANCE CHARGES 0260	ZASIO ENTERPRISES INCORPORATED	$ 14,810												
POXX19105255	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MICROGRAPHIC COMPUTER SERVICES INC	$ 899												
POXX19105383	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	$ 24,181												
POXX19105928	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	IBM CORPORATION	$ 8,085												
POXX19105949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	$ 15,640												
POXX19105952	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INNOVATION DATA PROCESSING	$ 2,448												
POXX19106188	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 14,089												
POXX19106441	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA	$ 27,057												
POXX19106667	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	$ 3,987												
POXX19108209	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	$ 13,548												
POXX19109711	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EIS TECHNOLOGIES, INC.	$ 19,845												
POXX19110060	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 5,458												
POXX19110061	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 3,795												
POXX19110142	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19110287	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCAN OPTICS LLC	$ 19,025					SCAN OPTICS LLC	Wht Fem	$ 19,025	100.00%				
POXX19110333	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19110716	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WASHINGTON PROFESSIONAL SYSTEMS	$ 28,072												
POXX19111131	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 29,901												
POXX19111159	REPAIR AND MAINTENANCE CHARGES 0260	J.J. CACCHIO ENTERPRISES, INC.	$ 21,912												
POXX19111488	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19111913	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	VESTRA RESOURCES INC	$ 2,250												
POXX19112727	COMPUTER EQUIPMENT 0695	J.J. CACCHIO ENTERPRISES, INC.	$ 26,571												
POXX19114597	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	$ 7,970												
POXX19114798	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTEL	$ 500												
POXX19115149	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LYTROD SOFTWARE INC	$ 3,300												
POXX19115165	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO-SOFT, LTD.	$ 8,864												
POXX19115166	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	INNOVATION DATA PROCESSING	$ 2,858												
POXX19115207	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DELL MARKETING LP	$ 7,875												
POXX19115240	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CLOUDCHECKR INC	$ 2,625												
POXX19115626	HOSPITAL & LABORATORY 0417	BERKSHIRE SYSTEMS GROUP INC	$ 16,988												
POXX19115739	COMPUTER EQUIPMENT 0695	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 13,926												
POXX19116009	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 27,885												
POXX19116109	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 2,816												
POXX19116113	ELECTRICAL LIGHTING COMMUNICATION 0410	BANDY COMPANY	$ 7,560												
POXX19116949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	COMPUTATIONAL HYDRAULICS INT	$ 6,400												
POXX19116972	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19117741	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CAST SOFTWARE, INC.	$ 2,150												
POXX19118088	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	IBM CORPORATION	$ 4,980												
POXX19119022	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 3,504												
POXX19120178	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WEBBCAM LLC	$ 639												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19120462	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 10,485												
POXX19120481	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PROMETHEUS GROUP ENTERPRISES LLC	$ 6,155												
POXX19120743	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 5,900												
POXX19122439	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	$ 11,028												
POXX19122632	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LEVIT & JAMES, INC.	$ 1,980												
POXX19123892	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCANTRON CORPORATION	$ 2,500												
		TOTAL SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 314,074**												
		ADJUSTED SOP	**$ 323,346**			**$ -**	**0.00%**			**$ 34,042**	**10.53%**			**$ -**	**#DIV/0!**
PARK AND RECREATION															
POXX19100557	FOOD 0313	FOODARAMA CATERERS	$ 23,732												
POXX19102280	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CIRCUS TIME A & E	$ 10,210												
POXX19102407	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 16,231												
POXX19102659	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CIRCUS TIME A & E	$ 3,755												
POXX19102776	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,613												
POXX19102976	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 17,641												
POXX19103059	VEHICLES -- MOTOR AND MOTORLESS 0428	ACADEMY HARDWARE INC	$ 5,970												
POXX19103243	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ANTHONY PARTY RENTERS	$ 2,410												
POXX19103311	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	LEGACY SPORTS INC	$ 1,053												
POXX19103320	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,669												
POXX19103335	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,727												
POXX19103359	AGRICULTURAL AND BOTANICAL 0401	ACADEMY HARDWARE INC	$ 3,212												
POXX19103435	GENERAL EQUIPMENT AND MACHINERY 0311	DONATO SPAVENTA & SONS INCORPORATED	$ 1,327												
POXX19103441	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 874	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 874	100.00%								
POXX19103705	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,009												
POXX19103714	AGRICULTURAL AND BOTANICAL 0401	ACADEMY HARDWARE INC	$ 4,885												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103759	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,796	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,796	100.00%								
POXX19103763	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 7,596	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,596	100.00%								
POXX19103766	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 12,948												
POXX19103769	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 979												
POXX19103778	SMALL POWER TOOLS AND HAND TOOLS 0322	AMERICHEM INTERNATIONAL	$ 990												
POXX19103786	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 50	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 50	100.00%								
POXX19103789	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 997												
POXX19103805	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 1,120												
POXX19103807	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 4,340												
POXX19104154	JANITORIAL SERVICES 0202	T U C S CLEANING SERVICE INC	$ 17,830	T U C S CLEANING SERVICE INC	Hisp Amer Male	$ 17,830	100.00%								
POXX19105926	FURNITURE AND FURNISHINGS 0430	GENERAL RECREATION INC	$ 1,698												
POXX19106440	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	UNITED REFRIGERATION INCORPORATED	$ 12,444												
POXX19106976	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 2,143												
POXX19107337	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 2,637	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,637	100.00%								
POXX19107412	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 7,985												
POXX19107413	AGRICULTURAL AND BOTANICAL 0301	M & M LAWN CARE EAST INC	$ 730												
POXX19107420	GENERAL EQUIPMENT AND MACHINERY 0311	RPT NEW YORK LLC	$ 378					RPT NEW YORK LLC	Wht Fem	$ 378	100.00%				
POXX19107423	GENERAL EQUIPMENT AND MACHINERY 0311	A & A GLOVE & SAFETY CO	$ 94	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 94	100.00%								
POXX19107522	OFFICE EQUIPMENT 0420	XEROX CORPORATION	$ 1,114												
POXX19107558	AGRICULTURAL AND BOTANICAL 0401	ROBERT E LITTLE INC	$ 12,555												
POXX19107930	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 7,489	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,489	100.00%								
POXX19108329	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 6,835	MATHFORUS LLC	Asian Male	$ 6,835	100.00%								
POXX19108445	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ALL SEASONS LANDSCAPING CO INC	$ 21,120												
POXX19108963	GENERAL EQUIPMENT AND MACHINERY 0411	CDW GOVERNMENT INC	$ 220												
POXX19108982	RECREATIONAL AND EDUCATIONAL 0326	MATHFORUS LLC	$ 7,224	MATHFORUS LLC	Asian Male	$ 7,224	100.00%								
POXX19109215	SMALL POWER TOOLS AND HAND TOOLS 0322	AMERICHEM INTERNATIONAL	$ 1,943												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109217	SMALL POWER TOOLS AND HAND TOOLS 0322	TITAN WHOLESALE SOLUTIONS LLC	$ 2,065												
POXX19109354	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 1,040												
POXX19109357	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	LEGACY SPORTS INC	$ 641												
POXX19109619	JANITORIAL AND LAUNDRY 0418	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO.	$ 15,415												
POXX19109737	LUBRICANTS AND MOTOR FUEL 0315	BANDY COMPANY	$ 4,635												
POXX19110343	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 13,584	MATHFORUS LLC	Asian Male	$ 13,584	100.00%								
POXX19110457	AGRICULTURAL AND BOTANICAL 0301	IPM LABORATORIES INC.	$ 512												
POXX19110460	SMALL POWER TOOLS AND HAND TOOLS 0322	S & S WORLWIDE INC	$ 522												
POXX19110512	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CENTER CITY DISTRICT	$ 8,555												
POXX19110720	SMALL POWER TOOLS AND HAND TOOLS 0322	THE RAY ORGANIZATION LLC	$ 5,670												
POXX19111082	AGRICULTURAL AND BOTANICAL 0301	IPM LABORATORIES INC.	$ 1,934												
POXX19111575	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,937												
POXX19111588	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,999	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,999	100.00%								
POXX19112198	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 868					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 868	100.00%				
POXX19112567	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 799					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 799	100.00%				
POXX19112881	GENERAL HARDWARE AND MINOR TOOLS 0316	AIRGAS USA LLC	$ 4,726												
POXX19113716	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 3,715												
POXX19113855	JANITORIAL SERVICES 0202	CENTER CITY DISTRICT	$ 2,200												
POXX19114275	ELECTRICAL AND COMMUNICATION 0310	MVATION WORLDWIDE INC	$ 1,818												
POXX19114824	GENERAL EQUIPMENT AND MACHINERY 0311	ACADEMY HARDWARE INC	$ 835												
POXX19114832	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 1,155	MATHFORUS LLC	Asian Male	$ 1,155	100.00%								
POXX19114833	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 5,967					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 5,967	100.00%				
POXX19114835	AGRICULTURAL AND BOTANICAL 0301	ACE WEST LLC	$ 4,183												
POXX19114850	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	T FRANK MCCALLS INCORPORATED	$ 908					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 908	100.00%				
POXX19115707	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLWIDE INC	$ 16,298												
POXX19115719	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	A & A GLOVE & SAFETY CO	$ 5,394	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 5,394	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115860	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	$ 116					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 116	100.00%				
POXX19115861	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	MATHFORUS LLC	$ 643	MATHFORUS LLC	Asian Male	$ 643	100.00%								
POXX19115863	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	S & S WORLWIDE INC	$ 389												
POXX19115898	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	MOLECULAR INC	$ 852												
POXX19115905	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SCHOOL SPECIALTY INC	$ 1,106												
POXX19115910	AGRICULTURAL AND BOTANICAL 0301	BLICK ART MATERIALS LLC	$ 591												
POXX19116196	AGRICULTURAL AND BOTANICAL 0301	BLICK ART MATERIALS LLC	$ 735												
POXX19116202	AGRICULTURAL AND BOTANICAL 0301	A & A GLOVE & SAFETY CO	$ 223	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 223	100.00%								
POXX19116204	AGRICULTURAL AND BOTANICAL 0301	THE RAY ORGANIZATION LLC	$ 150												
POXX19116205	AGRICULTURAL AND BOTANICAL 0301	W B MASON COMPANY INC	$ 877												
POXX19116206	AGRICULTURAL AND BOTANICAL 0301	S & S WORLWIDE INC	$ 300												
POXX19116207	AGRICULTURAL AND BOTANICAL 0301	SCHOOL SPECIALTY INC	$ 1,473												
POXX19116874	AGRICULTURAL AND BOTANICAL 0301	S & S WORLWIDE INC	$ 886												
POXX19117002	AGRICULTURAL AND BOTANICAL 0301	ERNST CONSERVATION SEEDS INC	$ 6,507												
POXX19117434	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 3,657												
POXX19117436	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 892												
POXX19117489	FURNITURE AND FURNISHINGS 0430	CDW GOVERNMENT INC	$ 1,125												
POXX19117544	RECREATIONAL AND EDUCATIONAL 0326	PANOPTIC SOURCING & SUPPLY LLC	$ 684					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 684	100.00%				
POXX19117598	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	AD WEAR & SPECIALTY OF TEXAS INC	$ 17,625												
POXX19117644	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 461					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 461	100.00%				
POXX19118121	RECREATIONAL AND EDUCATIONAL 0326	BANDY COMPANY	$ 7,698												
POXX19118460	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 450					RPT NEW YORK LLC	Wht Fem	$ 450	100.00%				
POXX19118804	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	$ 13,720												
POXX19118978	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 410					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 410	100.00%				
POXX19119194	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	LEGACY SPORTS INC	$ 8,956												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19119770	FURNITURE AND FURNISHINGS 0430	RECREONICS INCORPORATED	$ 8,665												
POXX19119952	FOOD 0313	FOODARAMA CATERERS	$ 4,788												
POXX19120004	RECREATIONAL AND EDUCATIONAL 0326	4IMPRINT INC	$ 28,208												
POXX19120288	RECREATION TENNIS COURT IMPROVEM 0645	SPORT COURT OF PA, LLC	$ 24,855												
POXX19120629	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 9,792												
POXX19120820	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 8,668												
POXX19121013	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	PKJ INTERNATIONAL LLC	$ 1,950												
POXX19121396	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,917					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,917	100.00%				
POXX19121923	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	$ 8,294												
POXX19121928	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,659												
POXX19122138	FIRE FIGHTING & SAFETY 0312	URBAN SIGN & CRANE INC	$ 12,879												
POXX19122460	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	PKJ INTERNATIONAL LLC	$ 13,050												
POXX19122613	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,570												
POXX19123366	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	KEYSTONE TEES INC	$ 11,531												
		TOTAL SOP	**$ 562,296**			**$ 75,423**	**13.41%**			**$ 12,957**	**2.30%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 562,296**			**$ 75,423**	**13.41%**			**$ 12,957**	**2.30%**			**$ -**	**0.00%**
PENSION															
POXX19109389	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PRINT HOUSE	$ 8,725												
		TOTAL SOP	**$ 8,725**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 8,725**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
PLANNING AND DEVELOPMENT															
POXX19106951	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	NATIONAL REPROGRAPHICS INC	$ 9,375					NATIONAL REPROGRAPHICS INC	Wht Fem	$ 9,375	100.00%				
POXX19110065	ELECTRICAL LIGHTING COMMUNICATION 0410	VISUAL SOUND INC	$ 1,413					VISUAL SOUND INC	Wht Fem	$ 1,413	100.00%				
		TOTAL SOP	**$ 10,788**			**$ -**	**0.00%**			**$ 10,788**	**100.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 10,788**			**$ -**	**0.00%**			**$ 10,788**	**100.00%**			**$ -**	**#DIV/0!**
POLICE															

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19101638	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,000												
POXX19102511	HOSPITAL & LABORATORY 0417	CMI INCORPORATED	$ 24,321												
POXX19104027	HOSPITAL & LABORATORY 0417	CMI INCORPORATED	$ 2,400												
POXX19104263	FIRE FIGHTING & SAFETY 0312	ATLANTIC TACTICAL INC.	$ 1,017												
POXX19104346	FIRE FIGHTING & SAFETY 0312	ROCKWOOD CORP	$ 13,005												
POXX19104529	REPAIR AND MAINTENANCE CHARGES 0260	FOSTER & FREEMAN USA INC	$ 4,500												
POXX19104547	REPAIR AND MAINTENANCE CHARGES 0260	AIRPOWER INTERNATIONAL INCORPORATED	$ 1,750												
POXX19104700	JANITORIAL & LAUNDRY 0418	AMERICHEM INTERNATIONAL	$ 1,639												
POXX19104754	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PPI PHOTOGRAPHICS INC	$ 8,163												
POXX19104772	TELEPHONE 0209	3SI SECURITY SYSTEMS	$ 6,084												
POXX19104904	REPAIR AND MAINTENANCE CHARGES 0260	QIAGEN INC	$ 14,924												
POXX19105033	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 17,970												
POXX19105635	REPAIR AND MAINTENANCE CHARGES 0260	DORON PRECISION SYSTEMS INCORPORATED	$ 13,520												
POXX19105787	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 3,840												
POXX19105789	OFFICE MATERIALS AND SUPPLIES 0320	DAVIS PACKAGING & PRINTING SERVICES	$ 3,884	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,884	100.00%								
POXX19105817	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$ 4,339												
POXX19105850	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	$ 27,175												
POXX19105870	PRINTING 0325	ANDREW D. MAGNUS	$ 6,759												
POXX19105875	PRINTING 0325	ANDREW D. MAGNUS	$ 3,590												
POXX19105883	REPAIR AND MAINTENANCE CHARGES 0260	PERKINELMER HEALTH SCIENCES INC	$ 11,744												
POXX19105916	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PPI PHOTOGRAPHICS INC	$ 17,544												
POXX19106171	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 10,644												
POXX19106541	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 25,715												
POXX19106544	RENTS 0285	MAILFINANCE INC	$ 6,432												
POXX19106966	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 1,400												
POXX19107031	REPAIR AND MAINTENANCE CHARGES 0260	STERIS CORPORATION	$ 9,984												
POXX19107042	OFFICE EQUIPMENT 0420	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,200												
POXX19107108	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 7,740	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 7,740	100.00%								
POXX19107145	REPAIR AND MAINTENANCE CHARGES 0260	RJM SALES INC	$ 5,010	RJM SALES INC	Asia Male	$ 5,010	100.00%								
POXX19107373	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,000												

Small Order Purchases

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POXX19107400	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	BRITTON INDUSTRIES INC	$ 15,552												
POXX19107509	HOSPITAL & LABORATORY 0317	PROMEGA CORPORATION	$ 16,636												
POXX19107826	PRINTING 0325	ANDREW D. MAGNUS	$ 713												
POXX19107933	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	$ 12,069	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 12,069	100.00%								
POXX19107958	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	PHILLIPS FEED SERVICE INCORPORATED	$ 19,687												
POXX19108020	REPAIR AND MAINTENANCE CHARGES 0260	STORAGE CONCEPTS INCORPORATED	$ 8,208												
POXX19108119	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 10,489					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 10,489	100.00%				
POXX19108126	JANITORIAL & LAUNDRY 0418	SOUTH JERSEY PAPER PRODUCTS	$ 687					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 687	100.00%				
POXX19108127	JANITORIAL & LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 1,240					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 1,240	100.00%				
POXX19108211	CORDAGE AND FIBERS 0309	ELISHA WEBB & SON COMPANY	$ 5,040												
POXX19108434	REPAIR AND MAINTENANCE CHARGES 0260	METTLER TOLEDO INTERNATIONAL INC	$ 7,427												
POXX19108869	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$ 1,295												
POXX19108905	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 1,630												
POXX19109025	PRINTING 0325	853 CORPORATION	$ 784												
POXX19109026	OFFICE EQUIPMENT 0420	MATHFORUS LLC	$ 423	MATHFORUS LLC	Asia Male	$ 423	100.00%								
POXX19109105	REPAIR AND MAINTENANCE CHARGES 0260	NALCO WATER PRETREATMENT SOLUTIONS LLC	$ 25,728												
POXX19109647	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 725												
POXX19109666	PROFESSIONAL CONSULT/SPEC SERVICES 0250	NCS PEARSON, INC.	$ 14,750												
POXX19109738	COMPUTER EQUIPMENT & PERIPHERALS 0427	NORITSU AMERICA CORP	$ 28,033												
POXX19110334	PRINTING 0325	VANGUARD DIRECT	$ 17,900												
POXX19110589	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	LESCO PAPER & BOX COMPANY	$ 1,500												
POXX19110651	HOSPITAL & LABORATORY 0317	LAERDAL MEDICAL CORPORATION	$ 5,719												
POXX19110652	HOSPITAL & LABORATORY 0317	GUTH LABORATORIES INCORPORATED	$ 5,419												
POXX19110828	FIRE FIGHTING & SAFETY 0312	ATLANTIC TACTICAL INC.	$ 5,135												
POXX19110855	FIRE FIGHTING & SAFETY 0312	MATHFORUS LLC	$ 531	MATHFORUS LLC	Asia Male	$ 531	100.00%								
POXX19111057	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 14,000												
POXX19111495	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MATHFORUS LLC	$ 1,299	MATHFORUS LLC	Asia Male	$ 1,299	100.00%								
POXX19112282	HOSPITAL & LABORATORY 0317	BODE CELLMARK FORENSICS, INC.	$ 4,275												
POXX19112766	PROFESSIONAL CONSULT/SPEC SERVICES 0250	N E C CORPORATION OF AMERICA	$ 16,780												
POXX19112824	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,050												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19112981	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	$ 399					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 399	100.00%				
POXX19114012	HOSPITAL AND LABORATORY 0317	BANDY COMPANY	$ 669												
POXX19114861	ELECTRICAL AND COMMUNICATION 0310	RECONROBOTICS, INC	$ 5,250												
POXX19115208	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 2,003												
POXX19115258	FIRE FIGHTING & SAFETY 0312	SAFEWARE INCORPORATED	$ 21,056												
POXX19117420	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 447	PAIK INCORPORATED	Asia Male	$ 447	100.00%								
POXX19118100	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,050												
POXX19118548	FIRE FIGHTING & SAFETY 0312	TRIPWIRE OPERATIONS GROUP LLC	$ 10,250												
POXX19118549	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	BEGUS ONLINE LLC	$ 1,426												
POXX19118924	NAUTICAL AND AERONAUTICAL 0419	ELISHA WEBB & SON COMPANY	$ 4,230												
POXX19118943	NAUTICAL AND AERONAUTICAL 0319	ELISHA WEBB & SON COMPANY	$ 25,320												
POXX19119498	PRINTING 0325	PANOPTIC SOURCING & SUPPLY LLC	$ 1,323					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,323	100.00%				
POXX19119753	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	$ 1,797					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	$ 1,797	100.00%				
POXX19119811	FIRE FIGHTING & SAFETY 0312	BMK VENTURES, INC.	$ 1,775												
POXX19120089	MOTOR VEHICLE PARTS AND ACCESSORIES 0328	I D S C HOLDINGS LLC	$ 1,649												
POXX19120114	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 907	PAIK INCORPORATED	Asia Male	$ 907	100.00%								
POXX19120522	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 10,489					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 10,489	100.00%				
POXX19121909	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 725												
POXX19122348	REPAIR AND MAINTENANCE CHARGES 0260	LEICA GEOSYSTEMS INC	$ 29,824												
POXX19122437	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 1,450												
POXX19122550	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	3SI SECURITY SYSTEMS	$ 6,543												
POXX19122882	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	DILTEX INC	$ 745												
POXX19122933	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 11,569												
POXX19122960	NAUTICAL AND AERONAUTICAL 0419	SCUBADELPHIA LLC	$ 11,950												
POXX19122989	NAUTICAL AND AERONAUTICAL 0319	SCUBADELPHIA LLC	$ 8,325												
POXX19123527	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 11,199					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 11,199	100.00%				

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105796	MAINT 0260	BIOPLASTICS CYCLERTEST INC (Driftcon Acquistion)	$ 3,345												
POXX19104322	HOSPITAL AND LAB 0317	LIFE TECHNOLOGIES	$ 31,879												
POXX19108373	MAINT 0260	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 30,924												
		TOTAL SOP	**$ 793,534**			**$ 32,309**	**4.07%**			**$ 37,624**	**4.74%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 384,204**												
		ADJUSTED SOP	**$ 409,330**			**$ 32,309**	**7.89%**			**$ 37,624**	**9.19%**			**$ -**	**0.00%**
		PRISONS													
POXX19101669	FOOD 0313	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 2,457					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 2,457	100.00%				
POXX19103857	ELECTRICAL LIGHTING COMMUNICATION 0410	VISUAL SOUND INC	$ 9,690					VISUAL SOUND INC	Wht Fem	$ 9,690	100.00%				
POXX19104033	PLUMBING/AIR CONDITIONING/ SPACE HTG 0322	FERGUSON ENTERPRISES	$ 979												
POXX19104283	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 872					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 872	100.00%				
POXX19104488	JANITORIAL SERVICES 0202	AMERICHEM INTERNATIONAL	$ 1,613												
POXX19104495	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 2,324												
POXX19105151	PLUMBING/AIR CONDITIONING/ SPACE HTG 0322	SPARTAN TOOL L L C	$ 11,801												
POXX19105339	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 9,160												
POXX19105435	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	ATD-AMERICAN COMPANY	$ 6,180												
POXX19105640	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	IRIS LTD INC	$ 14,800												
POXX19105843	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 14,733												
POXX19106244	BAKESHOP, DINING ROOM AND KITCHEN 0403	EASTERN LIFT TRUCK COMPANY	$ 1,919												
POXX19106672	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	ATD-AMERICAN COMPANY	$ 3,132												
POXX19106935	ELECTRICAL LIGHTING COMMUNICATION 0410	LOUD AND CLEAR HOME THEATER SOLUTIONS LL	$ 949												
POXX19106954	ELECTRICAL LIGHTING COMMUNICATION 0410	P C SPECIALISTS INC	$ 1,891												
POXX19107363	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 13,740												
POXX19107418	JANITORIAL & LAUNDRY 0418	VALLEY WASHERS INC	$ 2,324												
POXX19107620	FIRE FIGHTING & SAFETY 0312	RAPISCAN SECURITY PRODUCTS INC	$ 2,165												
POXX19107905	BAKESHOP, DINING ROOM AND KITCHEN 0303	THE JONES ZYLON COMPANY LLC	$ 19,176												
POXX19108288	FIRE FIGHTING & SAFETY 0312	WITMER PUBLIC SAFETY GROUP INC	$ 3,215												
POXX19108333	FIRE FIGHTING & SAFETY 0312	ELYSE-BERBEN INSIGNIA	$ 2,385												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109121	MATERIALS & SUPPLIES CONTROL 0300	BANDY COMPANY	$ 2,641												
POXX19109211	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	RELIABLE INVESTMENTS LLC	$ 4,760												
POXX19109660	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	HDR SYSTEMS LLC DBA WHOOSTER	$ 649												
POXX19110404	FIRE FIGHTING & SAFETY 0312	ATLANTIC TACTICAL INC.	$ 2,679												
POXX19110774	GENERAL EQUIPMENT AND MACHINERY 0311	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 6,461												
POXX19111346	#2 DIESEL FUEL 0340	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 1,160												
POXX19111487	#2 DIESEL FUEL 0340	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 1,160												
POXX19112443	JANITORIAL & LAUNDRY 0418	VALLEY WASHERS INC	$ 10,170												
POXX19112591	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	$ 1,897												
POXX19113780	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	$ 2,397												
POXX19113796	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	SPARTAN TOOL L L C	$ 12,081												
POXX19115138	FIRE FIGHTING & SAFETY 0312	ATLANTIC TACTICAL INC.	$ 4,757												
POXX19118165	OFFICE MATERIALS AND SUPPLIES 0320	PAPER MART INCORPORATED	$ 1,568												
POXX19119224	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	$ 1,040	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Fem	$ 1,040	100.00%								
POXX19119990	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	$ 5,504												
POXX19121107	RECREATIONAL AND EDUCATIONAL 0426	PKJ INTERNATIONAL LLC	$ 11,448												
POXX19121432	REPAIR AND MAINTENANCE CHARGES 0260	SET RITE CORP.	$ 450												
POXX19121445	REPAIR AND MAINTENANCE CHARGES 0260	TAGUE LUMBER INCORPORATED	$ 11,379												
POXX19122305	BUILDING AND CONSTRUCTION 0305	TOTAL PLASTICS RESOURCES LLC	$ 1,322												
POXX19122508	OFFICE EQUIPMENT 0420	ANA SOURCING LLC	$ 6,500	ANA SOURCING LLC	Hisp Amer Fem	$ 6,500	100.00%								
POXX19123183	AGRICULTURAL AND BOTANICAL 0301	BOB BARKER COMPANY INCORPORATED	$ 6,160												
POXX19123680	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 4,650												
POXX19123735	ELECTRICAL LIGHTING COMMUNICATION 0410	ANA SOURCING LLC	$ 4,300	ANA SOURCING LLC	Hisp Amer Fem	$ 6,500	151.16%								
		TOTAL SOP	**$ 230,638**			**$ 14,040**	**6.09%**			**$ 13,018**	**5.64%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 230,638**			**$ 14,040**	**6.09%**			**$ 13,018**	**5.64%**			**$ -**	**0.00%**

PROCUREMENT

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19102091	MATERIALS & SUPPLIES CONTROL 0300	PA DEPARTMENT OF CORRECTIONS	$ 4,800												
POXX19111209	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	$ 635												
		TOTAL SOP	**$ 5,435**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 5,435**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		PUBLIC PROPERTY													
POXX19101078	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 580	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 580	100.00%								
POXX19101080	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 405	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 405	100.00%								
POXX19101115	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 613	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 613	100.00%								
POXX19101137	REPAIR AND MAINTENANCE CHARGES 0260	M & M LAWN CARE EAST INC	$ 4,696												
POXX19102955	ELECTRIC CURRENT-STRUCTURES/STREETS 0220	US ARMY CORPS OF ENGINEERS	$ 8,950												
POXX19103097	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	$ 31,968												
POXX19103258	ELECTRIC CURRENT-STRUCTURES/STREETS 0220	US ARMY CORPS OF ENGINEERS	$ 989												
POXX19103549	REPAIR AND MAINTENANCE CHARGES 0260	CLEAN VENTURE INCORPORATED	$ 358												
POXX19103651	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 971	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 971	100.00%								
POXX19103702	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 368	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 368	100.00%								
POXX19104873	GENERAL EQUIPMENT AND MACHINERY 0411	1 STOP ELECTRONICS CENTER INC	$ 2,658												
POXX19105192	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 29,132												
POXX19106738	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 15,374	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 15,374	100.00%								
POXX19107006	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 1,075												
POXX19107230	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,880												
POXX19108037	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 3,355												
POXX19108043	SMALL POWER TOOLS AND HAND TOOLS 0322	AIRMATIC INCORPORATED	$ 337												
POXX19108416	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	$ 31,968												
POXX19108695	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 3,865												
POXX19108900	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 3,078	MATHFORUS LLC	Asian Male	$ 3,078	100.00%								

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109518	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	$ 693												
POXX19110080	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 6,922												
POXX19110424	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 5,962	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 5,962	100.00%								
POXX19110434	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 650												
POXX19110475	REPAIR AND MAINTENANCE CHARGES 0260	DEVINE BROTHERS INC	$ 21,643												
POXX19110751	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 971	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 971	100.00%								
POXX19110830	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 701	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 701	100.00%								
POXX19110834	REPAIR AND MAINTENANCE CHARGES 0260	EAST RIVER ENERGY INC	$ 3,696												
POXX19110835	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 7,458	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 7,458	100.00%								
POXX19110844	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 19,766												
POXX19111362	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 5,164	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 5,164	100.00%								
POXX19111376	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 9,944	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 9,944	100.00%								
POXX19111918	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 875												
POXX19112528	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	MANCINE OPTICAL COMPANY INCORPORATED	$ 1,295												
POXX19112894	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 12,910	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 12,910	100.00%								
POXX19114939	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 330												
POXX19115519	REPAIR AND MAINTENANCE CHARGES 0260	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 515												
POXX19116577	GENERAL EQUIPMENT AND MACHINERY 0411	SEA BOX INCORPORATED	$ 8,850												
POXX19119069	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	$ 3,514												
POXX19119537	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	1 STOP ELECTRONICS CENTER INC	$ 19,571												
POXX19119617	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 898					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 898	100.00%				
POXX19120569	REPAIR AND MAINTENANCE CHARGES 0260	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 515												
POXX19122375	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 11,734	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 11,734	100.00%								
POXX19122377	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 1,588	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 1,588	100.00%								
POXX19122410	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 349	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 349	100.00%								
POXX19122527	REPAIR AND MAINTENANCE CHARGES 0260	SET RITE CORP.	$ 16,613												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19122567	REPAIR AND MAINTENANCE CHARGES 0260	CUMMINS INC	$ 2,580												
POXX19122568	REPAIR AND MAINTENANCE CHARGES 0260	CUMMINS INC	$ 6,660												
POXX19122673	REPAIR AND MAINTENANCE CHARGES 0260	A R F RENTAL SERVICES INC	$ 242					A R F RENTAL	Wht Fem	$ 242	100.00%				
POXX19123208	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 982												
POXX19123386	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 6,279												
		TOTAL SOP	**$ 324,486**			**$ 78,167**	**24.09%**			**$ 1,140**	**0.35%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 324,486**			**$ 78,167**	**24.09%**			**$ 1,140**	**0.35%**			**$ -**	**0.00%**
		RECORDS													
POXX19101390	OFFICE MATERIALS AND SUPPLIES 0320	HPI INTERNATIONAL INC	$ 7,990												
POXX19102051	PURCHASE OF SERVICES CONTROL 0200	STORAGE SYSTEMS USA INC	$ 3,250												
POXX19103901	REPAIR AND MAINTENANCE CHARGES 0260	CANON SOLUTIONS AMERICA INC	$ 3,871												
POXX19103908	REPAIR AND MAINTENANCE CHARGES 0260	SUBURBAN INC PLUS	$ 6,600												
POXX19104116	REPAIR AND MAINTENANCE CHARGES 0260	MARK ANDY, INC.	$ 8,493												
POXX19104228	REPAIR AND MAINTENANCE CHARGES 0260	ACCO BRANDS USA LLC	$ 10,098												
POXX19107779	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 6,775												
POXX19115340	EQUIPMENT CONTROL 0400	TRI-STATE CAMERA EXCHANGE INC	$ 1,250												
POXX19117990	EQUIPMENT CONTROL 0400	TRI-STATE CAMERA EXCHANGE INC	$ 840												
POXX19118006	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 3,893												
POXX19118967	PROFESSIONAL CONSULT/SPEC SERVICES 0250	XEROX CORPORATION	$ 882												
POXX19119053	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,854												
POXX19120100	MATERIALS & SUPPLIES CONTROL 0300	HPI INTERNATIONAL INC	$ 2,097												
POXX19120409	REPAIR AND MAINTENANCE CHARGES 0260	RICOH USA INC	$ 1,314												
POXX19121293	OFFICE MATERIALS AND SUPPLIES 0320	XEROX CORPORATION	$ 1,000												
POXX19121295	PROFESSIONAL CONSULT/SPEC SERVICES 0250	XEROX CORPORATION	$ 5,170												
POXX19121297	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 224												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL SOP	$ 65,601			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 65,601			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		REVENUE													
POXX19110287	MAINTENANCE 0266	SCAN OPTICS LLC	$ 19,025												
POXX19104941	ELECTRICAL LIGHTING COMMUNICATION 0410	AMERICAN FIXTURE CO INC	$ 12,054												
POXX19107846	OFFICE EQUIPMENT 0420	CUMMINS ALLISON CORPORATION	$ 34,000												
POXX19108010	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 7,365					FIVE THOUSAND FORMS INC	Wht Fem	$ 7,365	100.00%				
POXX19108727	COMPUTER EQUIPMENT & PERIPHERALS 0427	OPEX CORPORATION	$ 24,975												
POXX19109274	OFFICE EQUIPMENT 0420	AMERICAN FIXTURE CO INC	$ 3,931												
POXX19111760	PROFESSIONAL CONSULT/SPEC SERVICES 0250	INSTANT WEB LLC	$ 23,475												
POXX19119420	REPAIR AND MAINTENANCE CHARGES 0260	THE PROTECTION BUREAU INCORPORATED	$ 4,890												
POXX19120689	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	QLESS INC	$ 25,753												
POXX19122640	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OPEX CORPORATION	$ 2,500												
POXX19122640-1	COMPUTER EQUIPMENT & PERIPHERALS 0427	OPEX CORPORATION	$ 2,553												
		TOTAL SOP	$ 141,496			$ -	0.00%			$ 7,365	5.21%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 141,496			$ -	0.00%			$ 7,365	5.21%			$ -	#DIV/0!
		STREETS													
POXX19101210	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ARCA RECYCLING INC	$ 9,100												
POXX19103616	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CLEANEDGE LLP	$ 9,463												
POXX19103801	LUBRICANTS 0335	CLEANEDGE LLP	$ 5,250												
POXX19105072	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 6,434												
POXX19106821	VEHICLES -- MOTOR AND MOTORLESS 0428	ENNIS-FLINT INC	$ 8,800												
POXX19106944	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MAXON SUPPLIES LLC	$ 375												
POXX19107120	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 4,719												
POXX19107130	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 4,501												
POXX19107375	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CONSHOHOCKEN STEEL PRODUCTS INC	$ 1,755												
POXX19108363	CORDAGE AND FIBERS 0309	RELIABLE INVESTMENTS LLC	$ 940												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19108393	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 11,280												
POXX19110608	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TIGER SUPPLIES INC	$ 22,830												
POXX19111227	REPAIR AND MAINTENANCE CHARGES 0260	MAC MACHINE LLC	$ 2,500												
POXX19111228	GENERAL EQUIPMENT AND MACHINERY 0311	MAC MACHINE LLC	$ 15,639												
POXX19112141	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRANSOFT SOLUTIONS INC	$ 3,290												
POXX19114033	GENERAL HARDWARE AND MINOR TOOLS 0316	TRINITY INDUSTRIES	$ 1,480												
POXX19114300	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRANSOFT SOLUTIONS INC	$ 11,345												
POXX19114474	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TIGER SUPPLIES INC	$ 7,300												
POXX19114720	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 17,496												
POXX19115393	JANITORIAL & LAUNDRY 0418	BANDY COMPANY	$ 3,975												
POXX19115397	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	SAF T GARD	$ 12,168												
POXX19116261	GENERAL EQUIPMENT AND MACHINERY 0311	BEGUS ONLINE LLC	$ 6,216												
POXX19116262	GENERAL EQUIPMENT AND MACHINERY 0311	BANDY COMPANY	$ 6,050												
POXX19117013	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVANCE FIBER OPTICS INC	$ 8,460												
POXX19117520	RENTS 0285	PUEBLO HOTEL SUPPLY	$ 150												
POXX19117647	BUILDING AND CONSTRUCTION 0305	ELISHA WEBB & SON COMPANY	$ 5,400												
POXX19118837	GENERAL EQUIPMENT AND MACHINERY 0311	DONATO SPAVENTA & SONS INCORPORATED	$ 3,955												
POXX19120290	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 13,362												
POXX19121094	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 12,615												
POXX19121097	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 6,466												
POXX19121552	FIRE FIGHTING & SAFETY 0312	ARROW SAFETY DEVICE COMPANY	$ 26,510												
POXX19123008	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC`	$ 13,055												
POXX19123063	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 14,444												
POXX19123496	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	$ 6,315												
		TOTAL SOP	**$ 283,637**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 283,637**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	WATER														
POXX19100649	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 821												
POXX19100651	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 834												
POXX19100667	1/2 UTILITY LANTERN 0310	BANDY COMPANY	$ 31,014												
POXX19100669	CORDAGE AND FIBERS 0309	BANDY COMPANY	$ 626												
POXX19101056	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 5,400												
POXX19101378	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 2,339	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,339	100.00%								
POXX19101556	HOSPITAL & LABORATORY 0317	HANBY ENTERPRISES LLC DBA HANBY ENVIRON	$ 1,705												
POXX19103510	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 10,000												
POXX19103993	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 899												
POXX19104899	CHEMICALS AND GASES 0307	A & A GLOVE & SAFETY CO	$ 26,976	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 26,976	100.00%								
POXX19104909	ELECTRICAL LIGHTING COMMUNICATION 0410	A & A GLOVE & SAFETY CO	$ 4,294	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 4,294	100.00%								
POXX19104910	ELECTRICAL LIGHTING COMMUNICATION 0410	RPT NEW YORK LLC	$ 324												
POXX19105140	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 2,979												
POXX19105481	ELECTRICAL LIGHTING COMMUNICATION 0410	RELIABLE INVESTMENTS LLC	$ 7,291												
POXX19105903	JANITORIAL & LAUNDRY 0418	VALLEY WASHERS INC	$ 1,877												
POXX19105913	GENERAL EQUIPMENT AND MACHINERY 0411	FERGUSON ENTERPRISES	$ 5,340												
POXX19106261	FURNITURE AND FURNISHINGS 0430	AMERICHEM INTERNATIONAL	$ 571												
POXX19106309	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 1,476	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,476	100.00%								
POXX19106504	1/2 UTILITY LANTERN 0310	BANDY COMPANY	$ 30,600												
POXX19106539	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 6,518					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 6,518	100.00%				
POXX19107500	GENERAL EQUIPMENT AND MACHINERY 0411	TITAN WHOLESALE SOLUTIONS LLC	$ 7,600												
POXX19107687	AGRICULTURAL AND BOTANICAL 0301	M & M LAWN CARE EAST INC	$ 4,715												
POXX19107733	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 900												
POXX19107845	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	INDEPENDENT HARDWARE INCORPORATED	$ 1,470												
POXX19107908	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 1,472												
POXX19109013	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,000												
POXX19109147	GENERAL HARDWARE AND MINOR TOOLS 0316	CONSHOHOCKEN STEEL PRODUCTS INC	$ 1,755												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109445	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,700												
POXX19109451	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 1,125												
POXX19109523	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 551												
POXX19109554	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ADORAMA INC	$ 1,645												
POXX19109612	JANITORIAL & LAUNDRY 0418	1 STOP ELECTRONICS CENTER INC	$ 2,715												
POXX19109618	JANITORIAL & LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 850					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 850	100.00%				
POXX19109844	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ALTERNATIVE MICROGRAPHICS	$ 13,133												
POXX19109901	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 8,470					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 8,470	100.00%				
POXX19110224	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	BUILDING COOLING SYSTEMS, INC	$ 4,824												
POXX19110400	GENERAL EQUIPMENT AND MACHINERY 0411	DONATO SPAVENTA & SONS INCORPORATED	$ 5,878												
POXX19110607	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,545												
POXX19110610	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 611												
POXX19110613	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 791												
POXX19110638	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,345												
POXX19110777	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 3,264					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 3,264	242.68%				
POXX19110812	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,343												
POXX19110813	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 540												
POXX19110814	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 592												
POXX19111214	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,595												
POXX19111342	GENERAL EQUIPMENT AND MACHINERY 0311	XYLEM WATER SOLUTIONS USA INC	$ 5,557												
POXX19111351	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	PINNACLE BUSINESS PRODUCTS	$ 778												
POXX19111381	SMALL POWER TOOLS AND HAND TOOLS 0322	RPT NEW YORK LLC	$ 750					RPT NEW YORK LLC	Wht Fem	$ 750	100.00%				
POXX19111385	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 1,229												
POXX19111827	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 7,293												
POXX19111959	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	LEICA GEOSYSTEMS INC	$ 9,281												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19112003	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 3,909												
POXX19112397	PLUMBING/AIR CONDITIONING/ SPACE HTG 0322	INDEPENDENT HARDWARE INCORPORATED	$ 349												
POXX19112399	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 835												
POXX19112401	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,380												
POXX19112525	REPAIR AND MAINTENANCE CHARGES 0260	CHARLES W ROMANO COMPANY	$ 4,607												
POXX19109213	PORTABLE LIGHT 0310	BANDY COMPANY	$ 30,600												
POXX19110142	SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19106824	REPAIR AND MAINTENANCE CHARGES 0260	EMPIRE SCALE & BALANCE	$ 2,205												
POXX19108005	HOSPITAL & LABORATORY 0417	BIOTAGE LLC	$ 11,436												
POXX19112090	REPAIR AND MAINTENANCE CHARGES 0260	JIMMY'S TREE & LANDSCAPING CONTRACTORS L	$ 15,745												
POXX19112749	PLUMBING/AIR CONDITIONING/ SPACE HTG 0322	RPT NEW YORK LLC	$ 2,200					RPT NEW YORK LLC	Wht Fem	$ 2,200	100.00%				
POXX19112813	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	D L ELECTRONICS INCORPORATED	$ 1,203												
POXX19113075	PLUMBING/AIR CONDITIONING /SPACE HTG 0322	INDEPENDENT SEALING COMPANY	$ 2,450												
POXX19113264	BAKESHOP, DINING ROOM AND KITCHEN 0403	PANOPTIC SOURCING & SUPPLY LLC	$ 2,056					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,056	100.00%				
POXX19113480	TELEPHONE 0209	WINDSTREAM SERVICES LLC BEHALF OF ITSELF	$ 27,792												
POXX19113721	GENERAL EQUIPMENT AND MACHINERY 0311	BANDY COMPANY	$ 5,824												
POXX19113889	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	$ 8,808												
POXX19114207	HOSPITAL & LABORATORY 0317	ABRAXIS LLC	$ 4,180												
POXX19114754	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,224												
POXX19114756	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,197												
POXX19114798	ANNUAL SOFTWARE MAINTENANCE PLAN 0216	ARTEL INC	$ 500												
POXX19115376	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	BRITTON INDUSTRIES INC	$ 11,479												
POXX19115525	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 1,301												
POXX19115835	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RELIABLE INVESTMENTS LLC	$ 745	RELIABLE INVESTMENTS LLC	Af Amer Male	$ 745	100.00%								
POXX19116018	FURNITURE AND FURNISHINGS 0430	STORAGE SYSTEMS USA INC	$ 13,740												
POXX19116143	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 3,403												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19116234	AGRICULTURAL AND BOTANICAL 0301	ALL SEASONS LANDSCAPING CO INC	$ 4,130												
POXX19116704	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,702					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,702	100.00%				
POXX19116937	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	BANDY COMPANY	$ 11,148												
POXX19117498	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	PC MALLGOV	$ 1,144												
POXX19117594	REPAIR AND MAINTENANCE CHARGES 0260	ARTEL	$ 1,175												
POXX19117608	GENERAL HARDWARE AND MINOR TOOLS 0316	FASTENAL COMPANY	$ 1,603												
POXX19117659	URANINE DYE 0307	PRESTO DYE CHEM INC	$ 14,250												
POXX19118096	BUILDING AND CONSTRUCTION 0305	TAGUE LUMBER INCORPORATED	$ 1,488												
POXX19118097	BUILDING AND CONSTRUCTION 0305	AMERICAN FOREST PRODUCTS	$ 3,328												
POXX19117827	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	TIME & PARKING CONTROLS LLC	$ 25,013												
POXX19118494	HOSPITAL & LABORATORY 0317	VWR INTERNATIONAL, INC.	$ 9,183												
POXX19119146	ELECTRICAL LIGHTING COMMUNICATION 0410	MASTER LEAK TECHNOLOGIES LLC	$ 28,598												
POXX19119243	FIRE FIGHTING & SAFETY 0312	BANDY COMPANY	$ 21,667												
POXX19120362	GENERAL HARDWARE AND MINOR TOOLS 0316	RPT NEW YORK LLC	$ 2,592					RPT NEW YORK LLC	Wht Fem	$ 2,592	100.00%				
POXX19120929	HOSPITAL & LABORATORY 0317	ABRAXIS LLC	$ 4,685												
POXX19121538	GENERAL HARDWARE AND MINOR TOOLS 0316	ANA SOURCING LLC	$ 2,110												
POXX19121669	JANITORIAL & LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 2,376					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 2,376	100.00%				
POXX19121670	JANITORIAL & LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 3,654					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 3,654	100.00%				
POXX19121698	GENERAL EQUIPMENT AND MACHINERY 0411	XYLEM WATER SOLUTIONS USA INC	$ 8,496												
POXX19122194	GENERAL HARDWARE AND MINOR TOOLS 0316	ACADEMY HARDWARE INC	$ 727												
POXX19122200	GENERAL HARDWARE AND MINOR TOOLS 0316	INDEPENDENT HARDWARE INCORPORATED	$ 1,245												
POXX19122216	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 519												
POXX19122245	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 2,014					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,014	100.00%				
POXX19122258	PLUMBING/AIR CONDITIONING/ SPACE HTG 0323	INDEPENDENT SEALING COMPANY	$ 4,840												
POXX19122271	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 2,940					RPT NEW YORK LLC	Wht Fem	$ 2,940	100.00%				
POXX19122299	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,819												
POXX19122306	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,057												

Small Order Purchases

Contract #	Description	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19122307	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 600												
POXX19122696	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	$ 8,808												
POXX19118882	LOCKING DEVICE FOR CURB BOX 0424	INNER TITE CORP	$ 33,333												
		TOTAL SOP	**$ 631,856**			**$ 35,829**	**5.67%**			**$ 39,385**	**6.23%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 631,856**			**$ 35,829**	**5.67%**			**$ 39,385**	**6.23%**			**$ -**	**0.00%**
		Net Total	**$ 7,188,578**			**$ 760,144**	**10.57%**			**$ 480,307**	**6.68%**			**$ -**	**0.00%**

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CONTRACT #	DESCRIPTION	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
196476	Safety/Fire Supplies	SAFEWARE INC	$ 103,455												
196458	General Automotive Repair Service	STATE GLASS & UPHOLSTERY INC	$ 75,115												
196457	General Automotive Repair Service	MARDINLY INDUSTRIAL POWER	$ 34,000												
196296	Building Materials	DONATO SPAVENTA & SONS INC	$ 301,517												
196165	Maintenance and Repair of Fire Alarm Systems - Public Property	FORTRESS PROTECTION, LLC	$ 220,622												
196164	Citywide Radio System Maintenance Services	Motorola Solutions Inc.	$ 3,700,000												
196138	Broadloom Carpet, Carpet Tile and Installation	PAIK INC. DBA KLINGHOFFER CARPET ONE	$ 414,674	PAIK INC. DBA KLINGHOFFER CARPET ONE	Asian Male	$ 414,674	100.00%								
196051	Lumber	Tague Lumber Inc	$ 140,058												
196050	Lumber	American Forest Products LLC dba Tulnoy Lumber	$ 250,239												
196007	Trees and Tree Planting	ALL SEASONS LANDSCAPING CO INC	$ 92,750												
196006	Trees and Tree Planting	TOWNSCAPES INC	$ 34,165												
195927	Crime Detection Supplies	Safariland, LLC	$ 36,249												
195926	Crime Detection Supplies	Tri-Tech Forensics, Inc.	$ 87,824												
195925	Crime Detection Supplies	Evident, Inc.	$ 47,517												
195924	Crime Detection Supplies	SIRCHIE ACQUISITION COMPANY, LLC	$ 62,848												
195887	Turf Management - Parks & Rrecreation	M & M Lawn Care East Inc.	$ 39,159												
195873	Turf Management-Various Departments	M & M Lawn Care East Inc.	$ 169,435												
195864	Transformer Oil Testing and Maintenance	TRANSFORMER SERVICE INC	$ 35,983												
195862	Forklift Trucks (Gas nd Electric) Repair Service and Parts	J.J. Clark Inc.	$ 137,218												
195861	Forklift Trucks (Gas nd Electric) Repair Service and Parts	MARDINLY INDUSTRIAL POWER	$ 134,357												
195801	Dental Supplies	DENTSERVE	$ 610,385												
195765	Ferrous and Non-Ferrous Metals	PENNSYLVANIA STEEL CO INC	$ 232,914												
195754	Fire Vehicles Apparatus Replacement Parts	Glick Fire Equipment Company, Inc.	$ 34,000												
195746	Maintenance Service, Repair, Supplies, and Parts for X-ray Machines	Garden State Imaging, Inc.	$ 35,175												
195720	General Automotive Repair Service	Delaware Valley Truck Service Inc	$ 210,430												
195719	General Automotive Repair Service	steins pasco battery starrter and alternator	$ 54,000												
195718	General Automotive Repair Service	PAUL'S RADIATOR INC	$ 85,170												
195717	General Automotive Repair Service	PIRTEK SOUTH PHILADELPHIA	$ 34,000												
195706	Purchase of Handcuffs, Leg Irons, ETC	Firing Line Inc	$ 34,960												
195705	Purchase of Handcuffs, Leg Irons, ETC	ATLANTIC TACTICAL	$ 362,051												
195699	Lubricants, Oils (Recycled and Virgin) and Greases	Jack Rich, Inc.	$ 34,000												

CITYWIDE

CONTRACT #	DESCRIPTION	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195698	Lubricants, Oils (Recycled and Virgin) and Greases	Petrochoice LLC	$ 34,000												
195697	Lubricants, Oils (Recycled and Virgin) and Greases	Jack Rich, Inc.	$ 34,000												
195696	Lubricants, Oils (Recycled and Virgin) and Greases	Petrochoice LLC	$ 500,000												
195625	Turf Management - Parks & Rrecreation	INDEPENDENCE CONSTRUCTORS CORP	$ 49,899												
195624	Turf Management - Parks & Rrecreation	TOWNSCAPES INC	$ 76,682												
195586	Towing and Storage of Recovered Stolen Vehicles	ORTHODOX AUTO CO INC	$ 34,000												
195512	Lockers	ROBINSON STEEL COMPANY	$ 37,011												
195508	Towing and Storage of Recovered Stolen Vehicles	steffa metals	$ 34,000												
195507	Towing and Storage of Recovered Stolen Vehicles	FREDDIES AUTO PARTS INC	$ 34,000												
195506	Towing and Storage of Recovered Stolen Vehicles	MORTONTOWING	$ 34,000												
195505	Towing and Storage of Recovered Stolen Vehicles	JAMISON'S PHILADELPHIA TOWING	$ 34,000												
195504	Towing and Storage of Recovered Stolen Vehicles	Towing and Storage of Recovered Stolen Vehicles	$ 34,000												
195502	Towing and Storage of Recovered Stolen Vehicles	Towing and Storage of Recovered Stolen Vehicles	$ 34,000												
195468	Liberty Bells and Boxes	SPIKES TROPHIES LTD	$ 34,000												
195388	Purchase & Maintenance of NG Hardware/Software	Northrop Grumman Systems Corporation	$ 1,155,143												
195362	Fire Extinguisher Service	Philadelphia & PA Fire Protection Co., Inc.	$ 34,465												
195321	Work Gloves	Stauffer Glove & Safety	$ 99,611												
195320	Work Gloves	MAXON SUPPLIES LLC DBA NEW JERSEY SAFETY EQUIPMENT	$ 156,906												
195319	Work Gloves	SAF T GARD INTERNATIONAL INC	$ 335,131												
195302	Automotive Collision Services	Saturn of Trevose Inc.	$ 775,680												
195288	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Jack Doheny Companies, Inc.	$ 95,000												
195287	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	H.A. DeHart & Son, Inc.	$ 165,100												
195286	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	EAGLE POWER & EQUIPMENT CORP	$ 57,500												
195216	Custodial Services for Office of Fleet Management (OFM) and Other Various Departments	Industrial Commercial Cleaning Group, Inc.	$ 242,259												
195212	ELEVATOR, ESCALATOR, AND DUMBWAITER MAINTENANCE AND REPAIR SERVICES FOR VARIOUS LOCATIONS	Wyatt Elevator Company	$ 593,070												
195199	Small Equipment Purchase	South Jersey Paper Products	$ 35,523					South Jersey Paper Products	Wht Fem	$ 35,523	100.00%				

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CONTRACT #	DESCRIPTION	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195198	Small Equipment Purchase	DONATO SPAVENTA & SONS INC	$ 34,104												
195197	Small Equipment Purchase	CONTRACT CLEANERS SUPPLY INC	$ 34,351					CONTRACT CLEANERS SUPPLY INC	Wht Fem	$ 34,351	100.00%				
195196	Small Equipment Purchase	ROBERT E LITTLE INC DBA LITTLES OF DOWNINGTOWN	$ 34,328												
195195	Small Equipment Purchase	T FRANK MCCALLS INC	$ 37,751					T FRANK MCCALLS INC	Wht Fem	$ 37,751	100.00%				
195192	Pump Repair Parts	Xylem Water Solutions USA, Inc.	$ 100,000												
195191	Pump Repair Parts	Envirolutions LLC	$ 82,300												
195190	Pump Repair Parts	BEARING & DRIVE SOLUTIONS INC	$ 548,100												
195189	Pump Repair Parts	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	$ 149,400												
195174	Bituminous Materials	American Asphalt Company, Inc.,	$ 408,787												
195173	Bituminous Materials	Crafco, Inc.	$ 34,000												
195172	Bituminous Materials	T D P S MATERIALS	$ 203,280												
195126	Office Automation	C D W GOVERNMENT INC	$ 100,000												
195112	Aftermarket Auto, Lt. Truck, Medium Truck and Heavy Truck Parts Outright Purchase	IEH Auto Parts LLC dba Auto Plus Auto Parts	$ 174,836												
195060	Roofing Materials	STELWAGON ROOFING SUPPLY INC	$ 164,117												
195057	Bar Screen Parts	BEARING & DRIVE SOLUTIONS INC	$ 34,008												
195051	ESRI Software Licenses, Support, Maintenance, and Training	Environmental Systems Research Institute, Inc. (Esri)	$ 665,000												
195020	Aggregate; Coarse and Fine	DONATO SPAVENTA & SONS INC	$ 113,500												
195019	Aggregate; Coarse and Fine	T D P S MATERIALS	$ 703,261												
195009	Yale Locks, closures and related items	INDEPENDENT HARDWARE INC	$ 34,000												
195006	Recycling/Disposal of Construction Debris/Waste	CASTOR MATERIALS	$ 1,311,863												
194987	Overhead Door and Gate Maintenance	MERCHANTVILLE OVERHEAD DOOR CO	$ 382,424												
194981	Maintenance & Monitoring of Burglar & Fire Alarm System	FORTRESS PROTECTION, LLC	$ 114,318												
194587	Automotive Collision Services	ROCCO'S COLLISION CENTER	$ 941,710												
194575	Electrical Testing Parts and Instruments	Graybar Electric Co., Inc.	$ 34,000												
194444	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Partsway Inc.	$ 34,000												
194424	100 ft. Heavy-Duty Aerial Tower	Glick Fire Equipment Company, Inc.	$ 1,763,025												
194391	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	INTERCON TRUCK EQUIPMENT INC.	$ 34,000												
194375	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Foley, Incorporated	$ 34,000												
194254	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	CHERRY VALLEY TRACTOR	$ 34,000												

CITYWIDE

CONTRACT #	DESCRIPTION	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
194157	ABB Instrumentation Parts and Service	ABB Instrumentation Parts and Service	$ 164,000												
194127	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Partsway Inc.	$ 34,000												
194126	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Foley, Incorporated	$ 50,000												
194124	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	Best Line Leasing, Inc.	$ 483,950												
194123	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	IEH Auto Parts LLC dba Auto Plus Auto Parts	$ 34,000												
194122	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	IEH Auto Parts LLC dba Auto Plus Auto Parts	$ 3,683,170												
194121	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	U S MUNICIPAL SUPPLY CO	$ 270,000												
194119	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	CHERRY VALLEY TRACTOR	$ 689,000												
194118	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	INTERCON TRUCK EQUIPMENT INC.	$ 488,500												
194117	Replacement Parts for Implements, Machines, Power Units, Superstructures and Engines	ROBERT E LITTLE INC DBA LITTLES OF DOWNINGTOWN	$ 34,000												
194096	Small Equipment Purchase	ROBERT E LITTLE INC DBA LITTLES OF DOWNINGTOWN	$ 63,809												
194044	Azteca Software Support and Training Services	Azteca Systems, LLC	$ 177,480												
194000	Best Locking Systems: Maintenance, Repair, and Supplies	JAMES DOORCHECK INC	$ 215,115												
193977	Vine Street Expressway/Baldwin Park Landscape Maintenance	ALL SEASONS LANDSCAPING CO INC	$ 121,525												
193973	Office Automation	Insight Public Sector	$ 100,000												
193972	Office Automation	SHI International Corp	$ 100,000	SHI International Corp	Asian Fem	$ 100,000	100.00%								
193970	Office Automation	DELL MARKETING L P	$ 100,000												
193919	Plumbing Equipment, Repair Parts, and Maintenance Supplies	FERGUSON WATERWORKS	$ 415,685												
193894	Recapping/Repair of Tire Service, etc.	Recapping/Repair of Tire Service, etc.	$ 34,000												
193789	Concrete, Recycled	CASTOR MATERIALS	$ 76,150												
193774	Prescription Safety Glasses	MANCINE OPTICAL CO INC	$ 37,650												
193689	Receptacles, Trash Cans, Wringer Mops, Buckets, etc.	SAM TELL AND SON INC	$ 34,006												

CITYWIDE

CONTRACT #	DESCRIPTION	VENDOR	BID AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193688	Receptacles, Trash Cans, Wringer Mops, Buckets, etc.	T FRANK MCCALLS INC	$ 76,831					T FRANK MCCALLS INC	Wht Fem	$ 76,831	100.00%				
193626	Snow Clearance and Removal Philadelphia International Airport & Northeast Philadelphia Airport	PREMIER CONCRETE, INC.	$ 277,320												
193625	Snow Clearance and Removal Philadelphia International Airport & Northeast Philadelphia Airport	BUCKLEY & COMPANY INC	$ 4,368,480												
193397	Dairy: Milk & Milk Products, Cheese, Eggs, and Meat Alternatives	JMSB Distributors Inc	$ 333,354												
193396	Dairy: Milk & Milk Products, Cheese, Eggs, and Meat Alternatives	Mivila Foods	$ 84,143												
193395	Dairy: Milk & Milk Products, Cheese, Eggs, and Meat Alternatives	Karetas Foods, LLC	$ 52,820												
193394	Frozen Foods	Mivila Foods	$ 32,072												
193393	Frozen Foods	Karetas Foods, LLC	$ 399,169												
193391	Meat and Poultry	Karetas Foods, LLC	$ 423,807												
193390	Bread, Buns, and Baked Goods	151 Foods LLC	$ 32,357												
193389	Bread, Buns, and Baked Goods	Pechter's of Southern NJ	$ 63,504												
193351	Groceries	Mivila Foods	$ 171,136												
193350	Groceries	Karetas Foods, LLC	$ 428,151												
193248	Undergarments, Sleepwear, Athletic Apparel & Shoes	THE THOMASTON CORP	$ 32,000												
193247	Undergarments, Sleepwear, Athletic Apparel & Shoes	Victory Supply, Inc.	$ 32,073												
193246	Undergarments, Sleepwear, Athletic Apparel & Shoes	Uniforms Manufacturing	$ 32,002												
193245	Undergarments, Sleepwear, Athletic Apparel & Shoes	ACME SUPPLY CO LTD	$ 43,438												
193244	Undergarments, Sleepwear, Athletic Apparel & Shoes	BOB BARKER COMPANY INC.	$ 32,003												
193238	Powdered Activated Carbon	Cabot Norit Americas INc	$ 1,635,890												
183170	Anti-Freeze and Heat Transfer Fluid	Petrochoice LLC	$ 161,345												
		DEPARTMENT TOTAL	**$ 37,049,645**			**$ 514,674**	1.39%			**$ 184,456**	**0.50%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 37,049,645**			**$ 514,674**	1.39%			**$ 184,456**	**0.50%**			**$ -**	**0.00%**

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920204	Architect and Engineer Svcs	Airport Design Consultants, Inc.	$ 750,000	Airport Design Consultants, Inc.	Af Amer Male	$ 750,000	100.00%								
1920203	Architect and Engineer Svcs	HDR Engineering Inc.	$ 750,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 60,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 15,000	2.00%				
				RDM International, Inc.	Asian Male	$ 45,000	6.00%								
				Arora and Associates, P.C.	Asian Male	$ 60,000	8.00%								
				MA ENGINEERING CONSULTANTS, Inc.	Asian Male	$ 60,000	8.00%								
1920145	Accounting and Auditing Svcs	Milligan & Company, LLC	$ 80,000	Milligan & Company, LLC	Af Amer Male	$ 80,000	100.00%								
1920144	Accounting and Auditing Svcs	CBIZ MHM, LLC	$ 80,000	Talson Solutions, LLC	Af Amer Male	$ 10,000	12.50%								
1920022	Computer and Information Svcs	Tactile Design Group, LLC	$ 312,513	Tactile Design Group, LLC	Af Amer Male	$ 312,513	100.00%								
1920081	General Consultant Services	AVK Consulting, Inc.	$ 900,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 900,000	100.00%								
1920081-01	General Consultant Services	AVK Consulting, Inc.	$ 600,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 600,000	100.00%								
1820274-01	General Consultant Services	Altitude Strategies LLC	$ 70,000	Skai Blue Media, Inc.	Af Amer Fem	$ 20,000	28.57%								
1820203-01	Architect and Engineer Svcs	Weston Solutions, Inc	$ 400,000	CHILTON ENGINEERING INC	Asian Male	$ 4,000	1.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 32,000	8.00%				
				Batta Environmental Associates, Inc.	Asian Male	$ 28,000	7.00%	A K M Construction Services, Inc.	Wht Fem	$ 32,000	8.00%				
				Mid-Atlantic Environ Laboratories, Inc.	Native/Hawai	$ 32,000	8.00%								
1820180-01	General Consultant Services	Jacobson,LLC/ Jacobson Strategic Communications	$ 300,000					Jacobson, LLC d/b/a Strategic Comm	Wht Fem	$ 300,000	100.00%				
1720659-05	General Consultant Services	The North Highland Company, LLC	$ 300,000	Trizen	Af Amer Fem	$ 25,000	8.33%								
1820048-02	General Consultant Services	Hill International, Inc.	$ 5,237,928	GRACE KNIGHT & Co., LLC	Af Amer Fem	$ 442,995	8.46%	Moye IT Consulting, LLC	Wht Fem	$ 430,000	8.21%				
								Susan Bailey	Wht Fem	$ 257,088	4.91%				
								IVERSON ASSOCIATES I	Wht Fem	$ 752,780	14.37%				
1720325-02	General Consultant Services	Milligan & Company, LLC	$ 150,000	Milligan & Company, LLC	Af Amer Male	$ 150,000	100.00%								
1720328-02	Architect and Engineer Svcs	Professional Systems Engineering, LLC	$ 800,000	Olaya Studio, LLC	Hisp Amer Mal	$ 40,000	5.00%	Ramla Benaissa Architects, LLC	Wht Fem	$ 16,000	2.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 80,000	10.00%	Moye IT Consulting, LLC	Wht Fem	$ 24,000	3.00%				
1720320-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 1,750,000	RDM International, Inc.	Asian Male	$ 122,500	7.00%	ED3 Consultants, Inc.	Wht Fem	$ 87,500	5.00%				
				Arora Engineers, Inc	Asian Male	$ 175,000	10.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 192,500	11.00%								
1720318-02	Architect and Engineer Svcs	JBC ASSOCIATES INC	$ 500,000					JBC ASSOCIATES INC	Wht Fem	$ 500,000	100.00%				
1720014-06	General Consultant Services	Campbell-Hill Aviation Group, LLC	$ 600,000	NavPac Advisors, LLC	Asian Male	$ 5,000	0.83%	Malish Design	Wht Fem	$ 35,000	5.83%				

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1920146	Accounting and Auditing Svcs	RSM US LLP	$ 40,000					Ludwig Business Consultants, PLLC	Wht Fem	$ 10,000	25.00%				
1920205	Architect and Engineer Svcs	KS Engineers, P.C.	$ 750,000	KS Engineers, P.C.	Asian Male	$ 750,000	100.00%								
Note: Per Nick Jann, M/WBE prime is counted as 100%															
1920217	Architect and Engineer Svcs	Arora Engineers, Inc	$ 750,000	Arora Engineers, Inc	Asian Male	$ 750,000	100.00%								
1920218	Architect and Engineer Svcs	Stantec	$ 750,000	KS Engineers, P.C.	Asian Male	$ 30,000	4.00%	PROMATECH INC	Wht Fem	$ 30,000	4.00%				
				The Ohmega Group, LLC	Af Amer Male	$ 90,000	12.00%	ED3 Consultants, Inc.	Wht Fem	$ 37,500	5.00%				
				Morgan Construction Management	Af Amer Fem	$ 30,000	4.00%								
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	$ 60,000	8.00%								
				EG&R Engineering PC	Asian Fem	$ 90,000	12.00%								
1920219	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 750,000	T.J. Grace Enterprise	Asian Fem	$ 75,000	10.00%	Envision Consultants, LTD.	Wht Fem	$ 37,500	5.00%				
				The Ohmega Group, LLC	Af Amer Male	$ 75,000	10.00%								
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 7,500	1.00%								
				KS Engineers, P.C.	Asian Male	$ 7,500	1.00%								
				BREE & Associates, Inc.	Af Amer Male	$ 15,000	2.00%								
				PARADIGM ARCHITECTURE, LLC.	Asian Fem	$ 22,500	3.00%								
				Navarro & Wright Consulting Engineers, Inc.	Hisp Amer Mal	$ 22,500	3.00%								
1920295	General Consultant Services	ADK Consulting Inc. dba ADK Executive Search	$ 175,000					Teresa R. Vollmer	Wht Fem	$ 8,750	5.00%				
1920335	General Consultant Services	Korn Ferry	$ 100,000					Business Management Associates, Inc.	Wht Fem	$ 25,000	25.00%				
1620156-05	Architect and Engineer Svcs	CDA& I Architecture and Interiors, LTD	$ 1,007,695	Kelly/Maiello, Inc.	Af Amer Male	$ 252,662	25.07%	HUNT ENGINEERING CO	Wht Fem	$ 43,384	4.31%				
								ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 25,460	2.53%				
								Envision Consultants, LTD.	Wht Fem	$ 42,625	4.23%				
1620245-03	General Consultant Services	Parkway Garage Inc.	$ 5,701,430	P & W Starr Janitorial Services	Af Amer Fem	$ 242,052	4.25%	G2J, LLC d/b/a Proshred Security	Wht Fem	$ 38,400	0.67%				
				Alpha Office Supplies, Inc.	Af Amer Male	$ 60,000	1.05%	Careers USA	Wht Fem	$ 563,172	9.88%				
				PARAGON UNIFORMS	Af Amer Fem	$ 100,482	1.76%								
1620259-04	Architect and Engineer Svcs	Converse Winkler Architecture	$ 600,000					Converse Winkler Architecture	Wht Fem	$ 600,000	100.00%				
1620338-05	Architect and Engineer Svcs	TranSystems Corporation	$ 700,000	M & S Engineering Services, Inc.	Asian Male	$ 5,000	0.71%	The Lighting Practice Inc.	Wht Fem	$ 20,000	2.86%				
				CSA Central, Inc.	Hisp Amer Mal	$ 240,000	34.29%	Meliora Environmental Design, LLC	Wht Fem	$ 80,000	11.43%				

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
								Converse Winkler Architecture	Wht Fem	$ 15,000	2.14%				
1720257-02	Architect and Engineer Svcs	WSP USA Inc.	$ 1,000,000					Envision Consultants, LTD.	Wht Fem	$ 20,000	2.00%				
								DK Consultants, LLC	Wht Fem	$ 280,000	28.00%				
1720318-03	Architect and Engineer Svcs	JBC ASSOCIATES INC	$ 1,023,975					JBC ASSOCIATES INC	Wht Fem	$ 1,023,975	100.00%				
1720319-03	Architect and Engineer Svcs	Atkins North America, Inc.	$ 300,000	KS Engineers, P.C.	Asian Male	$ 100,000	33.33%	ED3 Consultants, Inc.	Wht Fem	$ 100,000	33.33%				
1720332-03	Architect and Engineer Svcs	RS&H, Inc.	$ 750,000	RDM International, Inc.	Asian Male	$ 37,500	5.00%	AMY S GREENE ENVIR CONSUL, INC	Wht Fem	$ 37,500	5.00%				
				KS Engineers, P.C.	Asian Male	$ 37,500	5.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 75,000	10.00%								
				American Geotechnical & Env Services, Inc.	Asian Male	$ 37,500	5.00%								
1720418-02	General Consultant Services	AVK Consulting, Inc.	$ 100,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 100,000	100.00%								
1720541-02	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 1,500,000	The Ohmega Group, LLC	Af Amer Male	$ 90,000	6.00%								
				M & S Engineering Services, Inc.	Asian P Male	$ 117,000	7.80%								
				Kelly/Maiello, Inc.	Af Amer Male	$ 1,500	0.10%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 1,500	0.10%								
				Environmental Construction Services, Inc.	Af Amer Male	$ 120,000	8.00%								
				BREE & Associates, Inc.	Af Amer Male	$ 90,000	6.00%								
1720542-02	Architect and Engineer Svcs	HNTB Pennsylvania, Inc.	$ 600,000	Arora Engineers, Inc	Asian Male	$ 30,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 180,000	30.00%				
1720588-02	General Consultant Services	Borski Associates, LLC	$ 120,000												
1820323-01	General Consultant Services	Parkway Corporation	$ 3,939,433	SCOOPS PROMOTIONAL AND MARKETING	Af Amer fem	$ 245,009	6.22%	Careers USA	Wht Fem	$ 352,846	8.96%				
				PARAGON UNIFORMS	Af Amer Fem	$ 74,849	1.90%								
				P & W Starr Janitorial Services	Af Amer Male	$ 12,651	0.32%								
				Alpha Office Supplies	Af Amer Male	$ 94,591	2.40%								
1820327-02	Computer and Information Svcs	Elliott Lewis Corp.	$ 6,833,942	FutureNET, Inc.	Af Amer Male	$ 950,000	13.90%								
				LARRY C MCCRAE INC	Af Amer Male	$ 1,186,695	17.36%								
1820374-01	General Consultant Services	Octo Design Group Inc.	$ 50,000					Octo Design Group Inc.	Wht Fem	$ 50,000	100.00%				
1820381-01	General Consultant Services	Maskar Design Inc	$ 50,000					Maskar Design Inc	Wht Fem	$ 50,000	100.00%				
1820385-01		Munroe Design Group, Inc.	$ 65,000					Munroe Design Group, Inc.	Wht Fem	$ 65,000	100.00%				

AVIATION

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1920334	General Consultant Services	T. H. Easter Consulting LLC	$ 75,000					T. H. Easter Consulting LLC	Wht Fem	$ 75,000	100.00%				
1920372	General Consultant Services	GRA, Inc.	$ 250,000	CH Planning, Ltd	Af Amer Fem	$ 25,000	10.00%								
1920373	General Consultant Services	ICF Resources, LLC	$ 250,000	PMOK Consulting, LLC	Asian Male	$ 30,000	12.00%	Quest Corporation of America, Inc.	Wht Fem	$ 20,000	8.00%				
1920413	General Consultant Services	EConsult Solutions, Inc	$ 70,000					GRIESING LAW, LLC	Wht Fem	$ 4,200	6.00%				
1620373-03	Architect and Engineer Svcs	STV Architects, Inc.	$ 250,000	KS Engineers, P.C.	Asian Male	$ 35,000	14.00%	Interior Environments Inc.	Wht Fem	$ 7,500	3.00%				
								The Robert B. Balter Company	Wht Fem	$ 7,500	3.00%				
								Envision Consultants, LTD.		$ 15,000	6.00%				
1720603-02	General Consultant Services	Telos Identity Management Solutions LLC	$ 175,000												
1720623-04	General Consultant Services	Tai Ginsberg & Associates, LLC	$ 90,000												
1820432-01	Computer and Information Svcs	Faith Group, LLC	$ 500,000					Faith Group, LLC	Wht Fem	$ 500,000	100.00%				
1820476-01	General Consultant Services	The DT Firm/Kleinbard,LLC	$ 150,000	Luminous Strategies LLC	Af Amer Male	$ 22,500	15.00%								
1920335-01	General Consultant Services	Korn Ferry	$ 30,000					Business Management Associates, Inc.	Wht Fem	$ 7,500	25.00%				
1920228	General Consultant Services	Vanasse Hangen Brustlin (VHB)	$ 100,000	Lion Advisors for Community and Environment	Hisp Amer Fem	$ 10,000	10%	KB Enviornmental Sciences, Inc.	Wht Fem	$ 10,000	10.00%				
1920229	General Consultant Services	C&S Engineers, Inc.	$ 100,000	Jacobsen Daniels Associates LLC	Af Amer Male	$ 5,000	5%	Harris Miller Miller & Hanson, Inc.	Wht Fem	$ 10,000	10.00%				
								KB Enviornmental Sciences, Inc.	Wht Fem	$ 10,000	10.00%				
1720006-05	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 2,900,000	KS Engineers, P.C.	Asian Male	$ 45,000	1.55%								
				The McKissack Group	Af Amer Fem	$ 290,000	10.00%								
1920204-01	Architect and Engineer Svcs	Airport Design Consultants, Inc.	$ 1,250,000	Airport Design Consultants, Inc.	Af Amer Male	$ 1,250,000	100.00%								
1920081-03	Architect and Engineer Svcs	AVK Consulting, Inc.	$ 1,500,000	AVK Consulting, Inc.	Hisp Amer Fem	$ 1,500,000	100.00%								
1720014-08	Architect and Engineer Svcs	Campbell-Hill Aviation Group, LLC	$ 600,000	Portfolio Associates, Inc.	Af Amer Fem	$ 90,000	15.00%	Malish Design	Wht Fem	$ 30,000	5.00%				
1920144-02	Architect and Engineer Svcs	CBIZ MHM, LLC	$ 220,000	Talson Solutions, LLC	Af Amer Male	$ 50,000	22.73%								
1820112-02	Architect and Engineer Svcs	Cushman & Wakefield of Pa., LLC	$ 40,000												
1820111-03	Architect and Engineer Svcs	E.H. Lynn & Associates, LLC	$ 30,000					E.H. Lynn & Associates, LLC	Wht Fem	$ 30,000	100.00%				
1720213-03	Architect and Engineer Svcs	Faith Group, LLC	$ 1,000,000					Faith Group, LLC	Wht Fem	$ 1,000,000	100.00%				
1920203-01	Architect and Engineer Svcs	HDR Engineering Inc.	$ 1,500,000	Arora and Associates, P.C.	Asian Male	$ 120,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 75,000	5.00%				

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				MA Engineering Consultants, Inc.	Asian Male	$ 52,500	3.50%								
				RDM International, Inc.	Asia Male	$ 180,000	12.00%								
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 52,500	3.50%								
1920205-01	Architect and Engineer Svcs	KS Engineers, P.C.	$ 600,000	KS Engineers, P.C.	Asian Male	$ 600,000	100.00%								
1720008-03	Architect and Engineer Svcs	Michael Baker International, Inc.	$ 2,000,000	Airport Design Consultants, Inc.	Af Amer Male	$ 203,000	10.15%								
				Arora Engineers, Inc	Asian Male	$ 228,000	11.40%								
1920145-01	Architect and Engineer Svcs	Milligan & Company, LLC	$ 80,000	Milligan & Company, LLC	Af Amer Male	$ 80,000	100.00%								
1820113-02	Architect and Engineer Svcs	One Atlantic Valuations LLC	$ 30,000	One Atlantic Valuations LLC	Af Amer Male	$ 30,000	100.00%								
1920146-01	Architect and Engineer Svcs	RSM US LLP	$ 50,000					Ludwig Business Consultants, PLLC	Wht Fem	$ 10,000	20.00%				
1920022-01	Architect and Engineer Svcs	Tactile Design Group, LLC	$ 312,513	Tactile Design Group, LLC	Af Amer Male	$ 312,513	100.00%								
1220573-08	General Consultant Services	Global Program Partners	$ 6,200,000	CH Planning, Ltd	Af Amer Fem	$ 186,000	3.00%	e Phase, Inc.	Wht Fem	$ 31,000	0.50%				
				Portfolio Associates, Inc.	Af Amer fem	$ 124,000	2.00%	HUNT ENGINEERING CO	Wht Fem	$ 124,000	2.00%				
				Milligan & Company, LLC	Af Amer Male	$ 124,000	2.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 310,000	5.00%				
				Arora Engineers, Inc	Asian Male	$ 93,000	1.50%	KB Enviornmental Sciences, Inc.	Wht Fem	$ 186,000	3.00%				
				WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 124,000	2.00%	Carolyn White Wallis	Wht Fem	$ 248,000	4.00%				
				ACT-1 Group, Inc., dba Agile-1	Af Amer Male	$ 124,000	2.00%	O.R. Colan Associates of Florida, LLC	Wht Fem	$ 124,000	2.00%				
				Delon Hampton & Associates, Chartered	Af Amer Male	$ 620,000	10.00%								
				Trizen	Af Amer Fem	$ 62,000	1.00%								
				CMTS	Af Amer Male	$ 620,000	10.00%								
1920493	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	$ 100,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 100,000	100.00%				
1920497	General Consultant Services	Landry Consulting LLC	$ 350,000					Landry Consulting LLC	Wht Fem	$ 350,000	100.00%				
1620156-06	Architect and Engineer Svcs	CDA& I Architecture and Interiors, LTD	$ 430,000	Kelly/Maiello, Inc.	Af Amer Male	$ 107,500	25.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	5.81%				
								ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 23,000	5.35%				
1720332-04	Architect and Engineer Svcs	RS&H, Inc.	$ 500,000	RDM International, Inc.	Asia Male	$ 25,000	5.00%	AMY S GREENE ENVIR CONSUL, INC	Wht Fem	$ 25,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 25,000	5.00%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 50,000	10.00%								

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				American Geotechnical & Env Services, Inc.	Asian Male	$ 25,000	5.00%								
1720777-04	Architect and Engineer Svcs	Atkins North America, Inc.	$ 1,900,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 120,000	6.32%								
				CHILTON ENGINEERING INC	Asian Male	$ 200,000	10.53%								
				Arora Engineers, Inc	Asian Male	$ 100,000	5.26%								
				Airport Design Consultants, Inc.	Af Amer Male	$ 100,000	5.26%								
1820085-02	General Consultant Services	Global Resource Management, Inc.	$ 36,000												
1820111-02	General Consultant Services	E. H. Lynn & Associates, LLC	$ 30,000					E. H. Lynn & Associates, LLC	Wht Fem	$ 30,000	100.00%				
1820177-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 150,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 6,000	4.00%	Hill Environmental Group, Inc.	Wht Fem	$ 6,000	4.00%				
				GTS Consultants, Inc.	Hisp Amer Mal	$ 1,500	1.00%	PATRICIA ANN QUIGLEY	Wht Fem	$ 9,000	6.00%				
				CH Planning, Ltd	Af Amer Fem	$ 12,000	8.00%	HAMPTON-CLARKE INC	Wht Fem	$ 13,500	9.00%				
1920144-01	Accounting and Auditing Svcs	CBIZ MHM, LLC	$ 140,000	Talson Solutions, LLC	Af Amer Male	$ 28,000	20.00%								
		TOTAL PPS	**$ 65,225,429**			**$ 18,609,012**	**28.53%**			**$ 9,633,680**	**14.77%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 65,225,429**			**$ 18,609,012**	**28.53%**			**$ 9,633,680**	**14.77%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000051	Miscellaneous Order	All Fitness Events, LLC	$ 12,335												
MPXX19000220	Miscellaneous Order	ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	$ 34,000					ARCHITECTURAL LIGHTING DESIGN, LLC a/k/a ALD, LLC	Wht Fem	$ 34,000	100.00%				
MPXX19000029	Miscellaneous Order	ARW Events	$ 32,000												
MPXX19000036	Miscellaneous Order	Be Films, LLC d/b/a Five Story Media	$ 32,000												
MPXX19000028	Miscellaneous Order	Creative Planning International, Inc d/b/a The Lett Group	$ 32,000												
MPXX19000267	Miscellaneous Order	Delta Risk, LLC	$ 30,000												
MPXX19000146	Miscellaneous Order - Added to Q1 report	Drexel University	$ 34,000												
MPXX19000192	Miscellaneous Order - Added to Q2 report	Economy League of Greater Philadelphia	$ 32,000.00												
MPXX19000012	Miscellaneous Order	Ellison Group, The	$ 32,000	Ellison Group, The	Af Amer Male	$ 32,000	100.00%								
MPXX19000032	Miscellaneous Order	Eventive Productions	$ 32,000					Eventive Productions	Wht Fem	$ 32,000	100.00%				
MPXX19000024	Miscellaneous Order	Forest Applications Training, Inc.	$ 10,000												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000034	Miscellaneous Order	Grapevine Visual Concepts, Inc.	$ 20,000												
MPXX19000023	Miscellaneous Order	IMX Medical Management Services	$ 15,000												
MPXX19000030	Miscellaneous Order	Influence Entertainment Inc	$ 32,000												
MPXX19000038	Miscellaneous Order	iQ Media Group, Inc.	$ 15,000												
MPXX19000246	Miscellaneous Order	Kalkomey Enterprises, Inc.	$ 5,000												
MPXX19000035	Miscellaneous Order	Karen Friedman Enterprises	$ 32,000					Karen Friedman Enterprises	Wht Fem	$ 32,000	100.00%				
MPXX19000072	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000073	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000138	Miscellaneous Order	LANDAU Design + Technology dba Christopher M Landau	$ 7,180												
MPXX19000022	Miscellaneous Order	Med-Tex Services, Inc.	$ 30,000												
MPXX19000235	Miscellaneous Order	Metropolitan Acoustics, LLC	$ 34,000					Metropolitan Acoustics, LLC	Wht Fem	$ 34,000	100.00%				
MPXX19000238	Miscellaneous Order	Micro Technology Group, Inc. d/b/a MTG IT Professionals	$ 18,000												
MPXX19000033	Miscellaneous Order	National Out of Home Message System d/b/a Big Mountain Imagi	$ 20,000												
MPXX19000031	Miscellaneous Order	Norma Michaels Entertainment	$ 32,000												
MPXX19000329	Miscellaneous Order - Conformed 4/27/19	Pennsylvania Horticultural Society	$ 27,500												
MPXX19000040	Miscellaneous Order	Philadelphia Animal Hospital, P.C.	$ 32,000												
MPXX19000042	Miscellaneous Order - Added to Q1 report	Philadelphia Youth Network	$ 25,000												
MPXX19000144	Miscellaneous Order	Phyto Studio	$ 24,987					Phyto Studio	Wht Fem	$ 24,987	100.00%				
MPXX19000305	Miscellaneous Order	Professional Health Services, Inc	$ 24,000												
MPXX19000233	Miscellaneous Order	Ruiz Associates, LLC	$ 34,000	Ruiz Associates, LLC	Asian Fem	$ 34,000	100.00%								
MPXX19000328	Miscellaneous Order	Ruiz Associates, LLC	$ 34,000	Ruiz Associates, LLC	Asian Fem	$ 34,000	100.00%								
MPXX19000282	Miscellaneous Order	Stanev Potts Architects Corp.	$ 34,000												
MPXX19000056	Miscellaneous Order	Stauffer Acquisition Corp. d/b/a Spectrum Printing, Inc.	$ 32,000												
MPXX19000143	Miscellaneous Order	Studio Roosefaarde BV	$ 30,000												
MPXX19000142	Miscellaneous Order	Taheri Architecture, Inc.	$ 32,000					Taheri Architecture, Inc.	Wht Fem	$ 32,000	100.00%				
MPXX19000055	Miscellaneous Order	The Creative Print Group, Inc.	$ 32,000												
MPXX19000219	Miscellaneous Order	The Lighting Practice Inc.	$ 34,000					The Lighting Practice Inc.	Wht Fem	$ 34,000	100.00%				
MPXX19000027	Miscellaneous Order - Added to Q1 report	University of Pennsylvania Trustees	$ 25,000												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000057	Miscellaneous Order	Virgo Investments, llc	$ 32,000	Virgo Investments, llc	Af Amer Male	$ 32,000	100.00%								
MPXX19000037	Miscellaneous Order	Visitors Almanac Television, Inc. dba VATv, Ltd	$ 32,000												
		TOTAL MPO	**$ 1,121,002**			**$ 132,000**	**11.78%**			**$ 222,987**	**19.89%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 1,121,002**			**$ 132,000**	**11.78%**			**$ 222,987**	**19.89%**			**$ -**	**0.00%**
Public Works (PW)															
193557	Pedestrian Enhancements & Arrivals Roadway Rehabilitation	A.P. Construction, Inc	$ 2,328,408	AVIMAN Management, LLC	Afr Amer Male	$ 232,841	10.00%	Cocco Contracting Corp.	Wht Fem	$ 93,136	4.00%				
								AKM Construction Services, Inc.	Wht Fem	$ 23,284	1.00%				
193753	PNE Airport Improvements	Bencardino Excavating, Inc.	$ 1,197,707	MA ENGINEERING CONSULTANTS, INC.	Asian Male	$ 33,057	2.76%	TRAFFIC & SAFETY SIGNS, INC.	Wht Fem	$ 17,606	1.47%				
				AVIMAN Management, LLC	Afr Amer Male	$ 147,438	12.31%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 84,678	7.07%				
								Nico Landscaping Inc.	Wht Fem	$ 17,606	1.47%				
194322	PHL-0033.55 On-Call Electrical Construction	ARMOUR & SONS ELECTRIC INC	$ 2,000,000					Turtle & Hughes Inc	Wht Fem	$ 400,000	20.00%				
194323	PHL-0033.54 On-Call General Construction	THOMAS BUILDING GROUP	$ 2,000,000					THOMAS BUILDING GROUP	Wht Fem	$ 2,000,000	100.00%				
194324	PHL-1937.14 Departures Road Barrier Wall and Trench Drain Improvements	ROCKPORT CONSTRUCTION CO INC	$ 2,700,863	GRACIE PAINTING, LLC	Afr Amer Fem	$ 124,510	4.61%	CAST CONSTRUCTION, INC.	Wht Fem	$ 109,925	4.07%				
				Tierra Construction Services, LLC	Hisp Amer Fem	$ 146,387	5.42%	Devault Group Inc.	Wht Fem	$ 27,009	1.00%				
194325	PW Bid PHL-1596.16 Mechanical Equipment Room (MER) Improvements (12, 13 & 17) - Mechanical	Edward J Meloney, Inc	$ 3,949,000	Accord Mechanical	Afr Amer Male	$ 315,920	8.00%	J MANN-R FINLEY INC	Wht Fem	$ 78,980	2.00%				
194326	PHL-1596.15 Mechanical Equipment Room (MER) Improvements (12, 13 & 17) - Electrical	Goldsmith Associates, Inc.	$ 650,592	Decision Distribution America, LLC	Asian Male	$ 32,530	5.00%	Turtle & Hughes Inc	Wht Fem	$ 13,012	2.00%				
194397	PHL-0033.05 On-Call Site Construction	C. Abbonizio Contractors, Inc	$ 2,000,000	Q.W. TRUCKING, LLC	Afr Amer Male	$ 400,000	20.00%	ABBONIZIO TRANSFER, INC.	Wht Fem	$ 400,000	20.00%				
194607	On-Call Mechanical Construction	Surety Mechanical Services, Inc	$ 2,000,000	Torrado Construction Co., Inc	Hisp Amer Male	$ 400,000	20.00%	Labe Sales Inc	Wht Fem	$ 400,000	20.00%				
194630	On-Call Plumbing Construction	Surety Mechanical Services, Inc	$ 2,000,000	Torrado Construction Co., Inc	Hisp Amer Male	$ 400,000	20.00%	Labe Sales Inc	Wht Fem	$ 400,000	20.00%				
196175	PHL-1945.15 Terminal D-E Connector Green Roofs - ELEC	Eagle I. Electric, Inc.	$ 119,714					VALLEY POWER INC	Wht Fem	$ 11,971	10.00%				
196077	PHL-1920.16 Roof Replacement - Terminal Core B & C - Mechanical (PLA)	Surety Mechanical Services, Inc	$ 64,656												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
196076	PHL-1920.15 Roof Replacement - Terminal Core B & C - Electrical (PLA)	MULHERN ELECTRIC CO INC	$ 124,845												
195908	PHL-1946.14 C-17 Airport Operations Office Facility Expansion/Renovation - Electrical	Eagle I. Electric, Inc.	$ 649,959					VALLEY POWER INC	Wht Fem	$ 32,498	5.00%				
195770	PHL-1946.17 C-17 Airport Operations Office Facility Expansion/Renovation - Plumbing	DOLAN MECHANICAL, INC.	$ 270,600	PENN STATE ELECTRIC MECHANICAL SUPPLY CO, INC.	Asian Male	$ 6,494	2.40%	Brass Roots Insulation, Inc.	Wht Fem	$ 7,036	2.60%				
195769	PHL-1946.14 C-17 Airport Operations Office Facility Expansion/Renovation - Mechanical	Surety Mechanical Services, Inc	$ 345,705					MIDLANTIC SUPPLY, LLC	Wht Fem	$ 17,285	5.00%				
195768	PW Bid - PHL-1946.14 C-17 Airport Operations Office Facility Expansion/ Renovation - General	Daniel J. Keating Company	$ 1,579,600	Torrado Construction Co., Inc.	Hisp Amer Male	$ 136,477	8.64%	CENTRAL METALS, INC.	Wht Fem	$ 66,027	4.18%				
				AHJ Construction, LLC.	Afr Amer Male	$ 48,968	3.10%	RESTORATION SOLUTIONS, LLC	Wht Fem	$ 18,639	1.18%				
				MidAtlantic Insulation	Hisp Amer Male	$ 78,980	5.00%	TRACORP	Wht Fem	$ 4,265	0.27%				
195619	PHL-1947.14 Engine 78 Roof Replacement	MUNN ROOFING CORP	$ 840,400	MINORITY CONTRACTORS, INC.	Afr Amer Male	$ 142,868	17.00%	MUNN ROOFING CORP	Wht Fem	$ 697,532	83.00%				
195474	PHL-1583.17 Restroom Renovation - Phase III - Plumbing (PLA)	Kaser Mechanical, LLC	$ 1,179,200	All Trades Distribution, LLC	Hisp Amer Male	$ 141,504	12.00%	Labe Sales Inc	Wht Fem	$ 58,960	5.00%				
195470	PHL-1583.14 Restroom Renovation - Phase III - General (PLA)	Daniel J. Keating Company	$ 4,067,800	Decision Distribution America, LLC	Asian Male	$ 615,865	15.14%	GEPPERT BROS., INC.	Wht Fem	$ 176,136	4.33%				
								PBA CONSTRUCTION, INC.	Wht Fem	$ 220,068	5.41%				
								RESTORATION SOLUTIONS, LLC	Wht Fem	$ 19,932	0.49%				
								TRACORP	Wht Fem	$ 98,848	2.43%				
195472	PHL-1583.14 Restroom Renovation - Phase III - Electrical (PLA)	Eagle I. Electric, Inc.	$ 1,294,437	Decision Distribution America, LLC	Asian Male	$ 129,444	10.00%	VALLEY POWER INC	Wht Fem	$ 38,833	3.00%				
195473	PHL-1583.16 Restroom Renovation - Phase III - Mechanical (PLA)	Surety Mechanical Services, Inc	$ 869,000	Torrado Construction Co., Inc.	Hisp Amer Male	$ 104,280	12.00%	M PATTERSON SERVICES, LLC.	Wht Fem	$ 43,450	5.00%				
		TOTAL PW	**$ 32,232,486**			**$ 3,637,561**	**11.29%**			**$ 5,576,717**	**17.30%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ 32,232,486**			**$ 3,637,561**	**11.29%**			**$ 5,576,717**	**17.30%**			**$ -**	**0.00%**

Services, Supply, and Equipment (SSE)

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
196241	REPAIR OF SMALL EQUIPMENT (INTERIOR AND EXTERIOR) AND PREVENTATIVE MAINTENANCE SERVICES	GENERAL CHEMICAL AND SUPPLY INC.	$ 657,845												
196053	HOSTED SECURITY OPERATIONS CENTER	Delta Risk LLC	$ 164,823												
206665	Airport Security Guard Services	Allied Universal	$ 2,051,943	Scotland Yard Security Services, Inc.	Afr Amer Male	$ 410,904	20.03%	Imperial Security LLC	Wht Fem	$ 230,106	11.21%				
195684	RUBBERMAID WASTE RECEPTACLES AND LINERS	T FRANK MCCALLS INC	$ 41,824					T FRANK MCCALLS INC	Wht Fem	$ 41,824	100.00%				
195573	DISPOSAL OF INTERNATIONAL QUARANTINED MATERIALS	AVA Group, Inc.	$ 286,900												
195193	Emergency Generator Maintenance	MARDINLY INDUSTRIAL POWER	$ 93,188												
194961	MAINTENANCE & REPAIR OF GRINNELL FIRE ALARM SYSTEM	Johnson Controls Fire Protection LP	$ 316,800												
194585	Air Handler Repair Parts	BEARING & DRIVE SOLUTIONS INC	$ 159,705												
194541	Replacement Parts for Lumacurve Aeronautical Fixtures	STANDARD SIGNS INC	$ 330,000												
196921	Solar Panel Signs	ANA SOURCING, LLC	$ 110,859	ANA Sourcing LLC	Hisp Amer Fem	$ 110,859	100.00%								
194142	DIRECT REPLACEMENT PARTS FOR CROUSE-HINDS AERONAUTICAL FIXTURES AND RELATED EQUIPMENT	Graybar Electric Co., Inc.	$ 324,000												
193856	FLOOR MATS AND MOP HEADS - RENTAL SERVICE	Aramark Uniform Services	$ 74,048												
193564	Multi-Function Snow Removal Vehicle	M-B Companies	$ 843,417												
193563	Multi-Function Snow Removal Vehicle	Penn Jersey Machinery	$ 993,370												
193360	Deicing/Anti-Icing Fluid and Solid for Runways and Taxiwavs	CRYOTECH DEICING TECHNOLOGY	$ 660,900												
193352	Maintenance and Repair of IED Terminal Announcement Control System (TACS)	Elite Audio LLC	$ 166,810					Elite Audio LLC	Wht Fem	$ 166,810	100.00%				
		TOTAL SSE	**$ 7,276,431**			**$ 521,763**	**7.17%**			**$ 438,740**	**6.03%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 7,276,431**			**$ 521,763**	**7.17%**			**$ 438,740**	**6.03%**			**$ -**	**0.00%**
SMALL ORDER PURCHASES (SOP)															
POXX19100546	REPAIR AND MAINTENANCE CHARGES 0260	B & D SALES AND SERVICES INC	$ 4,196												
POXX19101096	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	MIVILLA CORP	$ 4,655												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19101415	REPAIR AND MAINTENANCE CHARGES 0260	SHERWIN INDUSTRIES	$ 1,350												
POXX19102259	PRINTING 0325	BANDY COMPANY	$ 5,873												
POXX19102443	REPAIR AND MAINTENANCE CHARGES 0260	RICHARD N. BEST ASSOCIATES, INC.	$ 3,450												
POXX19102455	REPAIR AND MAINTENANCE CHARGES 0260	VAISALA INC	$ 4,000												
POXX19102675	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	FLIGHTAWARE LLC	$ 2,990												
POXX19102873	PROFESSIONAL CONSULT /SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 13,406												
POXX19103087	FURNITURE AND FURNISHINGS 0430	CDW GOVERNMENT INC	$ 2,116												
POXX19103461	BUILDING AND CONSTRUCTION 0305	A & A GLOVE & SAFETY CO	$ 7,349	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,349	100.00%								
POXX19103476	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	A & A GLOVE & SAFETY CO	$ 2,102	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,102	100.00%								
POXX19104670	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MONDRE ENERGY INC	$ 20,000					MONDRE ENERGY, INC.	Wht Fem	$ 20,000	100.00%				
POXX19104698	GENERAL EQUIPMENT AND MACHINERY 0411	T FRANK MCCALLS INCORPORATED	$ 5,117					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 5,117	100.00%				
POXX19105047	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 10,896	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 10,896	100.00%								
POXX19105233	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 3,690												
POXX19105236	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	ENERGY MANAGEMENT SYSTEMS	$ 5,130												
POXX19105256	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												
POXX19105361	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MONDRE ENERGY INC	$ 20,000												
POXX19105406	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRIDENT COMPUTER RESOURCES INC	$ 15,198												
POXX19105545	GENERAL EQUIPMENT AND MACHINERY 0411	T FRANK MCCALLS INCORPORATED	$ 4,020					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 4,020	100.00%				
POXX19106061	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	A & A GLOVE & SAFETY CO	$ 21,999	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 21,999	100.00%								
POXX19106711	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	W B MASON COMPANY INC	$ 3,656												
POXX19106934	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	TENTS FOR RENT LLC	$ 11,970												
POXX19107027	FIRE FIGHTING AND SAFETY 0312	PANOPTIC SOURCING & SUPPLY LLC	$ 25,524												
POXX19107038	GENERAL HARDWARE AND MINOR TOOLS 0316	WOODCRAFT	$ 7,865												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19107226	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 799												
POXX19107428	OFFICE MATERIALS AND SUPPLIES 0320	A & A GLOVE & SAFETY CO	$ 2,090	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,090	100.00%								
POXX19107446	COMPUTER EQUIPMENT & PERIPHERALS 0427	DELL MARKETING LP	$ 28,977												
POXX19107782	REPAIR AND MAINTENANCE CHARGES 0260	RENT-A-FENCE INC	$ 22,162												
POXX19108313	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 5,471	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 5,471	100.00%								
POXX19108431	BUILDING AND CONSTRUCTION 0305	AMERICHEM INTERNATIONAL	$ 9,925												
POXX19108438	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 18,981												
POXX19108485	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	BANDY COMPANY	$ 3,536												
POXX19109085	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 24,744	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 24,744	100.00%								
POXX19109095	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	A & A GLOVE & SAFETY CO	$ 2,128	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,128	100.00%								
POXX19109187	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	W B MASON COMPANY INC	$ 24,339												
POXX19110070	REPAIR AND MAINTENANCE CHARGES 0260	INFAX INCORPORATED	$ 713												
POXX19110130	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 10,109												
POXX19110318	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 2,272	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,272	100.00%								
POXX19110329	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 13,381												
POXX19110409	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 699	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 699	100.00%								
POXX19110624	ELECTRICAL AND COMMUNICATION 0310	CUSTOM AUDIO & VIDEO	$ 6,787												
POXX19110727	ELECTRICAL AND COMMUNICATION 0310	MGEQUIPMENT LLC	$ 22,593												
POXX19110801	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 1,659	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,659	100.00%								
POXX19111455	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 899	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 899	100.00%								
POXX19111586	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 2,019												
POXX19111594	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 1,430												
POXX19112065	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC`	$ 1,460					NORTH STAR ELECTRICAL SUPPLY Inc.	Wht Fem	$ 1,460	100%				
POXX19112069	FURNITURE AND FURNISHINGS 0430	AMERICHEM INTERNATIONAL	$ 3,389												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19112201	ELECTRICAL AND COMMUNICATION 0310	AMERICHEM INTERNATIONAL	$ 13,966												
POXX19112284	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	MGEQUIPMENT LLC	$ 22,593												
POXX19112376	GENERAL HARDWARE AND MINOR TOOLS 0316	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 630					CONTRACT CLEANERS SUPPLY, INC.	Wht Fem	$ 630	100.00%				
POXX19112663	CONSTRUCTION, DREDGING, CONVEYING 0405	AMERICHEM INTERNATIONAL	$ 4,178												
POXX19112724	DRY GOODS/NOTIONS/ WEARING APPAREL 0308	TENTS FOR RENT LLC	$ 11,970												
POXX19112846	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 17,420	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 17,420	100.00%								
POXX19113544	ELECTRICAL LIGHTING COMMUNICATION 0410	AED ONE-STOP SHOP	$ 3,162												
POXX19113701	FURNITURE AND FURNISHINGS 0430	JESS DISTRIBUTORS	$ 21,350					JESS DISTRIBUTORS, INC.	Wht Fem	$ 21,350	100.00%				
POXX19113722	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	W B MASON COMPANY INC	$ 3,503												
POXX19113800	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	A & A GLOVE & SAFETY CO	$ 2,250	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,250	100.00%								
POXX19113802	OFFICE MATERIALS AND SUPPLIES 0320	AMERICHEM INTERNATIONAL	$ 1,670												
POXX19114090	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	$ 1,937	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,937	100.00%								
POXX19114146	GENERAL HARDWARE AND MINOR TOOLS 0316	RELIABLE INVESTMENTS LLC	$ 3,108	RELIABLE INVESTMENTS LLC	Af Amer Male	$ 3,108	100.00%								
POXX19114506	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												
POXX19114763	OFFICE MATERIALS AND SUPPLIES 0320	AMERICHEM INTERNATIONAL	$ 2,381												
POXX19115023	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 3,039	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,039	100.00%								
POXX19115434	GENERAL HARDWARE AND MINOR TOOLS 0316	SOUTH JERSEY PAPER PRODUCTS	$ 4,875					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 4,875	100.00%				
POXX19115445	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	CITRON HYGIENE US CORP	$ 9,798												
POXX19115586	FIRE FIGHTING AND EMERGENCY 0412	EVAC & CHAIR NORTH AMERICA LLC	$ 10,200												
POXX19115650	OFFICE EQUIPMENT 0420	PINNACLE BUSINESS PRODUCTS	$ 1,864												
POXX19115737	GENERAL EQUIPMENT AND MACHINERY 0411	PKJ INTERNATIONAL LLC	$ 2,999												
POXX19115741	BUILDING AND CONSTRUCTION 0305	ACE WEST LLC	$ 739												
POXX19115755	FIRE FIGHTING AND EMERGENCY 0412	AED ONE-STOP SHOP	$ 6,095												
POXX19116184	COMPUTER EQUIPMENT & PERIPHERALS 0427	CUSTOM AUDIO & VIDEO	$ 3,206												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19116643	COMPUTER EQUIPMENT & PERIPHERALS 0427	A & A GLOVE & SAFETY CO	$ 3,300	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,300	100.00%								
POXX19116722	GENERAL EQUIPMENT AND MACHINERY 0411	HALI BRITE INC	$ 19,571												
POXX19116788	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	DUFF COMPANY	$ 18,109												
POXX19117149	ELECTRICAL AND COMMUNICATION 0310	A & A GLOVE & SAFETY CO	$ 3,465	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,465	100.00%								
POXX19117582	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 1,951	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,951	100.00%								
POXX19117799	BUILDING AND CONSTRUCTION 0305	BANDY COMPANY	$ 3,275												
POXX19117985	BUILDING AND CONSTRUCTION 0305	AMERICHEM INTERNATIONAL	$ 13,966												
POXX19118354	AGRICULTURAL AND BOTANICAL 0401	PANOPTIC SOURCING & SUPPLY LLC	$ 4,675					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 4,675	100.00%				
POXX19118364	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 90	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 90	100.00%								
POXX19118396	BUILDING AND CONSTRUCTION 0305	PKJ INTERNATIONAL LLC	$ 2,660												
POXX19118537	GENERAL HARDWARE AND MINOR TOOLS 0316	RJM SALES INC	$ 1,096												
POXX19118686	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 6,218					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 6,218	100.00%				
POXX19118688	GENERAL HARDWARE AND MINOR TOOLS 0316	RPT NEW YORK LLC	$ 1,229					RPT NEW YORK LLC	Wht Fem	$ 1,229	100.00%				
POXX19119024	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MOLA GROUP CORP	$ 5,277												
POXX19119200	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	$ 8,110												
POXX19119785	ELECTRICAL AND COMMUNICATION 0310	AMERICAN POWER LLC	$ 1,368	AMERICAN POWER LLC	Af Amer Male	$ 1,368	100.00%								
POXX19119799	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	$ 1,185												
POXX19120330	GENERAL HARDWARE AND MINOR TOOLS 0316	ACADEMY HARDWARE INC	$ 12,995												
POXX19120381	INFORMATION TECHNOLOGY-PROF SERVICE 0251	VAISALA INC	$ 19,700												
POXX19120597	BAKESHOP, DINING ROOM AND KITCHEN 0403	A & A GLOVE & SAFETY CO	$ 2,094	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,094	100.00%								
POXX19120767	BUILDING AND CONSTRUCTION 0305	A & A GLOVE & SAFETY CO	$ 2,042	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,042	100.00%								
POXX19120801	REPAIR AND MAINTENANCE CHARGES 0260	BURLINGTON SAFETY LABORATORY INC	$ 1,130												
POXX19120803	REPAIR AND MAINTENANCE CHARGES 0260	WIRELESS ELECTRONICS INCORPORATED	$ 1,800												

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19121198	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	24-7 SOFTWARE INC	$ 8,000												
POXX19121440	COMPUTER EQUIPMENT & PERIPHERALS 0427	HOLZBERG COMMUNICATIONS INC	$ 1,740												
POXX19121464	COMPUTER EQUIPMENT & PERIPHERALS 0427	THE RAY ORGANIZATION LLC	$ 3,210												
POXX19121612	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 3,888	ANA SOURCING LLC	Hisp Amer Fem	$ 3,888	100.00%								
POXX19121618	COMPUTER EQUIPMENT & PERIPHERALS 0427	DILTEX INC	$ 1,977												
POXX19121652	JANITORIAL AND LAUNDRY 0418	SOUTH JERSEY PAPER PRODUCTS	$ 29,761					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 29,761	100.00%				
POXX19121774	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 2,094	ANA SOURCING LLC	Hisp Amer Fem	$ 2,094	100.00%								
POXX19121776	ELECTRICAL AND COMMUNICATION 0310	ANA SOURCING LLC	$ 699	ANA SOURCING LLC	Hisp Amer Fem	$ 699	100.00%								
POXX19121779	ELECTRICAL AND COMMUNICATION 0310	ANA SOURCING LLC	$ 3,465	ANA SOURCING LLC	Hisp Amer Fem	$ 3,465	100.00%								
POXX19121780	GENERAL EQUIPMENT AND MACHINERY 0411	ANA SOURCING LLC	$ 1,951	ANA SOURCING LLC	Hisp Amer Fem	$ 1,951	100.00%								
POXX19121781	BUILDING AND CONSTRUCTION 0305	ANA SOURCING LLC	$ 2,042	ANA SOURCING LLC	Hisp Amer Fem	$ 2,042	100.00%								
POXX19121880	JANITORIAL AND LAUNDRY 0418	IMPERIAL BAG & PAPER CO LLC	$ 10,031												
POXX19121901	ELECTRICAL AND COMMUNICATION 0310	PRECISION TIME SYSTEMS INC	$ 15,716												
POXX19121947	COMPUTER EQUIPMENT & PERIPHERALS 0427	MOLA GROUP CORP	$ 2,784												
POXX19121948	COMPUTER EQUIPMENT & PERIPHERALS 0427	AMERICAN ASSOCIATION AIRPORT EXECUTIVES	$ 24,000												
POXX19122034	OFFICE MATERIALS AND SUPPLIES 0320	ANA SOURCING LLC	$ 1,836	ANA SOURCING LLC	Hisp Amer Fem	$ 1,836	100.00%								
POXX19122068	BUILDING AND CONSTRUCTION 0305	ANA SOURCING LLC	$ 1,500	ANA SOURCING LLC	Hisp Amer Fem	$ 1,500	100.00%								
POXX19122100	COMPUTER EQUIPMENT & PERIPHERALS 0427	ANA SOURCING LLC	$ 9,278	ANA SOURCING LLC	Hisp Amer Fem	$ 9,278	100.00%								
POXX19122139	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CDW GOVERNMENT INC	$ 7,500												
POXX19122505	BAKESHOP, DINING ROOM AND KITCHEN 0403	ANA SOURCING LLC	$ 1,040	ANA SOURCING LLC	Hisp Amer Fem	$ 1,040	100.00%								
POXX19122507	BAKESHOP, DINING ROOM AND KITCHEN 0403	AMERICHEM INTERNATIONAL	$ 1,470												
POXX19122831	ELECTRICAL AND COMMUNICATION 0310	MAINTENANCE TECHNOLOGY OF VA INC	$ 1,503												
POXX19123233	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	IMPERIAL BAG & PAPER CO LLC	$ 9,215												
		TOTAL SOP	**$ 853,648**			**$ 152,162**	**17.82%**			**$ 99,335**	**11.64%**			**$ -**	**0.00%**

AVIATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	$ 853,648			$ 152,162	17.82%			$ 99,335	11.64%			$ -	0.00%
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 106,708,996			$ 23,052,499	21.60%			$ 15,971,459	14.97%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 106,708,996			$ 23,052,499	21.60%			$ 15,971,459	14.97%			$ -	0.00%

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920073	General Consultant Services	Performance Plus International, Inc	$ 450,000	Performance Plus International, Inc.	Af Amer Male	$ 450,000	100.00%								
1620039-05	Computer and Information Svcs	Resilient Business Solutions, LLC	$ 760,415					Resilient Business Solutions, LLC	Wht Fem	$ 760,415	100.00%				
1620058-04	General Consultant Services	Patricia A. Griffin, Ph.D.	$ 90,000					Patricia A. Griffin, Ph.D.	Wht Fem	$ 90,000	100.00%				
1620099-03	Computer and Information Svcs	Coelho Consulting INC	$ 153,788	Coelho Consulting INC	Asian Male	$ 153,788	100.00%								
1620114-03	General Consultant Services	Paul E. Poplawski, Ph.D., LLC	$ 81,000												
1620115-03	General Consultant Services	Achara Consulting, Inc.	$ 160,000												
1620403-03	Behavioral Health-MR Services	Supportive Behavioral Resources, Inc.	$ 251,788					Supportive Behavioral Resources, Inc.	Wht Fem	$ 251,788	100.00%				
1720126-04	General Consultant Services	Sage Communications Partners, LLC	$ 100,000												
1720327-02	Behavioral Health-MR Services	Dynamicare, LLC	$ 16,900,000												
1720327-02	Behavioral Health-MR Services	Epic Developmental Services	$ -												
1720327-02	Behavioral Health-MR Services	Sunny Days Early Childhood Dev. Servs., Inc.	$ -												
1720327-02	Behavioral Health-MR Services	Goldstar Rehabilitation Inc.	$ -												
1720327-02	Behavioral Health-MR Services	Lovaas Institute	$ -												
1720327-02	Behavioral Health-MR Services	JayCare LLC	$ -												
1720327-02	Behavioral Health-MR Services	Invo HealthCare Associates, LLC	$ -												
1720327-02	Behavioral Health-MR Services	Growing Children with Challenges, Inc	$ -												
1720327-02	Behavioral Health-MR Services	EBS Early Intervention	$ -												
1720327-02	Behavioral Health-MR Services	Sunrise Therapy, LLC	$ -												
1720327-02	Behavioral Health-MR Services	Classic Rehabilitation Ltd.	$ -												
1720327-02	Behavioral Health-MR Services	Brighter Days Early Intervention Agency LLC	$ -												
1720327-02	Behavioral Health-MR Services	Bi Lingual Therapy Solutions Inc	$ -												
1720327-02	Behavioral Health-MR Services	Sunshine Therapy Club II, Inc.	$ -												
1720327-02	Behavioral Health-MR Services	S.G. Isaacs Enterprises, Inc.	$ -												
1720327-02	Behavioral Health-MR Services	Geller and Grossman Speech Services	$ -												
1720327-02	Behavioral Health-MR Services	Kutets Kids Early Intervention Co	$ -												
1720327-02	Behavioral Health-MR Services	Pediatric Therapeutics, Inc.	$ -												
1720327-02	Behavioral Health-MR Services	Kids and Family Inc.	$ -												
1720444-02	General Consultant Services	Trevor R Hadley	$ 100,000												
1720446-02	General Consultant Services	Chad Dion Lassiter	$ 30,000												
1720605-02	Accounting and Auditing Svcs	Mitchell & Titus, LLP	$ 171,041	Mitchell & Titus, LLP	Af Amer Male	$ 171,041	100.00%								
1720618-02	General Consultant Services	MEE Productions Inc	$ 45,000	MEE Productions Inc	Af Amer Male	$ 45,000	100.00%								
1720628-02	General Consultant Services	THS Consulting LLC	$ 18,450												
1720628-03	General Consultant Services	THS Consulting LLC	$ 20,000												
1720720-02	Behavioral Health-MR Services	The Wedge Medical Center, Inc	$ 120,000												

BEHAVIORAL HEALTH/MENTAL RETARDATION SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820562-01	Behavioral Health-MR Services	Peerstar LLC	$ 660,324												
1920073	General Consultant Services	Deidre Anderson Enterprises	$ 450,000	Deidre Anderson Enterprises	Af Amer fem	$ 450,000	100.00%								
		TOTAL PPS	**$ 20,561,806**			**$ 1,269,829**	**6.18%**			**$ 1,102,203**	**5.36%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 20,561,806**			**$ 1,269,829**	**6.18%**			**$ 1,102,203**	**5.36%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000123	Miscellaneous Order	Law Office of Michelle Conner	$ 34,000					Law Office of Michelle Conner	Wht Fem	$ 34,000	100.00%				
MPXX19000129	Miscellaneous Order	Law Office of Michelle Conner	$ 16,000					Law Office of Michelle Conner	Wht Fem	$ 16,000	100.00%				
MPXX19000181	Miscellaneous Order	Warren Schloesser	$ 1,500												
MPXX19000271	Miscellaneous Order	Jeffrey S. Treat	$ 5,000												
MPXX19000322	Miscellaneous Order	Analytic Enterprises, LLC	$ 15,000												
		TOTAL MPO	**$ 71,500**			**$ -**	**0.00%**			**$ 50,000**	**69.93%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 71,500**			**$ -**	**0.00%**			**$ 50,000**	**69.93%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19113356	OFFICE EQUIPMENT 0420	HAVERFORD SYSTEMS INC	$ 16,653												
POXX19113648	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GREY WALL SOFTWARE LLC	$ 15,408												
		TOTAL SOP	**$ 32,061**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 32,061**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 20,665,367**			**$ 1,269,829**	**6.14%**			**$ 1,152,203**	**5.58%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 20,665,367**			**$ 1,269,829**	**6.14%**			**$ 1,152,203**	**5.58%**			**$ -**	**0.00%**

BOARD OF REVIEW TAXES

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

CITY CONTROLLER OFFICE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920397	Accounting and Auditing Svcs	Mitchell & Titus, LLP	$ 50,000	Mitchell & Titus, LLP	Af Amer Male	$ 50,000	100.00%								
1520399-04	Computer and Information Svcs	CCH Inc	$ 18,900												
		TOTAL PPS	**$ 68,900**			**$ 50,000**	**72.57%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 68,900**			**$ 50,000**	**72.57%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000060	Miscellaneous Order	James J. McNichol	$ 32,000												
MPXX19000091	Miscellaneous Order	CliftonLarsonAllen LLP	$ 29,700												
MPXX19000133	Miscellaneous Order	Becker Professional Development Corporation	$ 20,000												
MPXX19000187	Miscellaneous Order	YIKES INC	$ 18,788					YIKES INC	Wht Fem	$ 18,788	100.00%				
MPXX19000321	Miscellaneous Order	Becker Professional Development Corporation	$ 9,625												
		TOTAL MPO	**$ 110,113**			**$ -**	**0.00%**			**$ 18,788**	**17.06%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 110,113**			**$ -**	**0.00%**			**$ 18,788**	**17.06%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 179,013**			**$ 50,000**	**27.93%**			**$ 18,788**	**10.50%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 179,013**			**$ 50,000**	**27.93%**			**$ 18,788**	**10.50%**			**$ -**	**0.00%**

CITY COUNCIL

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1820093-01	General Consultant Services	WURD Radio, LLC fka LEVAS Communications, LLC	$ 70,000												
1820224-01	General Consultant Services	Kimmel Group Inc.	$ 206,000	Kimmel Group Inc.	Af Amer Fem	$ 206,000									
1820407-01	Computer and Information Svcs	Granicus, Inc.	$ 32,000												
1820582-01	Accounting and Auditing Svcs	J.F. Ryan Associates, Inc.	$ 7,500												
		TOTAL PPS	**$ 315,500**			**$ 206,000**	**65.29%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 315,500**			**$ 206,000**	**65.29%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000079	Miscellaneous Order	Eric Auerbach	$ 30,000												
MPXX19000116	Miscellaneous Order	Keel Communications & Government Relations LLC	$ 30,000												
MPXX19000117	Miscellaneous Order	ESRI, Inc.	$ 4,540												
MPXX19000134	Miscellaneous Order	ABF MudRun, LLC	$ 17,950												
MPXX19000182	Miscellaneous Order	EConsult Solutions, Inc	$ 34,000												
MPXX19000275	Miscellaneous Order	Kennedy Printing Company, Inc	$ 20,000												
MPXX19000288	Miscellaneous Order	Krain Enterprises, Inc.	$ 5,000												
MPXX19000299	Miscellaneous Order	Ceisler Media & Issue Advocacy, LLC	$ 12,500												
MPXX19000319	Miscellaneous Order	Clear Channel Outdoor	$ 5,000												
MPXX19000338	Miscellaneous Order	Triad Strategies LLC	$ 7,500												
		TOTAL MPO	**$ 166,490**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 166,490**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100905	COMPUTER EQUIPMENT & PERIPHERALS 0427	P C SPECIALISTS INC	$ 1,213	P C SPECIALISTS INC	Asian Male	$ 1,213	100%								
POXX19116266	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 2,534					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,534	100.00%				

CITY COUNCIL

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19116833	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	AVENUES INTERNATIONAL INC.	$ 8,444												
POXX19117444	BOOKS AND OTHER PUBLICATIONS 0304	A & A GLOVE & SAFETY CO	$ 17,820	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 17,820	100%								
POXX19118603	OFFICE MATERIALS AND SUPPLIES 0320	SPIKES TROPHIES	$ 13,380												
POXX19121719	BOOKS AND OTHER PUBLICATIONS 0304	ANA SOURCING LLC	$ 17,820	ANA SOURCING LLC	Hisp Amer Fem	$ 17,820									
		TOTAL SOP	**$ 61,211**			**$ 36,853**	**60.21%**			**$ 2,534**	**4.14%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 61,211**			**$ 36,853**	**60.21%**			**$ 2,534**	**4.14%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 543,201**			**$ 242,853**	**44.71%**			**$ 2,534**	**0.47%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 543,201**			**$ 242,853**	**44.71%**			**$ 2,534**	**0.47%**			**$ -**	**0.00%**

CITY TREASURER

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920226	General Consultant Services	Phoenix Capital Partners, LLP	$ 50,000												
1920294	General Consultant Services	Frasca & Associates, LLC	$ 50,000					Frasca & Associates, LLC	Wht Fem	$ 50,000	100.00%				
1920333	General Consultant Services	EConsult Solutions, Inc	$ 50,269					MFR Securites, Inc.	Wht Fem	$ 25,135	50.00%				
1920398	Legal Services	Cozen O'Connor	$ 150,000												
1920399	Legal Services	Saul Ewing LLP	$ 100,000												
1920400	Legal Services	ANDRE C DASENT P C	$ 20,000	ANDRE C DASENT P C	Af Amer Male	$ 20,000	100.00%								
1920401	Legal Services	Greenberg Traurig, LLP	$ 60,000												
1920402	Legal Services	Kutak Rock LLP	$ 20,000												
1920404	General Consultant Services	Digital Assurance Certification	$ 16,000												
1920405	Legal Services	Squire Patton Boggs (US) LLP	$ 10,000												
1620362-03	General Consultant Services	Acacia Financial Group, Inc.	$ 100,000					Acacia Financial Group, Inc.	Wht Fem	$ 100,000	100.00%				
1620364-04	General Consultant Services	PFM Financial Advisors LLC	$ 150,000												
1620440-03	Legal Services	Dilworth Paxson LLP	$ 30,000												
1620520-03	General Consultant Services	Hawkins Delafield & Wood LLP	$ 81,000												
1720624-02	General Consultant Services	Swap Financial Group, LLC	$ 48,000					Sycamore Advisors, LLC	Wht Fem	$ 4,800	10.00%				
1720643-02	Legal Services	Ballard Spahr LLP	$ 200,000												
1720655-02	Legal Services	Greenberg Traurig, LLP	$ 100,000												
1720656-03	Legal Services	Turner Law, P.C.	$ 10,000	Turner Law, P.C.	Af Amer Male	$ 10,000	100.00%								
1720658-04	Legal Services	Ahmad Zaffarese LLC	$ 100,000	Ahmad Zaffarese LLC	Af Amer Male	$ 100,000	100.00%								
1820372-01	Computer and Information Svcs	SS&C Technologies, Inc.	$ 45,000												
		TOTAL PPS	**$ 1,390,269**			**$ 130,000**	**9.35%**			**$ 179,935**	**12.94%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,390,269**			**$ 130,000**	**9.35%**			**$ 179,935**	**12.94%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000168	Miscellaneous Order	Doris Smallwood	$ 34,000												
MPXX19000169	Miscellaneous Order	FRANCIS L. GIZAZA, CPA	$ 34,000												
MPXX19000170	Miscellaneous Order	Kauffman Accounting Services	$ 34,000												
MPXX19000186	Miscellaneous Order	McElwes and Quinn, LLC	$ 1					McElwes and Quinn, LLC	Wht Fem	$ 1	100.00%				
MPXX19000215	Miscellaneous Order	AMTEC	$ 1												
MPXX19000332	Miscellaneous Order	MuniGroup, LLC	$ 1												
		TOTAL MPO	**$ 102,003**			**$ -**	**0.00%**			**$ 1**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 102,003**			**$ -**	**0.00%**			**$ 1**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**

CITY TREASURER

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)															
POXX19103518	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 475												
		TOTAL SOP	$ 475			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	$ 475			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 1,492,747			$ 130,000	8.71%			$ 179,936	12.05%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 1,492,747			$ 130,000	8.71%			$ 179,936	12.05%			$ -	0.00%

COMMERCE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920311	General Consultant Services	HR&A Advisors, Inc	$ 196,000					Real Estate Strategies, Inc.	Wht Fem	$ 20,000	10.20%				
1620392-03	General Consultant Services	EConsult Solutions, Inc	$ 100,000	Milligan & Company, LLC	Af Amer Male	$ 42,500									
1820488-01	General Consultant Services	Wallace Roberts & Todd, LLC dba WRT	$ 54,460					Real Estate Strategies, Inc.	Wht Fem	$ 8,640	15.86%				
		TOTAL PPS	**$ 350,460**			**$ 42,500**	**12.13%**			**$ 28,640**	**8.17%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 350,460**			**$ 42,500**	**12.13%**			**$ 28,640**	**8.17%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000346	Miscellaneous Order	J. Miller & Associates LLC	$ 5,775	J. Miller & Associates LLC	Af Amer Male	$ 5,775	100.00%								
		TOTAL MPO	**$ 5,775**			**$ 5,775**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 5,775**			**$ 5,775**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 356,235**			**$ 48,275**	**13.55%**			**$ 28,640**	**8.04%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 356,235**			**$ 48,275**	**13.55%**			**$ 28,640**	**8.04%**			**$ -**	**0.00%**

DISTRICT ATTORNEY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1720352-04	General Consultant Services	GRM Information Management Services of Philadelphia, LLC	$ 500,000												
1820544-01	Computer and Information Svcs	Stellar Services, Inc.	$ 85,000	Stellar Services, Inc.	Asian Male	$ 85,000	100.00%								
		TOTAL PPS	**$ 585,000**			**$ 85,000**	**14.53%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 585,000**			**$ 85,000**	**14.53%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000206	Miscellaneous Order	JCaplan LLC DBA RTM Insights	$ 29,200												
		TOTAL MPO	**$ 29,200**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 29,200**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100978	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,260												
POXX19102362	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 1,644												
POXX19104017	OFFICE MATERIALS AND SUPPLIES 0320	STAPLES BUSINESS ADVANTAGE	$ 1,227												
POXX19109404	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	RUTGERS UNIVERSITY	$ 14,985												
		TOTAL SOP	**$ 19,116**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,116**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 633,316**			**$ 85,000**	**13.42%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 633,316**			**$ 85,000**	**13.42%**			**$ -**	**0.00%**			**$ -**	**0.00%**

FINANCE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920012	General Consultant Services	Bio-Care Inc.	$ 2,200,000												
1920015	General Consultant Services	PMA Management Corp.	$ 7,091,000	A V International, Inc.	Af Amer fem	$ 878,822	12.39%	Absolute Staffing & Consulting Solutions	Wht Fem	$ 798,000	11.25%				
1920017	General Consultant Services	Lawton Associates, Inc.	$ 900,000	Lawton Associates, Inc.	Af Amer fem	$ 900,000	100.00%								
1920215	General Consultant Services	Kauffman Accounting Services	$ 75,000												
1620193-03	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	$ 50,000	10.00%	The MCS Group, Inc.	Wht Fem	$ 15,000	3.00%				
								Strehlow & Associates, Inc.	Wht Fem	$ 10,000	2.00%				
1620194-03	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 500,000	Ahmad Zaffarese LLC	Af Amer Male	$ 75,000	15.00%								
				Ahmad Zaffarese LLC	Af Amer Male	$ 100,000	20.00%								
1720243-02	General Consultant Services	Howarth Occupational and Environmental Consulting, P.C.	$ 150,000												
1720252-03	General Consultant Services	Aon Risk Services Central, Inc.	$ 36,000	Financial Integrity Resources Mgt. LLC	Af Amer fem	$ 5,250	14.58%								
1820045-01	Accounting and Auditing Svcs	MAXIMUS Consulting Services, Inc	$ 55,000												
1820098-01	Legal Services	Naples Law, LLP	$ 750,000					Naples Law, LLP	Wht Fem	$ 750,000	100.00%				
1820099-01	Legal Services	Schaff & Young, PC	$ 750,000	Schaff & Young, PC	Af Amer Fem	$ 750,000	100.00%								
1820100-01	Legal Services	Merkin Shotland, PC	$ 750,000					Merkin Shotland, PC	Wht Fem	$ 750,000	100.00%				
1820101-01	Legal Services	Ahmad Zaffarese LLC	$ 750,000	Ahmad Zaffarese LLC	Af Amer Male	$ 750,000	100.00%								
1820102-01	Legal Services	Swartz Campbell, LLC	$ 750,000												
1820103-01	Legal Services	Brundo, Testan, Novell & Jimenez, PC	$ 750,000	LAW OFFICE OF NATHANIEL M HOLMES LLC	Af Amer Fem	$ 150,000	20.00%								
1820191-01	General Consultant Services	Curley Adjustment Bureau, Inc.	$ 100,000					JJG Acquisitions, LLC dba Transcriptions	Wht Fem	$ 5,000	5.00%				
								AM Truck & Auto Repair, Inc.	Wht Fem	$ 3,000	3.00%				
1820280-01	Accounting and Auditing Svcs	Zelenkofske Axelrod LLC	$ 100,000					Willow Accounting & Consulting, Inc	Wht Fem	$ 10,000	10.00%				
1820503-01	General Consultant Services	Willis of Pennsylvania, Inc.	$ 375,000	Bradley & Bradley Associates	Af Amer Male	$ 37,500	10.00%								
				PK Financial Group, LLC	Af Amer Male	$ 37,500	10.00%								
				A V International, Inc.	Af Amer fem	$ 37,500	10.00%								
1820604-01	General Consultant Services	Donn & Company	$ 200,000												
		TOTAL PPS	**$ 16,782,000**			**$ 3,771,572**	**22.47%**			**$ 2,341,000**	**13.95%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 16,782,000**			**$ 3,771,572**	**22.47%**			**$ 2,341,000**	**13.95%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000090	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000295	Miscellaneous Order	Robert J Gloudemans	$ 4,500												
MPXX19000327	Miscellaneous Order	Baer Corwin Insurance Agency, Inc.	$ 484												

FINANCE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL MPO	$ 36,984			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ 36,984			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
	Public Works (PW)														
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	Services, Supply, and Equipment (SSE)														
		TOTAL SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	SMALL ORDER PURCHASES (SOP)														
POXX19103518	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 1,900												
POXX19108592	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 3,371												
POXX19115609	PRINTING 0325	NBF CORP	$ 1,392												
POXX19121269	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTICULATE GLOBAL INC	$ 1,299												
		TOTAL SOP	$ 7,962			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 7,962			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 16,826,946			$ 3,771,572	22.41%			$ 2,341,000	13.91%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 16,826,946			$ 3,771,572	22.41%			$ 2,341,000	13.91%			$ -	0.00%

FIRE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920350	Computer and Information Svcs	Deccan International	$ 145,350	Deccan International	Asian Fem	$ 145,350	100.00%								
1720412-02	General Consultant Services	Occupational Health Centers of the Southwest, PA	$ 15,000												
1820078-01	Computer and Information Svcs	Intermedix Holdings, Inc. d/b/a Intermedix	$ 4,500,000	M F R Consultants Inc.	Af Amer Fem	$ 742,500	16.50%	Code 3 Billing Services, Inc.	Wht Fem	$ 157,500	3.50%				
		TOTAL PPS	**$ 4,660,350**			**$ 887,850**	**19.05%**			**$ 157,500**	**3.38%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 4,660,350**			**$ 887,850**	**19.05%**			**$ 157,500**	**3.38%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000039	Miscellaneous Order	SB & Company, LLC	$ 10,500	SB & Company, LLC	Af Amer Male	$ 10,500	100.00%								
		TOTAL MPO	**$ 10,500**			**$ 10,500**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 10,500**			**$ 10,500**	**100.00%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
196059	Cutters Edge Saw Repair & Maintenance	Witmer Public Safety Group, Inc.	$ 60,000												
195886	Direct Replacement Parts	Witmer Public Safety Group, Inc.	$ 134,685												
195520	PFD Thermal Imaging Camera Maintenance	Witmer Public Safety Group, Inc.	$ 35,863												
195519	PFD Thermal Imaging Camera Maintenance	911 Safety Equipment LLC	$ 45,950												
		TOTAL SSE	**$ 276,498**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 276,498**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19105271	AGRICULTURAL AND BOTANICAL 0301	ALL SEASONS LANDSCAPING CO INC	$ 6,000												
POXX19105735	NAUTICAL AND AERONAUTICAL 0319	YANK MARINE INC	$ 4,771												
POXX19107531	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,158												
POXX19107533	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,252												
POXX19107545	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,949												
POXX19109325	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 11,934												
POXX19110373	FIRE FIGHTING AND SAFETY 0312	STAPLES BUSINESS ADVANTAGE	$ 15,582												

FIRE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19111451	ELECTRICAL AND COMMUNICATION 0310	911 SAFETY EQUIPMENT LLC	$ 7,227												
POXX19111634	SMALL POWER TOOLS AND HAND TOOLS 0322	T FRANK MCCALLS INCORPORATED	$ 4,547					T FRANK MCCALLS INCORPORATED		$ 4,547	100.00%				
POXX19112172	ELECTRICAL AND COMMUNICATION 0310	BANDY COMPANY	$ 587												
POXX19112213	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,668												
POXX19112898	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,473												
POXX19114584	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 5,705												
POXX19115251	SMALL POWER TOOLS AND HAND TOOLS 0322	WARTHOG PRODUCTS LTD.	$ 14,525												
POXX19115320	FIRE FIGHTING AND EMERGENCY 0412	JULIAN MCDERMOTT CORPORATION	$ 12,519												
POXX19115323	REPAIR AND MAINTENANCE CHARGES 0260	DELAWARE VALLEY TRUCK SERVICE	$ 24,440												
POXX19115473	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 6,108												
POXX19115574	FIRE FIGHTING AND SAFETY 0312	LEGACY TRUCK CENTERS INC	$ 10,175												
POXX19115774	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DIGITAL COMBUSTION	$ 11,148												
POXX19116837	ELECTRICAL LIGHTING COMMUNICATION 0410	CDW GOVERNMENT INC	$ 2,800												
POXX19116901	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,432												
POXX19116924	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	$ 12,763												
POXX19116991	BUILDING AND CONSTRUCTION 0305	FIREHOUSE INNOVATIONS, CORP.	$ 13,775												
POXX19117021	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,089												
POXX19117109	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 1,110												
POXX19117293	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 2,982	DAVIS PACKAGING & PRINTING SERVICES	Afr Amer Male	$ 2,982	100.00%								
POXX19117531	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,212												
POXX19117615	FURNITURE AND FURNISHINGS 0430	BEGUS ONLINE LLC	$ 10,350												
POXX19117705	COMPUTER EQUIPMENT & PERIPHERALS 0427	PINNACLE BUSINESS PRODUCTS	$ 2,416												
POXX19118966	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 4,926												
POXX19119612	FIRE FIGHTING AND SAFETY 0312	BANDY COMPANY	$ 8,948												
POXX19119873	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 3,234												
POXX19120306	ELECTRICAL AND COMMUNICATION 0310	INTERNET SOLUTIONS LLV	$ 527												
POXX19120318	ELECTRICAL AND COMMUNICATION 0310	K. R. NIDA CORPORATION	$ 10,753												
POXX19120321	ELECTRICAL AND COMMUNICATION 0310	GROUND CONTROL SYSTEMS INC	$ 8,087												
POXX19120369	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 559												
POXX19120480	COMPUTER EQUIPMENT & PERIPHERALS 0427	FERBAK INC DBA VISIONS OF VIDEO	$ 3,844												

FIRE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19120864	OTHER MATERIALS AND SUPPLIES (NOC) 0399	RELIABLE INVESTMENTS LLC	$ 2,173												
POXX19121467	GENERAL HARDWARE AND MINOR TOOLS 0316	T FRANK MCCALLS INCORPORATED	$ 267					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 267	100.00%				
POXX19121512	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	$ 9,000												
POXX19121577	REPAIR AND MAINTENANCE CHARGES 0260	FIREONE INC	$ 11,500												
POXX19121579	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 3,320												
POXX19121581	GENERAL HARDWARE AND MINOR TOOLS 0316	AMERICHEM INTERNATIONAL	$ 1,353												
POXX19121582	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 8,514												
POXX19121656	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 13,925												
POXX19121968	NAUTICAL AND AERONAUTICAL 0419	COMMPATHS, LLC	$ 2,584												
POXX19121970	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 19,700												
POXX19122045	GENERAL HARDWARE AND MINOR TOOLS 0316	A1 SECURITY BARS INC	$ 1,974												
POXX19122304	COMPUTER EQUIPMENT & PERIPHERALS 0427	PKJ INTERNATIONAL LLC	$ 25,460												
POXX19122310	CHEMICALS AND GASES 0307	AIRGAS USA LLC	$ 2,568												
POXX19122858	COMPUTER EQUIPMENT & PERIPHERALS 0427	K. R. NIDA CORPORATION	$ 29,125												
POXX19123524	FIRE FIGHTING AND SAFETY 0312	FERGUSON ENTERPRISES	$ 7,325												
POXX19124194	ELECTRICAL LIGHTING COMMUNICATION 0410	K. R. NIDA CORPORATION	$ 14,024												
		TOTAL SOP	**$ 418,388**			**$ 2,982**	**0.71%**			**$ 4,814**	**1.15%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 418,388**			**$ 2,982**	**0.71%**			**$ 4,814**	**1.15%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 5,365,735**			**$ 901,332**	**16.80%**			**$ 162,314**	**3.03%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 5,365,735**			**$ 901,332**	**16.80%**			**$ 162,314**	**3.03%**			**$ -**	**0.00%**

FLEET MANAGEMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	Personal & Professional Services (PPS)														
1820178-02	General Consultant Services	Cascor Incorporated	$ 50,000												
		TOTAL PPS	**$ 50,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 50,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	Miscellaneous Purchase Order (MPO)														
MPXX19000050	Miscellaneous Order	1 Source Safety & Health, Inc.	$ 25,000												
MPXX19000052	Miscellaneous Order	3E Company Environmental Ecological Eng	$ 5,000												
MPXX19000111	Miscellaneous Order	Philadelphia Occupational Health P.C	$ 15,000												
MPXX19000145	Miscellaneous Order	Med-Tex Services, Inc.	$ 1,750												
MPXX19000191	Miscellaneous Order	Compliance Management International	$ 5,000												
MPXX19000257	Miscellaneous Order	All State Career	$ 8,125												
		TOTAL MPO	**$ 59,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 59,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	Public Works (PW)														
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	Services, Supply, and Equipment (SSE)														
196234	Repair/Replacement Services for Pierce Fire Aerial Apparatus and Pumpers	Glick Fire Equipment Company, Inc.	$ 68,380												
195920	Heavy Truck Body Repair	BELLMAWR TRUCK REPAIR	$ 414,655												
195919	Heavy Truck Body Repair	DEL-VAL INTERNATIONAL TRUCKS, INC.	$ 396,304												
195918	Heavy Truck Body Repair	DEMOUNTABLE CONCEPTS INC	$ 400,823												
195860	Fire Alarm System Maintenance and Repair	Fidelity Burglar & Fire Alarm Company Inc.	$ 101,485												
195842	Inspection/Maintenance Samsco Water Evaporator Equip.	CHARLES W ROMANO CO	$ 34,226												
195657	Maintenance, Supplies, and Rental of ESP Emission Machines	Opus Inspection	$ 44,514												
195547	Heavy Truck Washing	Fishtown Fleet Wash	$ 50,847												
195444	Repairs on Aerial Bucket Devices, Mobile Crane Units, and Platform/Man Lifts	Baker Aerial LLC	$ 783,685												
195110	Clean and Paint Steel/Alum Rims	Service Tire Truck Centers	$ 51,170												
194594	Hybrid Vehicles - Green Vehicles	6101 Automotive Inc. - Sloane Toyota Philadelphia	$ 124,642												
194487	Rep. Multi-function snow equip	M-B Company, Inc.	$ 70,600												
194486	Rep. Multi-function snow equip	Steve's Equipment Service, Inc.	$ 34,000												
194315	Windshield Repair Service	ITEI Auto Glass DBA Novus	$ 42,705												
194288	Portable Solar Powered EV Charger	Envision Solar International, Inc.	$ 143,562												
194054	Rep. Multi-function snow equip	MJR Equipment	$ 34,000												

FLEET MANAGEMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
194053	Rep. Multi-function snow equip	Penn Jersey Machinery	$ 111,685												
193520	Maintenance of Zamboni Ice Surfacing Equipment	MARDINLY INDUSTRIAL POWER	$ 36,175												
193433	Repair and Replacement Parts for Motor Fuel Distribution Equipment	RJ WALSH ASSOCIATES INC	$ 458,776												
		TOTAL SSE	**$ 3,402,232**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 3,402,232**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100963	REPAIR AND MAINTENANCE CHARGES 0260	INTERCON TRUCK EQUIPMENT CO	$ 15,350												
POXX19101043	GASOLINE 0345	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 3,432												
POXX19102918	GENERAL EQUIPMENT AND MACHINERY 0411	SID TOOL COMPANY INC	$ 9,499												
POXX19103797	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 370	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 370	100.00%								
POXX19103800	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	$ 310												
POXX19104570	DRY GOODS/NOTIONS/WEARING APPAREL 0308	FASTENAL COMPANY	$ 819												
POXX19104767	COMPUTER EQUIPMENT & PERIPHERALS 0427	JACKS CAMERAS INC	$ 1,007												
POXX19104901	COMPRESSED NATURAL GAS (CNG) 0341	CLEAN ENERGY DBA CLEAN ENERGY INC	$ 24,636												
POXX19105430	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 805					PANOPTIC SOURCING & SUPPLY LLC		$ 805	100.00%				
POXX19107419	FIRE FIGHTING AND EMERGENCY 0412	PANOPTIC SOURCING & SUPPLY LLC	$ 1,097					PANOPTIC SOURCING & SUPPLY LLC		$ 1,097	100.00%				
POXX19108030	SMALL POWER TOOLS AND HAND TOOLS 0322	SID TOOL COMPANY INC	$ 5,116												
POXX19112922	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 817					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 817	100.00%				
POXX19114557	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,800	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,800	$ 1,800								
POXX19115533	REPAIR AND MAINTENANCE CHARGES 0260	GLICK FIRE EQUIPMENT COMPANY INC	$ 29,266												
POXX19116781	SMALL POWER TOOLS AND HAND TOOLS 0322	GENERAL HIGHWAY PRODUCTS INCORPORATED	$ 7,250					GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	$ 7,250	100.00%				
POXX19117138	GENERAL EQUIPMENT AND MACHINERY 0411	INNOVATIVE SOLUTIONS & TECHNOLOGY LLC	$ 28,712												
POXX19118376	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	GENEVIEVE'S CATERING, LLC	$ 1,271	GENEVIEVE'S CATERING, LLC	Asian Amer Fem	$ 1,271	100.00%								
POXX19121411	ELECTRICAL LIGHTING COMMUNICATION 0410	CDW GOVERNMENT INC	$ 1,973												
POXX19121536	GENERAL EQUIPMENT AND MACHINERY 0411	ANA SOURCING LLC	$ 16,392	ANA SOURCING LLC	Hisp Amer Fem	$ 16,392	100.00%								

FLEET MANAGEMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19121793	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 5,940												
POXX19121818	COMPRESSED NATURAL GAS (CNG) 0341	CLEAN ENERGY DBA CLEAN ENERGY INC	$ 5,000												
		TOTAL SOP	**$ 160,861**			**$ 19,833**	**12.33%**			**$ 9,969**	**6.20%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 160,861**			**$ 19,833**	**12.33%**			**$ 9,969**	**6.20%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 3,672,969**			**$ 19,833**	**0.54%**			**$ 9,969**	**0.27%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 3,672,969**			**$ 19,833**	**0.54%**			**$ 9,969**	**0.27%**			**$ -**	**0.00%**

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920133	Health Department	Bandujo Advertising + Design	$ 1	Bandujo Advertising + Design	Hisp Amer Mal	$ 1	100.00%								
1920134	Health Department	Tactile Design Group, LLC	$ 1	Tactile Design Group, LLC	Af Amer Male	$ 1	100.00%								
1920135	Health Department	MEE Productions Inc	$ 1	MEE Productions Inc	Af Amer Male	$ 1	100.00%								
1920136	Health Department	ab+c Creative Intelligence	$ 1												
1920137	Health Department	Vanguard Direct Inc.	$ 1												
1920138	Health Department	Straight To Tell LLC	$ 1												
1920139	Health Department	Mighty Engine, Inc.	$ 1	Mighty Engine, Inc.	Asian Fem	$ 1	100.00%								
1920140	Health Department	Better World Advertising Inc	$ 1												
1920316	Health Department	Timi Pharmaceuticals, inc.	$ 75,000	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 75,000	100.00%								
1920457	Health Department	Tri County Termite & Pest Control, Inc.	$ 91,325												
1920627	Health Department	WFGD Studio, LLC	$ 20,000					WFGD Studio, LLC	Wht Fem	$ 20,000	100.00%				
1520523-07	Health Department	Mighty Engine, Inc.	$ 10,556	Mighty Engine, Inc.	Asian Fem	$ 10,556	100.00%								
1620144-03	General Consultant Services	Group 6 Healthcare Consulting & Management, LLC	$ 110,000					Group 6 Healthcare Consulting	Wht Fem	$ 110,000	100.00%				
1620333-03	Computer and Information Svcs	Cerner Health Services, Inc.	$ 35,000												
1620333-04	Computer and Information Svcs	Cerner Health Services, Inc.	$ 70,000												
1720022-03	Health Department	Center City Healthcare, LLC	$ 200,000												
1720749-02	Computer and Information Svcs	Smart Information Management Systems Inc.	$ 27,600												
1820002-02	Health Department	St. Christopher's Healthcare, LLC	$ 30,000												
1820027-01	Health Department	Dunbar Armored, Inc.	$ 25,000												
1820350-01	Computer and Information Svcs	Orion Health, Inc.	$ 2,055												
1920133-01	Health Department	Bandujo Advertising + Design	$ 385,000	Bandujo Advertising + Design	Hisp Amer Mal	$ 385,000	100.00%								
1920133-02	Health Department	Bandujo Advertising + Design	$ 31,450	Bandujo Advertising + Design	Hisp Amer Mal	$ 31,450	100.00%								
1920133-03	Health Department	Bandujo Advertising + Design	$ 32,000	Bandujo Advertising + Design	Hisp Amer Mal	$ 32,000	100.00%								
1920135-01	Health Department	MEE Productions Inc	$ 19,968												
1920136-01	Health Department	ab+c Creative Intelligence	$ 30,000												
1920136-02	Health Department	ab+c Creative Intelligence	$ 240,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 15,000	6.25%								
1920136-03	Health Department	ab+c Creative Intelligence	$ 98,919												
1920136-04	Health Department	ab+c Creative Intelligence	$ 300,000												
1920136-05	Health Department	ab+c Creative Intelligence	$ 206,567												
1920137-01	Health Department	Vanguard Direct Inc.	$ 297,350												
1920137-02	Health Department	Vanguard Direct Inc.	$ 19,315												
1920137-03	Health Department	Vanguard Direct Inc.	$ 34,000												
1920137-04	Health Department	Vanguard Direct Inc.	$ 30,910												
1920138-01	Health Department	Straight To Tell LLC	$ 61,500												
1920316-01	Health Department	Timi Pharmaceuticals, inc.	$ 35,000	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 35,000	100.00%								
		TOTAL PPS	**$ 2,518,523**			**$ 584,010**	**23.19%**			**$ 130,000**	**5.16%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 266,000**												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED PPS	**$ 2,252,523**			**$ 584,010**	**25.93%**			**$ 130,000**	**5.77%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000013	Miscellaneous Order	Juan C. Troncoso, M.D.	$ 30,000												
MPXX19000017	Miscellaneous Order	Arthur Washburn Ph.D	$ 3,000												
MPXX19000018	Miscellaneous Order	Dental Forensic Services of Indian Valley	$ 10,000												
MPXX19000019	Miscellaneous Order	Linda Barbara Edelson-Slocum, DMD	$ 2,500					Linda Barbara Edelson-Slocum.	Wht Fem	$ 2,500	100.00%				
MPXX19000020	Miscellaneous Order	Lawrence A. Dobrin DMD, DABFO	$ 3,000												
MPXX19000044	Miscellaneous Order	Tyler Technologies	$ 24,000												
MPXX19000045	Miscellaneous Order	RTM Designs	$ 2,500												
MPXX19000075	Miscellaneous Order	Vericord LLC dba Chexout	$ 32,000												
MPXX19000076	Miscellaneous Order	Contemporary Staffing Solutions, Inc.	$ 5,922												
MPXX19000077	Miscellaneous Order	Intake, LLC	$ 31,999												
MPXX19000121	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 34,000					Health, Education + Research Asso, Inc.	Wht Fem	$ 23,700	69.71%				
MPXX19000149	Miscellaneous Order	ZevRoss Spatial Analysis LLC	$ 2,175												
MPXX19000161	Miscellaneous Order	Brandmark Sign Management, LLC dba D2 Branding, LLC	$ 15,677												
MPXX19000166	Miscellaneous Order	General Healthcare Resources, LLC	$ 4,973												
MPXX19000167	Miscellaneous Order	Jarvus Innovations, LLC	$ 3,000												
MPXX19000174	Miscellaneous Order	Maskar Design Inc	$ 7,320					Maskar Design Inc	Wht Fem	$ 7,320	100.00%				
MPXX19000253	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 34,000					Health, Education + Research Asso, Inc.	Wht Fem	$ 34,000	100.00%				
MPXX19000256	Miscellaneous Order	Maskar Design Inc	$ 34,000					Maskar Design Inc	Wht Fem	$ 34,000	100.00%				
MPXX19000273	Miscellaneous Order	Health, Education + Research Associates, Inc.	$ 33,900					Health, Education + Research Asso, Inc.	Wht Fem	$ 33,900	99.71%				
MPXX19000291	Miscellaneous Order	Ethnologica, LLC	$ 34,000												
		TOTAL MPO	**$ 347,965**			**$ -**	**0.00%**			**$ 135,420**	**38.92%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 347,965**			**$ -**	**0.00%**			**$ 135,420**	**38.92%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
196471	Catering Pre-Qualification	Smokin' Sone's Fresh Grill, LLC	$ 400												
196470	Catering Pre-Qualification	Jet Wine Bar LLC	$ 500												
196469	Catering Pre-Qualification	On Point Cuisine, LLC	$ 562												
196468	Catering Pre-Qualification	Simply Good Jars	$ 200												
196467	Catering Pre-Qualification	Revolution Foods	$ 110												
196466	Catering Pre-Qualification	COSMIC CATERING, LLC	$ 380	COSMIC CATERING, LLC	Afr Amer Fem	$ 380	100.00%								
196220	GC/Chlamydia/Trichomonas Analyzer	Gen-Probe Sales & Service, Inc.	$ 646,038												
196087	Culture Identification Probe Tests	Gen-Probe Sales & Service, Inc.	$ 34,430												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195788	Rental of Real Time PCR (HIV-1 & HCV) Analyzer & Reagents	Gen-Probe Sales & Service, Inc.	$ 159,121												
195269	INSTI HIV Test Kits	BIOLYTICAL LABORATORIES INC.	$ 494,998												
195267	Mass Monitor Equipment, Supplies and Parts	Teledyne Advanced Pollution Instrumentation	$ 264,628												
193684	PAMS Auto GC	Consolidated Analytical Systems, Inc.	$ 158,438												
		TOTAL SSE	**$ 1,759,805**			**$ 380**	**0.02%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 1,759,805**			**$ 380**	**0.02%**			**$ -**	**0.00%**			**$ -**	**0.00%**
SMALL ORDER PURCHASES (SOP)															
POXX19100917	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	TOOTSIE'S SALAD EXPRESS INC.	$ 17,500												
POXX19102466	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	BRYCES CATERING	$ 1,762												
POXX19102742	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 336	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 336	100.00%								
POXX19103333	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ESC AGILAIRE LLC	$ 8,045												
POXX19103490	OFFICE MATERIALS AND SUPPLIES 0320	CDW GOVERNMENT INC	$ 1,125												
POXX19103703	HOSPITAL AND LABORATORY 0317	ENTECH INSTRUMENTS	$ 12,875												
POXX19103881	COMPUTER EQUIPMENT & PERIPHERALS 0427	ESC AGILAIRE LLC	$ 12,970												
POXX19104092	FIRE FIGHTING AND SAFETY 0312	RPT NEW YORK LLC	$ 325					RPT NEW YORK LLC	Wht Fem	$ 325	100.00%				
POXX19104551	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	ACADEMY HARDWARE INC	$ 495												
POXX19104555	HOSPITAL AND LABORATORY 0317	LAJOLLA SCIENTIFIC CO, INC	$ 536												
POXX19104563	AGRICULTURAL AND BOTANICAL 0401	T FRANK MCCALLS INCORPORATED	$ 104					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 104	100.00%				
POXX19104593	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 16,902	SHI INTERNATIONAL CORP	Asian Fem	$ 16,902	100.00%								
POXX19104597	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PINNACLE BUSINESS PRODUCTS	$ 7,199												
POXX19104780	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 1,450												
POXX19104805	HOSPITAL AND LABORATORY 0317	RESEARCH TRIANGLE INSTITUTE	$ 11,260												
POXX19104807	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RESEARCH TRIANGLE INSTITUTE	$ 13,685												
POXX19105166	CHEMICALS AND GASES 0307	APEL-RIEMER ENVIRONMENTAL INC	$ 11,308												
POXX19105301	TELEPHONE 0209	BROADVIEW NETWORKS, INCORPORATED	$ 294												
POXX19105355	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 3,927												
POXX19105357	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 7,656												
POXX19105358	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 13,050												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105373	HOSPITAL AND LABORATORY 0417	RPT NEW YORK LLC	$ 5,300					RPT NEW YORK LLC	Wht Fem	$ 5,300	100.00%				
POXX19105380	HOSPITAL AND LABORATORY 0317	1ST NEEDS MEDICAL LLC	$ 5,548												
POXX19105400	HOSPITAL AND LABORATORY 0317	BECTON DICKINSON	$ 508												
POXX19105410	HOSPITAL AND LABORATORY 0317	GEN-PROBE SALES & SERVICES, INC.	$ 2,500												
POXX19105425	HOSPITAL AND LABORATORY 0317	GEN-PROBE SALES & SERVICES, INC.	$ 790												
POXX19105427	CHEMICALS AND GASES 0307	ABBOTT LABORATORIES INC	$ 15,987												
POXX19105449	HOSPITAL AND LABORATORY 0317	ARBILL INDUSTRIES	$ 13,120												
POXX19105498	HOSPITAL AND LABORATORY 0317	MERRICK INC	$ 8,623												
POXX19105501	HOSPITAL AND LABORATORY 0317	1ST NEEDS MEDICAL LLC	$ 86												
POXX19105730	OFFICE MATERIALS AND SUPPLIES 0320	3ID MANAGEMENT	$ 159												
POXX19105740	ELECTRICAL AND COMMUNICATION 0310	BIOQUIP PRODUCTS	$ 898												
POXX19105774	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 903												
POXX19105947	HOSPITAL AND LABORATORY 0317	A M D PENNSYLVANIA LLC	$ 18,980												
POXX19106015	HOSPITAL AND LABORATORY 0317	TITAN WHOLESALE SOLUTIONS LLC	$ 3,602												
POXX19106075	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO L L C	$ 496												
POXX19106570	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 2,494												
POXX19106581	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 11,268	SHI INTERNATIONAL CORP	Asian Fem	$ 11,268	100.00%								
POXX19106975	REPAIR AND MAINTENANCE CHARGES 0260	FACILITY WIZARD SOFTWARE	$ 12,000												
POXX19107002	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	VERTIQ SOFTWARE L L C	$ 8,400												
POXX19107018	REPAIR AND MAINTENANCE CHARGES 0260	QUALITY MEDICAL GROUP	$ 185												
POXX19107030	HOSPITAL AND LABORATORY 0317	FISHER SCIENTIFIC CO L L C	$ 328												
POXX19107107	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	TONER CONNECT LLC	$ 1,531												
POXX19107259	ELECTRICAL AND COMMUNICATION 0310	T FRANK MCCALLS INCORPORATED	$ 900					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 900	100.00%				
POXX19107372	HOSPITAL AND LABORATORY 0417	TELEDYNE INSTRUMENTS INC	$ 27,400												
POXX19107408	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 5,922	MATHFORUS LLC	Asian Male	$ 5,922	100.00%								
POXX19107512	HOSPITAL AND LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 25,030												
POXX19107587	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 903												
POXX19107617	HOSPITAL AND LABORATORY 0417	MEDICAL SUPPLIES AND EQUIPMENT COMPANY	$ 5,472												
POXX19107953	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ECO-COUNTER INC	$ 1,680												
POXX19108016	HOSPITAL AND LABORATORY 0317	TONER CONNECT LLC	$ 5,075												
POXX19108402	PRINTING 0325	ANDREW D. MAGNUS	$ 2,990												
POXX19108436	HOSPITAL AND LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 17,988												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19108439	HOSPITAL AND LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 3,471												
POXX19108503	HOSPITAL AND LABORATORY 0317	APEL-RIEMER ENVIRONMENTAL INC	$ 4,230												
POXX19108823	HOSPITAL AND LABORATORY 0317	CEPHEID	$ 4,287												
POXX19109318	HOSPITAL AND LABORATORY 0317	CEN MED	$ 3,252												
POXX19109343	HOSPITAL AND LABORATORY 0317	NETA SCIENTIFIC INC	$ 10,890												
POXX19109621	COMPUTER EQUIPMENT & PERIPHERALS 0427	DANIEL A. NEWMAN	$ 19,488												
POXX19109970	HOSPITAL AND LABORATORY 0317	RELIABLE INVESTMENTS LLC	$ 8,907												
POXX19110074	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	ACADEMY HARDWARE INC	$ 990												
POXX19110328	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 826												
POXX19110357	HOSPITAL AND LABORATORY 0317	RPT NEW YORK LLC	$ 140					RPT NEW YORK LLC	Wht Fem	$ 140	100.00%				
POXX19110682	HOSPITAL AND LABORATORY 0317	EVIDENT, INC.	$ 1,785												
POXX19110927	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 826												
POXX19110959	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 5,955	MATHFORUS LLC	Asian Male	$ 5,955	100.00%								
POXX19110988	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CHRISTINE KERRICK IMAGES	$ 1,960												
POXX19111314	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	$ 300												
POXX19111506	HOSPITAL AND LABORATORY 0417	HENRY SCHEIN INCORPORATED	$ 23,748												
POXX19111828	HOSPITAL AND LABORATORY 0317	IDEXX DISTRIBUTION INC	$ 7,147												
POXX19111830	REPAIR AND MAINTENANCE CHARGES 0260	ELLIOTT LEWIS CORP	$ 22,342												
POXX19111936	FIRE FIGHTING AND SAFETY 0312	AIRGAS USA LLC	$ 478												
POXX19111942	CHEMICALS AND GASES 0307	BIO RAD LABORATORIES	$ 6,767												
POXX19111945	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ADVANT-EDGE SOLUTIONS OF MIDDLE ATLANTIC	$ 14,234												
POXX19111988	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 10,729												
POXX19112227	BAKESHOP, DINING ROOM AND KITCHEN 0403	PANOPTIC SOURCING & SUPPLY LLC	$ 12,319					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 12,319	100.00%				
POXX19112259	JANITORIAL AND LAUNDRY 0418	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO.	$ 1,195					FRANKLIN CLEANING EQUIPMENT &	Wht Fem	$ 1,195	100.00%				
POXX19112297	HOSPITAL AND LABORATORY 0317	U-R-G-CORP.	$ 794												
POXX19112300	HOSPITAL AND LABORATORY 0317	CEN MED	$ 26,010												
POXX19112355	PRINTING 0325	ALLIED ENVELOPE COMPANY INC	$ 4,550												
POXX19112487	HOSPITAL AND LABORATORY 0317	TELEDYNE INSTRUMENTS INC	$ 775												
POXX19112810	FURNITURE/FURNISHINGS-EXISTING CONS 0621	HENRY SCHEIN INCORPORATED	$ 1,998												
POXX19113134	CHEMICALS AND GASES 0307	BECKMAN COULTER INCORPORATED	$ 11,019												
POXX19113137	CHEMICALS AND GASES 0307	BECKMAN COULTER INCORPORATED	$ 4,350												
POXX19113139	CHEMICALS AND GASES 0307	GEN-PROBE SALES & SERVICES, INC.	$ 7,200												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19113148	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 2,612												
POXX19113591	HOSPITAL AND LABORATORY 0317	TISCH ENVIRONMENTAL INC	$ 7,175												
POXX19113823	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	T FRANK MCCALLS INCORPORATED	$ 400					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 400	100.00%				
POXX19113898	FURNITURE AND FURNISHINGS 0430	TRANSAMERICAN OFFICE FURNITURE INC	$ 2,228												
POXX19114929	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 20,986												
POXX19115014	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 2,560												
POXX19115306	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 2,275												
POXX19115308	HOSPITAL AND LABORATORY 0317	BECKMAN COULTER INCORPORATED	$ 73												
POXX19115403	POSTAGE 0210	12TH STREET CATERING	$ 659												
POXX19115436	REPAIR AND MAINTENANCE CHARGES 0260	TELEDYNE INSTRUMENTS INC	$ 2,650												
POXX19115478	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SHI INTERNATIONAL CORP	$ 28,170	SHI INTERNATIONAL CORP	Asian Fem	$ 28,170	100.00%								
POXX19115815	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 450					RPT NEW YORK LLC	Wht Fem	$ 450	100.00%				
POXX19117303	PURCHASE OF SERVICES CONTROL 0200	ELLIOTT LEWIS CORP	$ 1,024												
POXX19117377	OFFICE EQUIPMENT 0420	MON MACHINES LLC	$ 334												
POXX19117646	HOSPITAL AND LABORATORY 0417	THE EPPLEY LABORATORY INC	$ 3,090												
POXX19117748	HOSPITAL AND LABORATORY 0317	BEGUS ONLINE LLC	$ 2,293												
POXX19117855	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	COSMIC CATERING LLC	$ 1,500												
POXX19118120	HOSPITAL AND LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 1,430												
POXX19118515	HOSPITAL AND LABORATORY 0417	ACADEMY HARDWARE INC	$ 1,745												
POXX19118834	HOSPITAL AND LABORATORY 0417	A M D PENNSYLVANIA LLC	$ 17,560												
POXX19118898	HOSPITAL AND LABORATORY 0317	ATEC	$ 1,348												
POXX19119634	ELECTRICAL LIGHTING COMMUNICATION 0410	MEDICANIX, INC.	$ 10,085												
POXX19119657	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	UNBEATABLE SALE, INC.	$ 1,250												
POXX19119662	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 20,932												
POXX19119980	HOSPITAL AND LABORATORY 0317	MEDICAL DEVICE DEPOT INC	$ 2,466												
POXX19120105	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 3,762	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,762	100.00%								
POXX19120132	PROFESSIONAL CONSULT/SPEC SERVICES 0250	VALIANT USA LLC DBA MP BIOMEDICALS LLC	$ 1,579												
POXX19120175	HOSPITAL AND LABORATORY 0317	MET ONE INSTRUMENTS	$ 3,665												
POXX19120768	GENERAL EQUIPMENT AND MACHINERY 0311	ACADEMY HARDWARE INC	$ 755												
POXX19120778	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CORE POWER INC	$ 17,460												
POXX19120955	HOSPITAL AND LABORATORY 0417	NUAIRE INC	$ 9,296												

HEALTH DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19121045	HOSPITAL AND LABORATORY 0317	A M D PENNSYLVANIA LLC	$ 5,848												
POXX19121288	ELECTRICAL AND COMMUNICATION 0310	BIOQUIP PRODUCTS	$ 2,000												
POXX19121390	COMPUTER EQUIPMENT & PERIPHERALS 0427	DANIEL A. NEWMAN	$ 498												
POXX19121409	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 2,700												
POXX19121800	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	1ST RUN COMPUTER SERVICES INC	$ 3,081												
POXX19122599	HOSPITAL AND LABORATORY 0317	DAVIS PACKAGING & PRINTING SERVICES	$ 1,961	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 1,961	100.00%								
POXX19122619	HOSPITAL AND LABORATORY 0317	T FRANK MCCALLS INCORPORATED	$ 675					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 675	100.00%				
POXX19122733	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 1,395												
POXX19122757	RENTS 0285	CLEAN RENTAL SERVICE	$ 510												
POXX19122901	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 525												
POXX19123096	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTICULATE GLOBAL INC	$ 3,312												
POXX19123159	OFFICE MATERIALS AND SUPPLIES 0320	LEBOEUF HOLDINGS INC DBA JIM'S ENTERPRIS	$ 1,462												
POXX19123559	ELECTRICAL LIGHTING COMMUNICATION 0410	DILTEX INC	$ 2,579												
POXX19123969	ELECTRICAL LIGHTING COMMUNICATION 0410	PKJ INTERNATIONAL LLC	$ 1,823												
		TOTAL SOP	**$ 773,011**			**$ 74,277**	**9.61%**			**$ 21,807**	**2.82%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 773,011**			**$ 74,277**	**9.61%**			**$ 21,807**	**2.82%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 5,399,303**			**$ 658,667**	**12.20%**			**$ 287,227**	**5.32%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 266,000**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 5,133,303**			**$ 658,667**	**12.83%**			**$ 287,227**	**5.60%**			**$ -**	**0.00%**

HUMAN RESOURCES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1620196-03	General Consultant Services	ActiveHealth Management, Inc.	$ 450,000												
1720312-03	Employee Fringe Benefits	WageWorks, Inc.	$ 144,950												
1720669-02	General Consultant Services	ABSO	$ 250,000												
1820396-01	General Consultant Services	Aon Consulting	$ 250,000	Benefits Plus Consulting Group Inc.	Hisp Amer Fem	$ 50,000	20.00%								
1820404-01	Employee Fringe Benefits	ComPsych Corporation	$ 33,480												
		TOTAL PPS	**$ 1,128,430**			**$ 50,000**	**4.43%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,128,430**			**$ 50,000**	**4.43%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000063	Miscellaneous Order	IMX Medical Management Services	$ 20,000												
MPXX19000069	Miscellaneous Order	Zakia E. Moore, Esq.	$ 32,000												
MPXX19000180	Miscellaneous Order	Paradigm Digital Color Graphics	$ 33,925												
MPXX19000350	Miscellaneous Order	PSI Services LLC	$ 9,050												
		TOTAL MPO	**$ 94,975**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 94,975**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19113371	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SCANTRON CORPORATION	$ 2,216												
		TOTAL SOP	**$ 2,216**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 2,216**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 1,225,621**			**$ 50,000**	**4.08%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 1,225,621**			**$ 50,000**	**4.08%**			**$ -**	**0.00%**			**$ -**	**0.00%**

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920003	Human Services Department	Somerset Academy Early Learning Center	$ 2,688												
1920010	Human Services Department	Pee Wee Prep Educational Center	$ 119,256												
1920058	Human Services Department	Performance Plus International, Inc	$ 310,341	Performance Plus International, Inc	Af Amer Male	$ 310,341	100.00%								
1920114	Computer and Information Svcs	Blue Chip Technologies-US, Inc. d/b/a Guardian MPS	$ 90,000												
1920168	Human Services Department	PFM Group Consulting LLC	$ 308,950												
1920182	Human Services Department	Forensic Mental Health Services, LLC	$ 300,000												
1920183	Human Services Department	Ellison Group, The	$ 45,000	Ellison Group, The	Af Amer Male	$ 45,000	100.00%								
1920184	Human Services Department	The Ladipo Group: Psychotherapy for Our Community, LLC	$ 100,000	The Ladipo Group: Psychotherapy	Af Amer Fem	$ 100,000	100.00%								
1920418	General Consultant Services	Access Information Management of Wisconsin, LLC	$ 175,715												
1420235-06	General Consultant Services	Access Information Management of Wisconsin, LLC	$ 175,715												
1520566-06	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	$ 1,008,931												
1620307-03	Human Services Department	Menergy, LLC	$ 170,000												
1620528-04	Human Services Department	First Choice Home and Community Services	$ 2,182,599												
1620528-07	Human Services Department	First Choice Home and Community Services	$ 400,000												
1720010-04	Human Services Department	Detectives, Private Investigators Inc., The	$ 500,000												
1720010-05	Human Services Department	Detectives, Private Investigators Inc., The	$ 100,000												
1720047-02	Computer and Information Svcs	Integrating Factors, Inc.	$ 320,000	Integrating Factors, Inc.	Af Amer Male	$ 320,000	100.00%								
1720127-02	Human Services Department	ABS LINCS VA, Inc. D/B/A First Home Care	$ 149,709												
1720147-02	Human Services Department	Miss Marty's Pre-School	$ 118,733					Miss Marty's Pre-School	Wht Fem	$ 118,733	100.00%				
1720178-02	Human Services Department	Past Your Bedtime Childcare Center LLC	$ 26,954												
1720212-03	Human Services Department	VisionQuest National, Ltd	$ 1,991,510												
1720218-02	Computer and Information Svcs	M F R Consultants Inc.	$ 723,022	M F R Consultants Inc.	Af Amer Male	$ 723,022	100.00%								
1720218-04	Computer and Information Svcs	M F R Consultants Inc.	$ 1,758,289	M F R Consultants Inc.	Af Amer Male	$ 1,758,289	100.00%								
1720219-03	Computer and Information Svcs	Resilient Business Solutions, LLC	$ 2,435,510					Resilient Business Solutions, LLC	Wht Fem	$ 2,435,510					
1720219-04	Computer and Information Svcs	Resilient Business Solutions, LLC	$ 6,855,056					Resilient Business Solutions, LLC	Wht Fem	$ 6,855,056	100.00%				
1720220-04	Computer and Information Svcs	Modis	$ 1,849,674	Implify	Asian Fem	$ 757,185	40.94%								

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720220-06	Computer and Information Svcs	Modis	$ 1,200,326												
1720221-03	Computer and Information Svcs	Computer Aid, Inc	$ 1,036,655	Zenosys	Asian Fem	$ 544,950	52.57%								
				Connexus	Af Amer Male	$ 403,200	38.89%								
1720221-04	Computer and Information Svcs	Computer Aid, Inc	$ 431,573												
1720231-04	Human Services Department	Cornerstone Programs Corporation	$ 52,700												
1720231-05	Human Services Department	Cornerstone Programs Corporation	$ 10,000												
1720231-06	Human Services Department	Cornerstone Programs Corporation	$ 37,300												
1720233-05	Human Services Department	VisionQuest National, Ltd	$ 2,146,430												
1720234-03	Human Services Department	JusticeWorks YouthCare, Inc.	$ 248,700												
1720236-03	Human Services Department	Cornell Abraxas Group, Inc.	$ 592,320												
1720237-02	Human Services Department	Mid-Atlantic Youth Services Corp.	$ 6,562,769												
1720240-02	Human Services Department	A Child's First Step	$ 24,358												
1720240-03	Human Services Department	A Child's First Step	$ 15,642												
1720261-02	Human Services Department	COMMUNIPOWER II	$ 112,200												
1720262-02	Human Services Department	TYL II, INC.	$ 161,008												
1720283-02	Computer and Information Svcs	Eastern Software Strategies Inc	$ 1,126,248	Bradley Interprise	Af Amer Male	$ 365,140	32.42%								
1720283-04	Computer and Information Svcs	Eastern Software Strategies Inc	$ 200,000												
1720345-03	Computer and Information Svcs	FutureNET, Inc.	$ 2,773,432	FutureNET, Inc.	Af Amer Male	$ 2,773,432	100.00%								
1720345-05	Computer and Information Svcs	FutureNET, Inc.	$ 276,568	FutureNET, Inc.	Af Amer Male	$ 276,568	100.00%								
1720608-03	Human Services Department	U.S. Facilities, Inc.	$ 1,832,389	U.S. Facilities, Inc.	Af Amer Male	$ 1,832,389	100.00%								
1820142-01	Human Services Department	425 Cedarcrest Road Operating Company, LP	$ 87,156												
1820143-03	Human Services Department	3300 Henry Avenue Operating Company, LP	$ 346,687												
1820144-02	Human Services Department	90 Cafferty Road Operating Company, LP	$ 443,043												
1820145-02	Human Services Department	3938 Glen Drive Operating Company, LP	$ 130,734												
1820146-01	Human Services Department	It Takes A Village, Inc	$ 834,500					It Takes A Village, Inc	Wnt Fem	$ 834,500	100.00%				
1820195-01	Human Services Department	Firely Pediatric Services	$ 86,400												
1820454-01	Human Services Department	Acollective Consulting LLC	$ 121,896												
1820454-02	Human Services Department	Acollective Consulting LLC	$ 25,790												
1920003-01	Human Services Department	Somerset Academy Early Learning Center	$ 25,000												
1920182-01	Human Services Department	Forensic Mental Health Services, LLC	$ 115,000												
		TOTAL PPS	**$ 43,274,476**			**$ 10,209,516**	**23.59%**			**$ 10,243,799**	**23.67%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 16,290,588**												
		ADJUSTED PPS	**$ 26,983,888**			**$ 10,209,516**	**37.84%**			**$ 10,243,799**	**37.96%**			**$ -**	**0.00%**

Miscellaneous Purchase Order (MPO)			
MPXX19000089	Miscellaneous Order	Marion Storey Biddle	$ 32,000

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000164	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000263	Miscellaneous Order	mPower Software Services, LLC.	$ 27,000	mPower Software Services, LLC.	Asia Male	$ 27,000	100.00%								
		TOTAL MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
	Public Works (PW)														
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	Services, Supply, and Equipment (SSE)														
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
	SMALL ORDER PURCHASES (SOP)														
POXX19100851	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19101153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	$ 17,638												
POXX19101634	COMPUTER EQUIPMENT & PERIPHERALS 0427	VISUAL SOUND INC	$ 15,017					VISUAL SOUND INC	Wht Fem	$ 15,017	100.00%				
POXX19102305	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MTS SOFTWARE SOLUTIONS	$ 24,500												
POXX19102442	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	TOKAY SOFTWARE INC	$ 6,400												
POXX19102451	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	$ 4,800												
POXX19102536	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19102543	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	$ 28,611												
POXX19103114	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	$ 6,000												
POXX19104220	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	$ 14,615												
POXX19104626	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	$ 9,615												
POXX19104636	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	$ 5,925												
POXX19104720	REPAIR AND MAINTENANCE CHARGES 0260	ZASIO ENTERPRISES INCORPORATED	$ 14,810												
POXX19105255	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MICROGRAPHIC COMPUTER SERVICES INC	$ 899												
POXX19105383	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	$ 24,181												

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105928	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	IBM CORPORATION	$ 8,085												
POXX19105949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	$ 15,640												
POXX19105952	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INNOVATION DATA PROCESSING	$ 2,448												
POXX19106188	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 14,089												
POXX19106441	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA	$ 27,057												
POXX19106667	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	$ 3,987												
POXX19108209	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	$ 13,548												
POXX19109711	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EIS TECHNOLOGIES, INC.	$ 19,845												
POXX19110060	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 5,458												
POXX19110061	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 3,795												
POXX19110142	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19110287	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCAN OPTICS LLC	$ 19,025					SCAN OPTICS LLC	Wht Fem	$ 19,025	100.00%				
POXX19110333	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19110716	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WASHINGTON PROFESSIONAL SYSTEMS	$ 28,072												
POXX19111131	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 29,901												
POXX19111159	REPAIR AND MAINTENANCE CHARGES 0260	J.J. CACCHIO ENTERPRISES, INC.	$ 21,912												
POXX19111488	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19111913	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	VESTRA RESOURCES INC	$ 2,250												
POXX19112727	COMPUTER EQUIPMENT 0695	J.J. CACCHIO ENTERPRISES, INC.	$ 26,571												
POXX19114597	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	$ 7,970												
POXX19114798	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTEL	$ 500												
POXX19115149	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LYTROD SOFTWARE INC	$ 3,300												
POXX19115165	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO-SOFT, LTD.	$ 8,864												
POXX19115166	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	INNOVATION DATA PROCESSING	$ 2,858												
POXX19115207	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DELL MARKETING LP	$ 7,875												
POXX19115240	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CLOUDCHECKR INC	$ 2,625												

HUMAN SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115626	HOSPITAL AND LABORATORY 0417	BERKSHIRE SYSTEMS GROUP INC	$ 16,988												
POXX19115739	COMPUTER EQUIPMENT 0695	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 13,926												
POXX19116009	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 27,885												
POXX19116109	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 2,816												
POXX19116113	ELECTRICAL LIGHTING COMMUNICATION 0410	BANDY COMPANY	$ 7,560												
POXX19116949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	COMPUTATIONAL HYDRAULICS INT	$ 6,400												
POXX19116972	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19117741	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CAST SOFTWARE, INC.	$ 2,150												
POXX19118088	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	IBM CORPORATION	$ 4,980												
POXX19119022	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 3,504												
POXX19120178	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WEBBCAM LLC	$ 639												
POXX19120462	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 10,485												
POXX19120481	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PROMETHEUS GROUP ENTERPRISES LLC	$ 6,155												
POXX19120743	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 5,900												
POXX19122439	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	$ 11,028												
POXX19122632	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LEVIT & JAMES, INC.	$ 1,980												
POXX19123892	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCANTRON CORPORATION	$ 2,500												
		TOTAL SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 44,076,310**			**$ 10,236,516**	**23.22%**			**$ 10,277,841**	**23.32%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 16,290,588**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 27,785,722**			**$ 10,236,516**	**36.84%**			**$ 10,277,841**	**36.99%**			**$ -**	**0.00%**

OFFICE OF INSPECTOR GENERAL

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1720758	FBI Investigator	Jim Sweeney	$ 75,020												
		TOTAL PPS	**$ 75,020**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 75,020**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
170139	Officer paper	Veritv	$ 780					Veritiv	Wht Fem	$ 780	100.00%				
181987	Fax machine	IPS	$ 1,350												
150166	Printer	Xerox	$ 2,449												
181734	Business cards& letterheads	Envelope & Printed Product	$ 768												
160047	Office supplies	Staples	$ 776												
		TOTAL MPO	**$ 6,123**			**$ -**	**0.00%**			**$ 780**	**12.73%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 6,123**			**$ -**	**0.00%**			**$ 780**	**12.73%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 81,143**			**$ -**	**0.00%**			**$ 780**	**0.96%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 81,143**			**$ -**	**0.00%**			**$ 780**	**0.96%**			**$ -**	**#DIV/0!**

LAW DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920187	Computer and Information Svcs	Acumen Group Incorporated	$ 141,000	Montage Software Systems, Inc.	Hisp Amer Mal	$ 14,100	10.00%								
1920262	Legal Services	High Swartz, LLP	$ 300,000	Powell Law, PC	Af Amer Fem	$ 30,000	10.00%	The Axelrod Firm, PC	Wht Fem	$ 30,000	10.00%				
1920263	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	$ 200,000	Ahmad Zaffarese LLC	Af Amer Male	$ 20,000	10.00%								
				Gosfield Potts LLC	Af Amer Fem	$ 50,000	25.00%								
1920378	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 100,000	Advance Detective Bureau, Inc. T/A D.O. Richardson	Af Amer Male	$ 10,000		Bennett, Bricklin & Saltzburg LLC, Charity C. Hyde, Originating Partner & Project Manager	Wht Fem	$ 75,000	75.00%				
				Fast Lane Courier Service LLC	Af Amer Male	$ 4,000		Strehlow & Associates	Wht Fem	$ 3,000	3.00%				
								The MCS Group, Inc.	Wht Fem	$ 7,000	7.00%				
1920379	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 400,000	Marshall Dennehey Warner Coleman & Goggin, John Gonzales, Primary Contact &	Hispanic Male	$360,000	90.00%	Marshall Dennehey Warner Coleman & Goggin, Ronda O'Donnell, Shareholder/ Managing Partner	Wht Fem	$ 40,000	10.00%				
1920380	Legal Services	Archer & Greiner	$ 360,000	Archer & Greiner, Lloyd Freeman, Relationship Manager & Billing Partner	Af Amer Male	$ 324,000	90.00%								
				Wong Fleming, P. C.	Asian Fem	$ 36,000	10.00%								
1920388	General Consultant Services	Detectives, Private Investigators Inc., The	$ 50,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 7,500	15.00%	Saratoga Benefit Services, LLC	Wht Fem	$ 5,000	10.00%				
1920390	General Consultant Services	Advance Detective Bureau, Inc. T/A D.O. Richardson	$ 50,000	Advance Detective Bureau, Inc. T/A D.O. Richardson	Af Amer Male	$ 48,500	97.00%	Avante Language Service	Wht Fem	$ 1,500	3.00%				
1920407	Legal Services	Marshall Dennehey Warner Coleman & Goggin	$ 166,000												
1920484	Legal Services	Dilworth Paxson LLP	$ 200,000	Ahmad Zaffarese LLC	Af Amer Male	$ 20,000	10.00%								
1920589	Legal Services	Gupta Wessler PLLC	$ 70,000												
1920615	Legal Services	GRIESING LAW, LLC	$ 34,000					GRIESING LAW, LLC	Wht Fem	$ 34,000	100.00%				
1520203-04	Legal Services	Spector Gadon & Rosen, P.C.	$ 100,000					Spector Gadon & Rosen, P.C., Jennifer Myers Chalal, Billing Partner	Wht Fem	$ 100,000	100.00%				
1520203-05	Legal Services	Spector Gadon & Rosen, P.C.	$ 70,000					Spector Gadon & Rosen, P.C., Jennifer Myers Chalal, Billing Partner	Wht Fem	$ 70,000	100.00%				
1520473-01	Computer and Information Svcs	American Legal Publishing	$ 4,000												
1520473-03	Computer and Information Svcs	American Legal Publishing	$ 15,000												
1620127-03	General Consultant Services	Center City Legal Reproductions, Inc.	$ 200,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 5,000	2.50%	Target Office Products, Inc.	Wht Fem	$ 5,000	2.50%				
1620127-04	General Consultant Services	Center City Legal Reproductions, Inc.	$ 150,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 3,750	2.50%	Target Office Products, Inc.	Wht Fem	$ 3,750	2.50%				
1620396-03	General Consultant Services	T2C Ltd d/b/a TimeCycle Inc.	$ 210,000												
1720217-02	General Consultant Services	ExamWorks Clinical Solutions, LLC	$ 15,000												
1720548-02	General Consultant Services	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	$ 375,000					CCF Valuation Services	Wht Fem	$ 18,750	5.00%				

LAW DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1720578-02	General Consultant Services	A-1 Appraisers, LLC	$ 100,000					Arrow Land Solution, LLC	Wht Fem	$ 5,000	5.00%				
1720599-02	Legal Services	Sharon Suleta, Esquire, LEED AP	$ 350,000					Sharon Suleta, Esquire, LEED AP	Wht Fem	$ 350,000	100.00%				
1720706-03	Legal Services	Schnader, Harrison, Segal, Lewis, LLP	$ 750,000					The Axelrod Firm, PC	Wht Fem	$ 40,000	5.33%				
1720707-02	Legal Services	Stradley Ronon Stevens & Young, LLP	$ 200,000					GRIESING LAW, LLC	Wht Fem	$ 60,000	30.00%				
1720745-02	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	$ 50,000	Quality Litigation Services	Native/Hawai	$ 2,000	4.00%	Precision Reporting Inc.	Wht Fem	$ 2,500	5.00%				
								The MCS Group, Inc.	Wht Fem	$ 5,000	10.00%				
1720745-01	Legal Services	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	$ 30,000	Quality Litigation Services	Native/Hawai	$ 1,200	4.00%	Precision Reporting Inc.	Wht Fem	$ 1,500	5.00%				
								The MCS Group, Inc.	Wht Fem	$ 3,000	10.00%				
1720793-04	General Consultant Services	The Bettinger Co. Inc.	$ 15,000												
1820028-01	General Consultant Services	B&R Services for Professionals, Inc.	$ 40,000					The MCS Group, Inc.	Wht Fem	$ 2,000	5.00%				
1820076-01	General Consultant Services	Western Correctional Consultants, LLC	$ 50,000												
1820189-01	General Consultant Services	ECONSULT CORPORATION	$ 20,000												
1820382-01	General Consultant Services	Employers Edge, LLC	$ 41,847												
1820556-01	Legal Services	Fox Rothschild LLP	$ 75,000												
1820556	Legal Services	Fox Rothschild LLP	$ 75,000												
1820561-01	Legal Services	Bennett, Bricklin & Saltzburg LLC	$ 30,000	Ahmad Zaffarese LLC	Af Amer Male	$ 3,000	10.00%	The MCS Group, Inc.	Wht Fem	$ 900	3.00%				
								Strehlow & Associates, Inc.	Wht Fem	$ 600	2.00%				
1520394-05	General Consultant Services	Detectives, Private Investigators, Inc., The	$ 4,625												
1520519	Legal Services	Bradford A. Richman, Esq.	$ 56,850												
1320757-05	Legal Services	Langsam, Stevens, Silver & Hollaender LLP	$ 120,000					Precision Reporting Inc.	Wht Fem	$ 3,264	2.72%				
1420563-05	Legal Services	Stradley Ronon Stevens & Young, LLP	$ 136,225												
1620182-04	Legal Services	Community Legal Services	$ 900,000	eXude Benefits Group, Inc.	Hisp Amer Mal	$ 41,580	4.62%								
				J. Miller & Associates, LLC	Af Amer Fem	$ 5,580	0.62%								
1720434-01	Legal Services	Chamberlain, Hrlicka, White, Williams & Aughtry, P.C.	$ 200,000												
1720553-02	Legal Services	Archer & Greiner	$ 60,000					Griesing Law, LLC	Whit Fem	$ 12,000	20.00%				
1720692-01	Legal Services	Buchanan Ingersoll & Rooney P.C.	$ 25,000												
1720744-02	Legal Services	Andre C. Dasent P.C.	$ 150,000	Andre C. Dasent P.C.	Af Amer Male	$ 127,500	85.00%	GRIESING LAW, LLC	Wht Fem	$ 22,500	15.00%				
1820389	Legal Services	Ballard Spahr LLP	$ 300,000	Ahmad Zaffarese LLC	Af Amer Male	$ 45,000	15.00%								
		TOTAL PPS	**$ 6,989,547**			**$ 1,158,710**	**16.58%**			**$ 901,264**	**12.89%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 6,989,547**			**$ 1,158,710**	**16.58%**			**$ 901,264**	**12.89%**			**$ -**	**0.00%**
	Miscellaneous Purchase Order (MPO)														
MPXX19000015	Miscellaneous Order	Bradford A. Richman Esq.	$ 5,000												

LAW DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000016	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 31,680												
MPXX19000097	Miscellaneous Order	MadCap Software Inc	$ 6,250												
MPXX19000249	Miscellaneous Order	Best Best & Krieger LLP	$ 5,000												
MPXX19000268	Miscellaneous Order	Brad V. Shuttleworth	$ 2,618												
MPXX19000277	Miscellaneous Order	Marjorie Stern Jacobs, Esq.	$ 18,000					Marjorie Stern Jacobs, Esq.	Wht Fem	$ 18,000	100.00%				
MPXX19000280	Miscellaneous Order	WFGD Studio, LLC	$ 3,250					WFGD Studio, LLC	Wht Fem	$ 3,250	100.00%				
MPXX19000330	Miscellaneous Order	CS 9100, Inc. d/b/a CRW Graphics	$ 2,480												
MPXX19000353	Miscellaneous Order	Bradley Law, LLC	$ 5,000												
MPXX19000354	Miscellaneous Order	Hangley Aronchick Segal & Pudlin	$ 34,000												
MPXX19000356	Miscellaneous Order	Stapleton Law LLC	$ 34,000												
		TOTAL MPO	**$ 147,278**			**$ -**	**0.00%**			**$ 21,250**	**14.43%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 147,278**			**$ -**	**0.00%**			**$ 21,250**	**14.43%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19106016	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 9,479					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 9,479	100.00%				
POXX19106045	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 233					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 233	100.00%				
POXX19106051	COURT REPORTERS 0258	STREHLOW & ASSOCIATES, INC.	$ 604					STREHLOW & ASSOCIATES, INC.	Wht Fem	$ 604	100.00%				
POXX19106467	OFFICE MATERIALS AND SUPPLIES 0320	VERITIV OPERATING COMPANY	$ 803					VERITIV OPERATING COMPANY	Wht Fem	$ 803	100.00%				
POXX19107478	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	XEROX CORPORATION	$ 202												
POXX19108087	PROFESSIONAL CONSULT/SPEC SERVICES 0250	MATHFORUS LLC	$ 369	MATHFORUS LLC	Asian Male	$ 369	100.00%								
POXX19108182	PROFESSIONAL CONSULT/SPEC SERVICES 0250	JOSEPH GIDJUNIS	$ 650												
POXX19112739	OFFICE EQUIPMENT 0420	RIBBONS EXPRESS INCORPORATED	$ 6,690												
		TOTAL SOP	**$ 19,029**			**$ 369**	**1.94%**			**$ 11,118**	**58.43%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,029**			**$ 369**	**1.94%**			**$ 11,118**	**58.43%**			**$ -**	**0.00%**

LAW DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 7,155,854			$ 1,159,079	16.20%			$ 933,632	13.05%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 7,155,854			$ 1,159,079	16.20%			$ 933,632	13.05%			$ -	0.00%

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920369	General Consultant Services	Copy Systems, Inc.	$ 96,000												
1820043-01	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	$ 858,623												
		TOTAL PPS	**$ 954,623**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 954,623**												
		ADJUSTED PPS	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
MPXX19000141	Miscellaneous Order	Paul Trapido Interpretive Design LLC	$ 19,443												
MPXX19000226	Miscellaneous Order	Rebecca Elyse Wanner	$ 3,245					Rebecca Elyse Wanner	Wht Fem	$ 3,245	100.00%				
MPXX19000227	Miscellaneous Order	Rebecca Bell Horner	$ 2,810					Rebecca Bell Horner	Wht Fem	$ 2,810	100.00%				
MPXX19000228	Miscellaneous Order	Cheryl Bryant	$ 3,750	Cheryl Bryant	Af Amer Fem	$ 3,750	100.00%								
MPXX19000229	Miscellaneous Order	Shannon M Owens	$ 530												
MPXX19000244	Miscellaneous Order	Jami Ortega	$ 2,050												
MPXX19000258	Miscellaneous Order	Adle Elstein	$ 3,610					Adle Elstein	Wht Fem	$ 3,610	100.00%				
MPXX19000302	Miscellaneous Order	Carol Denise Marion	$ 740												
MPXX19000303	Miscellaneous Order	Kiana Nicole Montgomery	$ 900												
		TOTAL MPO	**$ 37,078**			**$ 3,750**	**10.11%**			**$ 9,665**	**26.07%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 37,078**			**$ 3,750**	**10.11%**			**$ 9,665**	**26.07%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
196176	Parkway Central Fire Protection	FORTRESS PROTECTION, LLC	$ 34,500												
195713	SageVision	SAGE Vision Technology, Inc.	$ 188,433												
		TOTAL SSE	**$ 222,933**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 222,933**												
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100215	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 7,500												
POXX19100217	REPAIR AND MAINTENANCE CHARGES 0260	JACOBS MUSIC COMPANY INC	$ 4,500												
POXX19100221	RENTS 0285	JACOBS MUSIC COMPANY INC	$ 3,280												
POXX19100240	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	OLD NELSON FOOD PA ONE LLC	$ 28,808												
POXX19100518	MEALS-NON-TRAVEL & OFFICL ENTERTAIN 0230	WILLIAM J. BECK & CO.	$ 12,325												
POXX19100570	RENTS 0285	HEALTH MATS CO	$ 2,574												

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POXX19100571	RENTS 0285	HEALTH MATS CO	$ 10,683												
POXX19100648	JANITORIAL SERVICES 0202	CLINTON D JAMES	$ 28,500	CLINTON D JAMES	Af Amer Male	$ 28,500	100.00%								
POXX19100670	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	KAY & SONS LLC	$ 879												
POXX19100671	PROFESSIONAL CONSULT/SPEC SERVICES 0250	GARYS PERENNIALS LLC	$ 11,622												
POXX19100676	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	$ 20,724												
POXX19100678	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	$ 2,370												
POXX19100765	REPAIR AND MAINTENANCE CHARGES 0260	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,800												
POXX19100769	REPAIR AND MAINTENANCE CHARGES 0260	CLINTON D JAMES	$ 21,200	CLINTON D JAMES	Af Amer Male	$ 21,200	100.00%								
POXX19100900	REPAIR AND MAINTENANCE CHARGES 0260	MODERNFOLDSTYLES INC	$ 4,917												
POXX19100901	REPAIR AND MAINTENANCE CHARGES 0260	LYNGSOE SYSTEMS INC	$ 19,450												
POXX19100904	FURNITURE AND FURNISHINGS 0430	GAYLORD BROS INC	$ 9,200												
POXX19100918	FURNITURE AND FURNISHINGS 0430	ERGOGUYS LLC	$ 4,169												
POXX19100919	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 1,100					RPT NEW YORK LLC	Wht Fem	$ 1,100	100.00%				
POXX19100920	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 1,330					T FRANK MCCALLS INCORPORATED	L	$ 1,330	100.00%				
POXX19100921	BAKESHOP, DINING ROOM AND KITCHEN 0403	BANDY COMPANY	$ 900												
POXX19100922	FURNITURE AND FURNISHINGS 0430	ALLAN SAN DIEGO DBA GLOBAL DATA PRODUCTS	$ 634												
POXX19101314	REPAIR AND MAINTENANCE CHARGES 0260	REMI GROUP LLC	$ 2,613												
POXX19101322	RENTS 0285	BROAD INSTALLATION GROUP-C LLC	$ 27,000												
POXX19101500	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ENVISIONWARE INC	$ 29,582												
POXX19101707	ELECTRICAL LIGHTING COMMUNICATION 0410	APPLIED VIDEO TECHNOLOGY INC	$ 12,166												
POXX19102469	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	$ 13,007												
POXX19103437	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 2,254	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,254	100.00%								
POXX19103442	OFFICE MATERIALS AND SUPPLIES 0320	JUPITER ASSOCIATES LLC	$ 16,740	JUPITER ASSOCIATES LLC	Asian Male	$ 16,740	100.00%								
POXX19103454	FURNITURE AND FURNISHINGS 0430	THE LIBRARY STORE INCORPORATED	$ 1,019												
POXX19103517	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 1,690												
POXX19103535	BAKESHOP, DINING ROOM AND KITCHEN 0303	A & A GLOVE & SAFETY CO	$ 1,000	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,000	100.00%								
POXX19103548	PRINTING 0325	ANDREW D. MAGNUS	$ 738	ANDREW D. MAGNUS	Af Amer Male	$ 738	100.00%								

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POXX19103554	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	INTERBORO PACKAGING CORPORATION	$ 1,979					INTERBORO PACKAGING CORPORATION	Wht Fem	$ 1,979	100.00%				
POXX19104217	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DYMAXION RESEARCH LIMITED	$ 1,152												
POXX19104361	GENERAL HARDWARE AND MINOR TOOLS 0316	RPT NEW YORK LLC	$ 2,316					RPT NEW YORK LLC	Wht Fem	$ 2,316	100.00%				
POXX19104470	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 2,697					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 2,697	100.00%				
POXX19104571	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	NATIONAL LAN EXCHANGE INC	$ 5,170												
POXX19104595	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 3,000					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 3,000	100.00%				
POXX19104652	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	$ 9,740												
POXX19104753	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 1,200					RPT NEW YORK LLC	Wht Fem	$ 1,200	100.00%				
POXX19105050	RENTS 0285	HEALTH MATS CO	$ 3,120												
POXX19105159	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	$ 13,090												
POXX19105287	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	$ 8,992												
POXX19105288	PRINTING 0325	ANDREW D. MAGNUS	$ 896	ANDREW D. MAGNUS	Af Amer Male	$ 896	100.00%								
POXX19105638	REPAIR AND MAINTENANCE CHARGES 0260	UNLIMITED TECHNOLOGY INC	$ 20,497												
POXX19105644	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 10,755	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 10,755	100.00%								
POXX19105650	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 3,885	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,885	100.00%								
POXX19105706	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 2,028					FIVE THOUSAND FORMS INC	Wht Fem	$ 2,028	100.00%				
POXX19105792	OFFICE EQUIPMENT 0420	P V SUPA INC	$ 720												
POXX19106162	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 5,100												
POXX19106318	OFFICE MATERIALS AND SUPPLIES 0320	DEMCO INCORPORATED	$ 4,510												
POXX19106322	OFFICE MATERIALS AND SUPPLIES 0320	BAYSON TECHNOLOGIES	$ 2,038												
POXX19106342	AGRICULTURAL AND BOTANICAL 0401	A & A GLOVE & SAFETY CO	$ 16,155	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 16,155	100.00%								
POXX19106348	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	$ 755												
POXX19106353	JANITORIAL SERVICES 0202	SPEC-CLEAN LLC	$ 1,640												
POXX19106473	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ZONES INC	$ 14,519	ZONES INC	Asia Male	$ 14,519	100.00%								
POXX19106514	JANITORIAL AND LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 1,341					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 1,341	100.00%				
POXX19106655	FURNITURE AND FURNISHINGS 0430	DEMCO INCORPORATED	$ 583												
POXX19106657	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 728					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 728	100.00%				

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POXX19106660	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 506					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 506	100.00%				
POXX19106663	OFFICE MATERIALS AND SUPPLIES 0320	COLIBRI SYSTEMS NORTH AMERICA INC	$ 867												
POXX19106978	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 2,095					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,095	100.00%				
POXX19106981	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 470					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 470	100.00%				
POXX19107095	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 387												
POXX19107210	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 26,800												
POXX19107395	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 458					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 458	100.00%				
POXX19107397	PRINTING 0325	ANDREW D. MAGNUS	$ 872	ANDREW D. MAGNUS	Af Amer Male	$ 872	100.00%								
POXX19107585	OFFICE EQUIPMENT 0420	ACADEMY HARDWARE INC	$ 450												
POXX19107657	OFFICE MATERIALS AND SUPPLIES 0320	BANDY COMPANY	$ 746												
POXX19107723	BAKESHOP, DINING ROOM AND KITCHEN 0403	BUSINESS SERVICES	$ 1,700												
POXX19107725	HOSPITAL AND LABORATORY 0317	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,050												
POXX19107750	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 617					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 617	100.00%				
POXX19107903	OFFICE MATERIALS AND SUPPLIES 0320	TECHNICAL LIBRARY SERVICE	$ 1,793												
POXX19107907	GENERAL EQUIPMENT AND MACHINERY 0411	LONGO ELECTRICAL MECHANICAL INC	$ 14,663												
POXX19107959	AGRICULTURAL AND BOTANICAL 0401	TONER CONNECT LLC	$ 748												
POXX19108039	FURNITURE AND FURNISHINGS 0430	TONER CONNECT LLC	$ 671												
POXX19108187	REPAIR AND MAINTENANCE CHARGES 0260	CM3 BUILDING SOLUTIONS INC.	$ 23,500												
POXX19108465	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 3,205												
POXX19108483	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 1,170	MATHFORUS LLC	Asian Male	$ 1,170	100.00%								
POXX19108489	RENTS 0285	HERTZ EQUIPMENT RENTAL	$ 23,090												
POXX19108493	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 738												
POXX19108588	BUILDING AND CONSTRUCTION 0305	RPT NEW YORK LLC	$ 725					RPT NEW YORK LLC	Wht Fem	$ 725					
POXX19108597	OFFICE MATERIALS AND SUPPLIES 0320	P V SUPA INC	$ 8,000												
POXX19108984	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 20,788					FIVE THOUSAND FORMS INC	Wht Fem	$ 20,788	100.00%				
POXX19108986	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 2,370					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 2,370	100.00%				
POXX19109096	OFFICE MATERIALS AND SUPPLIES 0320	MATHFORUS LLC	$ 715	MATHFORUS LLC	Asian Male	$ 715									
POXX19109097	OFFICE MATERIALS AND SUPPLIES 0320	GAYLORD BROS INC	$ 700												

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109098	OFFICE MATERIALS AND SUPPLIES 0320	BRODART COMPANY	$ 297												
POXX19109242	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ELECTRONIC RISKS CONSULTANT	$ 1,125												
POXX19109251	PRINTING 0325	ANDREW D. MAGNUS	$ 583	ANDREW D. MAGNUS	Af Amer Male	$ 583	100.00%								
POXX19109265	GENERAL HARDWARE AND MINOR TOOLS 0316	DACO CORPORATION	$ 7,540												
POXX19109312	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 746	CI SOLUTIONS LLC	Af Amer Fem	$ 746	100.00%								
POXX19109579	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	GEAR ONE ENTERPRISE	$ 17,300					GEAR ONE ENTERPRISE	Wht Fem	$ 17,300	100.00%				
POXX19109582	OFFICE MATERIALS AND SUPPLIES 0320	SOUTH JERSEY PAPER PRODUCTS	$ 11,368					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 11,368	100.00%				
POXX19109772	PROFESSIONAL CONSULT/SPEC SERVICES 0250	DRUGSCAN INC	$ 174												
POXX19109891	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 380	CI SOLUTIONS LLC	Af Amer Fem	$ 380	100.00%								
POXX19110057	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 1,113	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,113	100.00%								
POXX19110109	ELECTRICAL AND COMMUNICATION 0310	COLONIAL ELECTRICAL SUPPLY	$ 1,473												
POXX19110134	BUILDING AND CONSTRUCTION 0305	SHERWIN WILLIAMS COMPANY	$ 188												
POXX19110157	CONSTRUCTION, DREDGING, CONVEYING 0405	THE RAY ORGANIZATION LLC	$ 300												
POXX19110203	FURNITURE AND FURNISHINGS 0430	RPT NEW YORK LLC	$ 1,040					RPT NEW YORK LLC	Wht Fem	$ 1,040	100.00%				
POXX19110335	JANITORIAL SERVICES 0202	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	$ 2,140	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	Af Amer Fem	$ 2,140	100.00%								
POXX19110363	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	LESCO PAPER & BOX COMPANY	$ 3,040												
POXX19110365	JANITORIAL AND LAUNDRY 0418	DUFF COMPANY	$ 1,429												
POXX19110369	PRINTING 0325	VANGUARD DIRECT	$ 7,500												
POXX19110396	REPAIR AND MAINTENANCE CHARGES 0260	MATHFORUS LLC	$ 9,990	MATHFORUS LLC	Asian Male	$ 9,990	100.00%								
POXX19110399	OFFICE MATERIALS AND SUPPLIES 0320	SHI INTERNATIONAL CORP	$ 3,287	SHI INTERNATIONAL CORP	Asian Fem	$ 3,287	100.00%								
POXX19110401	OFFICE MATERIALS AND SUPPLIES 0320	BAYSCAN TECHNOLOGIES LLC	$ 4,055												
POXX19110403	FURNITURE AND FURNISHINGS 0430	CI SOLUTIONS LLC	$ 1,551	CI SOLUTIONS LLC	Af Amer Fem	$ 1,551	100.00%								
POXX19110704	ELECTRICAL AND COMMUNICATION 0310	PANOPTIC SOURCING & SUPPLY LLC	$ 649					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 649	100.00%				
POXX19110861	REPAIR AND MAINTENANCE CHARGES 0260	OMEGA RESTORATION INC	$ 6,661												
POXX19110936	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 1,569	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,569	100.00%								
POXX19110962	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 702					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 702	100.00%				

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19110964	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 475					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 475	100.00%				
POXX19110969	JANITORIAL SERVICES 0202	GENERAL FIRE EQUIPMENT COMPANY INC	$ 267					GENERAL FIRE EQUIPMENT COMPANY INC	Wht Fem	$ 267	100.00%				
POXX19111000	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 353					FIVE THOUSAND FORMS INC	Wht Fem	$ 353	100.00%				
POXX19111373	REPAIR AND MAINTENANCE CHARGES 0260	OMEGA RESTORATION INC	$ 2,525												
POXX19111509	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EN POINTE TECHNOLOGIES SALES LLC	$ 8,781	EN POINTE TECHNOLOGIES SALES LLC	Asian Male	$ 8,781	100.00%								
POXX19111511	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,239					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,239	35.40%				
POXX19111514	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 3,500					RPT NEW YORK LLC	Wht Fem	$ 3,500	100.00%				
POXX19111580	OFFICE MATERIALS AND SUPPLIES 0320	MIDWEST TAPE	$ 1,540												
POXX19111833	REPAIR AND MAINTENANCE CHARGES 0260	VOLCAN TRIMWORKS, INC	$ 7,553												
POXX19112444	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 445					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 445	100.00%				
POXX19112449	AGRICULTURAL AND BOTANICAL 0401	RELIABLE INVESTMENTS LLC	$ 15,379	RELIABLE INVESTMENTS LLC	Af Amer Male	$ 15,379	100.00%								
POXX19112454	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 529					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 529	70.02%				
POXX19112455	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 755					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 755	100.00%				
POXX19112597	GENERAL EQUIPMENT AND MACHINERY 0411	ACE WEST LLC	$ 640												
POXX19112944	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 990					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 990	100.00%				
POXX19112951	OFFICE EQUIPMENT 0420	MACSEMA INC	$ 1,740												
POXX19112952	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 638					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 638	100.00%				
POXX19113240	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 600					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 600	100.00%				
POXX19113251	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19113255	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,144					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,144	100.00%				
POXX19113541	FURNITURE AND FURNISHINGS 0430	J P JAY ASSOCIATES INC	$ 1,234												
POXX19113617	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 1,354					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,354	100.00%				
POXX19113678	PRINTING 0325	ANDREW D. MAGNUS	$ 450	ANDREW D. MAGNUS	Af Amer Male	$ 450	100.00%								
POXX19113808	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19113905	JANITORIAL AND LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 856					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 856	100.00%				

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19113953	FURNITURE AND FURNISHINGS 0430	BRODART COMPANY	$ 587												
POXX19114769	BOOKS AND OTHER PUBLICATIONS 0304	HUMPHRY'S FLAG COMPANY INCORPORATED	$ 4,500												
POXX19114784	OFFICE MATERIALS AND SUPPLIES 0320	THE RAY ORGANIZATION LLC	$ 646												
POXX19114787	GENERAL EQUIPMENT AND MACHINERY 0311	MATHFORUS LLC	$ 16,493	MATHFORUS LLC	Asian Male	$ 16,493	100.00%								
POXX19114796	GENERAL EQUIPMENT AND MACHINERY 0411	ACADEMY HARDWARE INC	$ 749												
POXX19114831	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 421					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 421	100.00%				
POXX19114834	OFFICE MATERIALS AND SUPPLIES 0320	AIR SCIENCE USA, LLC	$ 1,650												
POXX19115077	GENERAL EQUIPMENT AND MACHINERY 0311	MATHFORUS LLC	$ 16,493	MATHFORUS LLC	Asian Male	$ 16,493	100.00%								
POXX19116150	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 449					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 449	100.00%				
POXX19116164	GENERAL EQUIPMENT AND MACHINERY 0411	MATHFORUS LLC	$ 14,395	MATHFORUS LLC	Asian Male	$ 14,395	100.00%								
POXX19116236	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 1,546												
POXX19116900	PRINTING 0325	RISOLVE, LLC	$ 516												
POXX19116954	OFFICE MATERIALS AND SUPPLIES 0320	HOLZBERG COMMUNICATIONS INC	$ 1,310												
POXX19116959	HOSPITAL AND LABORATORY 0317	PENNY'S MEDICAL SUPPLY, INC.	$ 330												
POXX19117191	OFFICE MATERIALS AND SUPPLIES 0320	PKJ INTERNATIONAL LLC	$ 1,031												
POXX19117192	OFFICE MATERIALS AND SUPPLIES 0320	BRODART COMPANY	$ 1,367												
POXX19117193	OFFICE MATERIALS AND SUPPLIES 0320	BEGUS ONLINE LLC	$ 110												
POXX19117501	REPAIR AND MAINTENANCE CHARGES 0260	DOOR SERVICES CORPORATION	$ 2,665												
POXX19117564	BUILDING AND CONSTRUCTION 0305	BLICK ART MATERIALS LLC	$ 4,068												
POXX19117618	PRINTING 0325	BRENNEMAN PRINTING INC	$ 956					BRENNEMAN PRINTING INC	Wht Fem	$ 956	100.00%				
POXX19118322	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 2,370					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 2,370	100.00%				
POXX19118502	REPAIR AND MAINTENANCE CHARGES 0260	UNITED STATES ROOFING CORP	$ 6,290												
POXX19118940	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	$ 2,197	IMPRINTS UNLIMITED INCORPORATED	Af Amer Male	$ 2,197	100.00%								
POXX19119001	FURNITURE AND FURNISHINGS 0430	PANOPTIC SOURCING & SUPPLY LLC	$ 858					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 858	100.00%				
POXX19119084	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	D-TECH INTERNATIONAL USA LLC	$ 540												
POXX19119286	REPAIR AND MAINTENANCE CHARGES 0260	P V SUPA INC	$ 4,995												
POXX19119630	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 423												
POXX19120062	PRINTING 0325	PINE HILL PRINTING INC	$ 1,020					PINE HILL PRINTING INC	Wht Fem	$ 1,020	100.00%				

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19120171	PRINTING 0325	ANDREW D. MAGNUS	$ 1,400	ANDREW D. MAGNUS	Af Amer Male	$ 1,400	100.00%								
POXX19120173	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 804					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 804	100.00%				
POXX19121131	OFFICE MATERIALS AND SUPPLIES 0320	HOLLINGER METAL EDGE - VA INC	$ 615												
POXX19121851	GENERAL HARDWARE AND MINOR TOOLS 0316	BANDY COMPANY	$ 1,845												
POXX19122013	PRINTING 0325	BRENNEMAN PRINTING INC	$ 668					BRENNEMAN PRINTING INC	Wht Fem	$ 668	100.00%				
POXX19122017	PRINTING 0325	ANDREW D. MAGNUS	$ 1,235	ANDREW D. MAGNUS	Af Amer Male	$ 1,235	100.00%								
POXX19122111	RECREATIONAL AND EDUCATIONAL 0326	LAKESHORE EQUIPMENT COMPANY	$ 809												
POXX19122113	RECREATIONAL AND EDUCATIONAL 0326	THE RAY ORGANIZATION LLC	$ 2,763												
POXX19122119	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLWIDE INC	$ 1,545												
POXX19122120	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,873												
POXX19123591	PRINTING 0325	ANDREW D. MAGNUS	$ 445	ANDREW D. MAGNUS	Af Amer Male	$ 445	100.00%								
		TOTAL SOP	**$ 832,109**			**$ 218,025**	**26.20%**			**$ 97,498**	**11.72%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 832,109**			**$ 218,025**	**26.20%**			**$ 97,498**	**11.72%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 2,046,742**			**$ 221,775**	**10.84%**			**$ 107,163**	**5.24%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 1,177,556**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 869,186**			**$ 221,775**	**25.52%**			**$ 107,163**	**12.33%**			**$ -**	**0.00%**

LICENSES AND INSPECTION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920575	General Consultant Services	Building & Fire Code Academy	$ 222,000												
1620010-03	General Consultant Services	WESTCHESTER ENVIRONMENTAL, LLC	$ 80,000	WESTCHESTER ENVIRONMENTAL, LLC	Asian Male	$ 80,000	100.00%								
1620011-03	General Consultant Services	USA Environmental Management	$ 80,000												
1620012-03	General Consultant Services	Synertech Incorporated	$ 80,000												
1620013-03	General Consultant Services	Batta Environmental Associates, Inc.	$ 80,000	Batta Environmental Associates, Inc.	Asian Male	$ 80,000	100.00%								
1620014-03	General Consultant Services	Bell Environmental, LLC	$ 80,000	Bell Environmental, LLC	Afr Amer Male	$ 80,000	100.00%								
1720708-03	General Consultant Services	Optis Consulting Network Inc	$ 32,000												
1720829-02	General Consultant Services	Urban Engineers, Inc.	$ 30,000												
1720831-02	General Consultant Services	The Nyman Group	$ 50,000					The Nyman Group	Wht Fem	$ 50,000	100.00%				
		TOTAL PPS	**$ 734,000**			**$ 240,000**	**32.70%**			**$ 50,000**	**6.81%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 734,000**			**$ 240,000**	**32.70%**			**$ 50,000**	**6.81%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000085	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 6,760												
MPXX19000087	Miscellaneous Order	VKG Associates	$ 32,000	VKG Associates	Af Amer Fem	$ 32,000	100.00%								
MPXX19000171	Miscellaneous Order	The James Madison Group	$ 32,000												
MPXX19000194	Miscellaneous Order	Femme Safety, Inc dba Personal Safety Training Group	$ 15,000												
MPXX19000247	Miscellaneous Order	Performance Development of NY, LLC	$ 30,640												
MPXX19000262	Miscellaneous Order	Detectives, Private Investigators Inc., The	$ 34,000												
MPXX19000337	Miscellaneous Order	Richard A Bailey	$ 3,600												
MPXX19000355	Miscellaneous Order	Johnson, Mirmiran & Thompson	$ 29,557												
MPXX19000364	Miscellaneous Order	Urban Engineers, Inc.	$ 30,780												
MPXX19000278	Miscellaneous Order	Building & Fire Code Academy	$ 34,000												
MPXX19000362	Miscellaneous Order	International Code Council	$ 15,948												
MPXX19000086	Miscellaneous Order	Temple University	$ 32,000												
		TOTAL MPO	**$ 296,285**			**$ 32,000**	**10.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 296,285**			**$ 32,000**	**10.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Public Works (PW)															
195391	FY 2019 Annual Master Demolition Program	D.PASHOLLI CONSTRUCTION INC	$ 55,040												
194372	FY 2019 Annual Master Demolition Program	All State Services LLC	$ -												
193922	FY 2019 Annual Master Demolition Program	RDS CONTRACTING GROUP INC	$ 295,877	RDS CONTRACTING GROUP INC	Afr Amer Male	$ 295,877	100.00%								

LICENSES AND INSPECTION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193516	FY 2018 Annual Master Demolition Program	Haines & Kibblehouse, Inc.	$ 158,268												
193338	FY 2019 Annual Master Demolition Program	GEPPERT BROTHERS INC	$ 7,616					GEPPERT BROTHERS INC	Wht Fem	$ 7,616	100.00%				
193335	FY 2019 Annual Master Demolition Program	Monticello Contractors Inc.	$ 718,924												
193319	FY 2019 Annual Master Demolition Program	Mangual Demolition, Inc.	$ 2,887,746	Mangual Demolition, Inc.	Hisp Amer Fem	$ 2,887,746	100.00%								
193317	FY 2019 Annual Master Demolition Program	USA Environmental Management Inc.	$ 1,331,769												
193280	FY 2019 Annual Master Demolition Program	A & M Curran, LLC	$ 1,253,753												
193025	FY 2019 Annual Master Demolition Program	JPC Group, Inc.	$ 613,648												
193355	FY 2019 Annual Master Demolition Program	Gama Wrecking Co	$ 371,696												
193281	FY 2019 Annual Master Demolition Program	Pedro Palmer	$ 3,050,356												
		TOTAL PW	**$ 10,744,693**			**$ 3,183,623**	**29.63%**			**$ 7,616**	**0.07%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ 10,744,693**			**$ 3,183,623**	**29.63%**			**$ 7,616**	**0.07%**			**$ -**	**0.00%**
Services, Supply, and Equipment (SSE)															
193416	Parging and Waterproofing	NICHOLAS DELLA VECCHIA INC	$ 41,950												
		TOTAL SSE	**$ 41,950**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 41,950**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19103326	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	$ 20,750												
POXX19104005	OFFICE MATERIALS AND SUPPLIES 0320	RPT NEW YORK LLC	$ 2,100					RPT NEW YORK LLC	Wht Fem	$ 2,100	100.00%				
POXX19105486	DEMOLITION OF BUILDINGS 0262	NICHOLAS DELLA VECCHIA INC	$ 6,015												
POXX19106466	PROFESSIONAL CONSULT/SPEC SERVICES 0250	RAWLS	$ 23,700												
POXX19106801	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 400												
POXX19106803	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 968												
POXX19106826	PRINTING 0325	853 CORPORATION	$ 1,989												
POXX19110082	REPAIR AND MAINTENANCE CHARGES 0260	MR D'S PLUMBING CO INC	$ 624												
POXX19113724	BOOKS AND OTHER PUBLICATIONS 0304	SPIKES TROPHIES	$ 1,250												
POXX19114171	FIRE FIGHTING AND SAFETY 0312	PANOPTIC SOURCING & SUPPLY LLC	$ 249					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 249	100.00%				

LICENSES AND INSPECTION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19114927	FURNITURE AND FURNISHINGS 0430	ROBINSON STEEL CO	$ 855												
POXX19117074	PRINTING 0325	BANDY COMPANY	$ 7,170												
POXX19119569	PROFESSIONAL CONSULT/SPEC SERVICES 0250	M & M LAWN CARE EAST INC	$ 82												
POXX19120135	SMALL POWER TOOLS AND HAND TOOLS 0322	CONTRACTORS SERVICE	$ 2,264												
POXX19120137	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,127					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,127	100.00%				
POXX19120690	PLUMBING/AIR CONDITIONING/ SPACE HTG 0423	FASTENAL COMPANY	$ 400												
POXX19103873	RECREATIONAL AND EDUCATIONAL 0426	TONER CONNECT LLC	$ 960												
		TOTAL SOP	**$ 70,902**			**$ -**	**0.00%**			**$ 3,476**	**4.90%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 70,902**			**$ -**	**0.00%**			**$ 3,476**	**4.90%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 11,887,830**			**$ 3,455,623**	**29.07%**			**$ 61,092**	**0.51%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 11,887,830**			**$ 3,455,623**	**29.07%**			**$ 61,092**	**0.51%**			**$ -**	**0.00%**

MANAGING DIRECTOR

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920151	Computer and Information Svcs	Omicron Technologies, inc.	$ 356,290												
1920308	General Consultant Services	Johnson, Mirmiran & Thompson	$ 2,436,375	PZS Architects, LLC	Hisp Amer Mal	$ 339,407	13.93%	Tend Landscaping, Inc	Wht Fem	$ 129,767	5.33%				
				American Engineers Group, LLC	Asian Male	$ 149,782	6.15%	Daroff Design, Inc	Wht Fem	$ 126,215	5.18%				
								Envision Consultants, LTD.	Wht Fem	$ 241,240	9.90%				
1920319	General Consultant Services	Maskar Design Inc	$ 7,370					Maskar Design Inc	Wht Fem	$ 7,370	100.00%				
1920341	General Consultant Services	Cozen O'Connor	$ 60,000												
1920450	General Consultant Services	Highland Strategies, LLC	$ 34,000												
1920568	Legal Services	Kivitz & Kivitz, P.C.	$ 34,000												
1920577	General Consultant Services	Tactile Design Group, LLC	$ 181,721	Tactile Design Group, LLC	Af Amer Male	$ 181,721	100.00%	JMAR INSURANCE AGEEN	Wht Fem	$ 11,200	6.16%				
				Quintessence Entertainment	Af Amer Fem	$ 31,000	17.06%	AKM Production	Wht Fem	$ 10,000	5.50%				
1920580	General Consultant Services	Bradley & Bradley Associates	$ 500,000	Bradley & Bradley Associates	Af Amer Male	$ 11,700	2.34%								
				The Hierarchy	Af Amer Male	$ 75,000	15.00%								
1920581	General Consultant Services	PROMATECH INC	$ 500,000	UAO Enterprises	Af Amer Male	$ 150,000	30.00%	PROMATECH INC	Wht Fem	$ 350,000	70.00%				
1920583	General Consultant Services	L. S. Caldwell & Associates, Inc.	$ 500,000	Morgan Construction Management	Af Amer Fem	$ 75,000	15.00%								
				L. S. Caldwell & Associates, Inc.	Af Amer Fem	$ 425,000	85.00%								
1920585	General Consultant Services	National Worforce Opportunity Network LLC	$ 500,000												
1920595	General Consultant Services	The Street Plans Collaborative, Inc.	$ 34,000												
1920614	General Consultant Services	Foursquare Integrated Transportation Planning, Inc.	$ 34,000												
1920625	Accounting and Auditing Svcs	J. Miller & Associates LLC	$ 250,000	J. Miller & Associates LLC	Af Amer Fem	$ 187,500	75.00%								
				Layna M. Holmes, CPA	Af Amer Fem	$ 62,500	25.00%								
1620090-03	General Consultant Services	Practical Energy Solutions, Inc.	$ 250,000					iSpring Associates	Wht Fem	$ 5,000	2.00%				
								CICADA Architecture/Plannin	Wht Fem	$ 5,000	2.00%				
				Arora Engineers, Inc	Asian Male	$ 15,000	6.00%	Streamlight Design,LLC	Wht Fem	$ 35,000	14.00%				
				David Chou and Associates. Inc.	Asian Male	$ 5,000	2.00%								
1620213-03	General Consultant Services	Direct Energy Business LLC	$ 30,000,000												
1820092-02	General Consultant Services	GLOBO Language Solutions LLC	$ 300,000	GLOBO Language Solutions LLC	Hisp Amer Mal	$ 300,000	100.00%								
1820094-01	General Consultant Services	Language Line Services, Inc	$ 200,000												
1820109-01	General Consultant Services	Global Arena, LLC	$ 10,000	Global Arena, LLC	Hisp Amer Mal	$ 10,000	100.00%								
1820254-02	Computer and Information Svcs	Cityspan Technologies Inc	$ 25,250	Cityspan Technologies Inc	Asian Male	$ 25,250	100.00%								
1820424-01	General Consultant Services	HR&A Advisors, Inc	$ 183,000												

MANAGING DIRECTOR

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL PPS	$ 36,396,006			$ 2,043,860	5.62%			$ 920,792	2.53%			$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	$ 30,000,000												
		ADJUSTED PPS	$ 6,396,006			$ 2,043,860	31.96%			$ 920,792	14.40%			$ -	0.00%
Miscellaneous Purchase Order (MPO)															
MPXX19000065	Miscellaneous Order	Craig M. Heim	$ 30,000												
MPXX19000281	Miscellaneous Order	AFE Strategies LLC	$ 10,800												
MPXX19000314	Miscellaneous Order	Coker Composting & Consulting	$ 5,000												
MPXX19000344	Miscellaneous Order	CliftonLarsonAllen LLP	$ 5,115												
MPXX19000351	Miscellaneous Order	Community Capacity Builders	$ 34,000												
		TOTAL MPO	$ 84,915			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ 84,915			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
Public Works (PW)															
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)															
POXX19102826	REPAIR AND MAINTENANCE CHARGES 0260	COMMPATHS, LLC	$ 4,776												
POXX19102877	FOOD 0313	DIANTONIOS CATERING	$ 14,230												
POXX19105070	LEASE PURCHASE -- VEHICLES 0283	BEST LINE LEASING INC	$ 4,923												
POXX19107780	REPAIR AND MAINTENANCE CHARGES 0260	COMMPATHS, LLC	$ 14,028												
POXX19110863	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 7,238					PANOPTIC SOURCING & SUPPLY	Wht Fem	$ 7,238	100.00%				
POXX19111630	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 11,563					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 11,563	100.00%				
POXX19111926	PRINTING 0325	J M R GRAPHICS INC	$ 728												
POXX19112036	SMALL POWER TOOLS AND HAND TOOLS 0322	T FRANK MCCALLS INCORPORATED	$ 1,019					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 1,019	100.00%				
POXX19112044	AGRICULTURAL AND BOTANICAL 0401	PARTSWAY INC	$ 2,937												
POXX19112610	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 3,646												
POXX19112639	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 810												

MANAGING DIRECTOR

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19114577	SMALL POWER TOOLS AND HAND TOOLS 0322	UNBEATABLE SALE, INC.	$ 5,426												
POXX19115367	PRINTING 0325	COMMUNICATION GRAPHICS, INC.	$ 696												
POXX19115620	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 1,778	PAIK INCORPORATED	Asian Male	$ 1,778	100.00%								
POXX19115663	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 2,160												
POXX19115697	PROFESSIONAL CONSULT/SPEC SERVICES 0250	COMMPATHS, LLC	$ 2,475												
POXX19115890	BUILDING AND CONSTRUCTION 0305	COPERTINO EARTH MATERIALS LLC	$ 1,240					COPERTINO EARTH MATERIALS LLC	Wht Fem	$ 1,240	100.00%				
POXX19116001	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 4,229												
POXX19117158	OFFICE EQUIPMENT 0420	ADORAMA INC	$ 9,176												
POXX19117233	BAKESHOP, DINING ROOM AND KITCHEN 0403	SOUTH JERSEY PAPER PRODUCTS	$ 4,883					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 4,883	100.00%				
POXX19117432	AGRICULTURAL AND BOTANICAL 0401	ACE WEST LLC	$ 2,338												
POXX19117524	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RELIABLE INVESTMENTS LLC	$ 1,690												
POXX19117619	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 742					PANOPTIC SOURCING & SUPPLY	Wht Fem	$ 742	100.00%				
POXX19117621	DRY GOODS/NOTIONS/WEARING APPAREL 0308	MAXON SUPPLIES LLC	$ 816												
POXX19119015	GENERAL EQUIPMENT AND MACHINERY 0411	COMMPATHS, LLC	$ 6,750												
POXX19119087	GENERAL EQUIPMENT AND MACHINERY 0311	PANOPTIC SOURCING & SUPPLY LLC	$ 1,223					PANOPTIC SOURCING & SUPPLY	Wht Fem	$ 1,223	11.24%				
POXX19120865	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 10,880					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 10,880	100.00%				
POXX19122229	COMPUTER EQUIPMENT & PERIPHERALS 0427	SHI INTERNATIONAL CORP	$ 913	SHI INTERNATIONAL CORP	Asian Male	$ 913	100.00%								
POXX19123525	CHEMICALS AND GASES 0307	BIOFIRE DEFENSE LLC	$ 3,256												
POXX19123963	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 1,295												
POXX19123974	PROFESSIONAL CONSULT/SPEC SERVICES 0250	FIELDPRINT, INC	$ 3,928												
		TOTAL SOP	**$ 131,791**			**$ 2,691**	**2.04%**			**$ 38,787**	**29.43%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 131,791**			**$ 2,691**	**2.04%**			**$ 38,787**	**29.43%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 36,612,712**			**$ 2,046,550**	**5.59%**			**$ 959,579**	**2.62%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 30,000,000**			**$ -**				**$ -**				**$ -**	

MANAGING DIRECTOR

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED DEPARTMENT TOTAL	$ 6,612,712			$ 2,046,550	30.95%			$ 959,579	14.51%			$ -	0.00%

MAYOR OFFICE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1820492-01	General Consultant Services	Milligan & Company, LLC	$ 100,000	Milligan & Company, LLC	Afr Amer Male	$ 100,000	100.00%								
1820287-01	General Consultant Services	Clark Hill PLC	$ 75,000												
1820286-01	General Consultant Services	Holland & Knight LLP	$ 115,000												
1720640-02	General Consultant Services	Buchanan Ingersoll & Rooney P.C.	$ 100,000												
		TOTAL PPS	**$ 390,000**			**$ 100,000**	**25.64%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 390,000**			**$ 100,000**	**25.64%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000347	Miscellaneous Order	Betty Beckham	$ 2,023												
		TOTAL MPO	**$ 2,023**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 2,023**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19120386	PROFESSIONAL CONSULT/ SPEC SERVICES 0250	CRITICAL MENTION INC	$ 4,000												
POXX19121707	OFFICE MATERIALS AND SUPPLIES 0320	W B MASON COMPANY INC	$ 201												
		TOTAL SOP	**$ 4,201**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 4,201**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 396,224**			**$ 100,000**	**25.24%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	

MAYOR OFFICE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED DEPARTMENT TOTAL	$ 396,224			$ 100,000	25.24%			$ -	0.00%			$ -	0.00%

OFFICE OF ARTS AND CULTURE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920514	General Consultant Services	Kreilick Conservation, LLC	$ 31,966												
1920530	General Consultant Services	Kreilick Conservation, LLC	$ 62,920					Norris Sales Company Incorporated	Wht Fem	$ 1,578	2.51%				
1920532	General Consultant Services	Materials Conservation Collaborative, LLC	$ 31,480												
1920609	Performing Artists-Public Art	Jill Sablosky	$ 49,000					Ann Rothmann Structural Engineering, LLC	Wht Fem	$ 1,900	3.88%				
1920622	General Consultant Services	Materials Conservation Collaborative, LLC	$ 100,000												
		TOTAL PPS	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
		TOTAL MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 275,366**			**$ -**	**0.00%**			**$ 3,478**	**1.26%**			**$ -**	**#DIV/0!**

OFFICE OF CAO

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920411	General Consultant Services	Philadelphia Occupational Health P.C	$ 300,000												
1920498	General Consultant Services	Career Concepts, Inc. dba CCI Consulting	$ 100,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 100,000	100.00%				
1920566	General Consultant Services	Clark Hill PLC	$ 345,000					Career Concepts, Inc. dba CCI Consulting	Wht Fem	$ 34,500	10.00%				
1820490-01	Computer and Information Svcs	Conduent State & Local Solutions, Inc.	$ 1,398,000	PRWT Services Inc.	Afr Amer Male	$ 270,793	19.37%								
				Three Leaf Productions, Inc.	Afr Amer Male	$ 13,281	0.95%								
		TOTAL PPS	**$ 2,143,000**			**$ 284,074**	**13.26%**			**$ 134,500**	**6.28%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PPS	**$ 2,143,000**			**$ 284,074**	**13.26%**			**$ 134,500**	**6.28%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000080	Miscellaneous Order	Margaret M. Fenerty, Esq. LLC	$ 20,000												
MPXX19000083	Miscellaneous Order	Dominic Cermele	$ 10,000												
MPXX19000084	Miscellaneous Order	John J. O'Connor, Jr.	$ 31,000												
MPXX19000088	Miscellaneous Order	Govlist Inc	$ 10,400												
MPXX19000217	Miscellaneous Order	Patricia Coacher	$ 9,000												
MPXX19000250	Miscellaneous Order	Jackson Lewis P.C.	$ 34,000												
MPXX19000272	Miscellaneous Order	Pathfinder Leadership Group, LLC/ Charity Hughes	$ 34,000												
MPXX19000279	Miscellaneous Order	Vector Media Group, Inc.	$ 32,000												
MPXX19000326	Miscellaneous Order	At Media LLC	$ 34,000												
		TOTAL MPO	**$ 214,400**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED MPO	**$ 214,400**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 2,357,400**			**$ 284,074**	**12.05%**			**$ 134,500**	**5.71%**			**$ -**	**0.00%**

OFFICE OF CAO

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 2,357,400			$ 284,074	12.05%			$ 134,500	5.71%			$ -	0.00%

MAYOR OFFICE OF COMMUNITY SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1820315-01	Computer and Information Svcs	Coelho Consulting INC	$ 6,250												
		TOTAL PPS	**$ 6,250**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 6,250**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
MPXX19000204	Miscellaneous Order	Strategy Arts	$ 14,780												
MPXX19000251	Miscellaneous Order	Robert Half of Pennsylvania, Inc.	$ 33,999												
MPXX19000252	Miscellaneous Order	Thomas A. Gordon & Associates, Inc.	$ 20,000												
MPXX19000298	Miscellaneous Order	Inventive Software Systems LLC	$ 4,650												
MPXX19000342	Miscellaneous Order	Sage Communications Partners, LLC	$ 32,000					Sage Communications Partners, LLC	Wht Fem	$ 32,000	100.00%				
MPXX19000358	Miscellaneous Order	Sahar Coston-Hardy Photgoraphy LLC	$ 5,800												
MPXX19000361	Miscellaneous Order	Strategy Arts	$ 19,920												
		TOTAL MPO	**$ 131,149**			**$ -**	**0.00%**			**$ 32,000**	**24.40%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 131,149**			**$ -**	**0.00%**			**$ 32,000**	**24.40%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19112847	GENERAL EQUIPMENT AND MACHINERY 0411	CONTINENTAL RESOURCES	$ 78												
POXX19112850	GENERAL EQUIPMENT AND MACHINERY 0411	PC MALLGOV	$ 768												
POXX19112873	COMPUTER EQUIPMENT & PERIPHERALS 0427	THE RAY ORGANIZATION LLC	$ 2,000												
POXX19112877	OFFICE EQUIPMENT 0420	A & A GLOVE & SAFETY CO	$ 3,314	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 3,314	100.00%								
		TOTAL SOP	**$ 6,160**			**$ 3,314**	**53.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 6,160**			**$ 3,314**	**53.80%**			**$ -**	**0.00%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 143,559**			**$ 3,314**	**2.31%**			**$ 32,000**	**22.29%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 143,559**			**$ 3,314**	**2.31%**			**$ 32,000**	**22.29%**			**$ -**	**0.00%**

MAYOR OFFICE OF SUSTAINABILITY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920348	General Consultant Services	WFGD Studio, LLC	$ 34,000					WFGD Studio, LLC	Wht Fem	$ 34,000	100.00%				
1920172	Computer and Information Svcs	EnergyCAP, Inc.	$ 90,000												
1820580-01	General Consultant Services	Energy Response Solutions, Inc.	$ 10,000												
1820579-01	General Consultant Services	Delaware Valley Green	$ 34,000												
1820569-01	General Consultant Services	Enel X North America, Inc.	$ 210,000												
1820473-01	General Consultant Services	Michael S. Freeman d/b/a Emereld Energy Consulting, LLC	$ 34,000												
		TOTAL PPS	**$ 412,000**			**$ -**	**0.00%**			**$ 34,000**	**8.25%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 412,000**			**$ -**	**0.00%**			**$ 34,000**	**8.25%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
		TOTAL MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19111930	PRINTING 0325	IMPRINTS UNLIMITED INCORPORATED	$ 13,875												
		TOTAL SOP	**$ 13,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 13,875**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 425,875**			**$ -**	**0.00%**			**$ 34,000**	**7.98%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 425,875**			**$ -**	**0.00%**			**$ 34,000**	**7.98%**			**$ -**	**#DIV/0!**

OFFICE OF CITY COMMISSIONERS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	Personal & Professional Services (PPS)														
		TOTAL PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	Miscellaneous Purchase Order (MPO)														
		TOTAL MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	Public Works (PW)														
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	Services, Supply, and Equipment (SSE)														
		TOTAL SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	SMALL ORDER PURCHASES (SOP)														
POXX19102174	JANITORIAL SERVICES 0202	GIDDENS COMMERCIAL	$ 8,016												
POXX19105661	OFFICE EQUIPMENT 0420	DILTEX INC	$ 685												
POXX19106452	RENTS 0285	DELAWARE VALLEY LIFT TRUCK INC	$ 11,610												
POXX19107310	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 7,470	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 7,470	100.00%								
POXX19107314	PRINTING 0325	LESCO PAPER & BOX COMPANY	$ 6,680												
POXX19108024	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 22,414												
POXX19109228	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 3,200	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,200	100.00%								
POXX19109607	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	HART INTERCIVIC	$ 30,000												
POXX19116468	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,160												
POXX19116841	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 5,078	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,200	63.02%								
POXX19117740	INFORMATION TECHNOLOGY-PROF SERVICE 0251	ELECTEC INCORPORATED	$ 5,500												
POXX19119650	COMPUTER EQUIPMENT & PERIPHERALS 0427	HOLZBERG COMMUNICATIONS INC	$ 4,609												
POXX19120427	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 4,888												
POXX19120587	GENERAL EQUIPMENT AND MACHINERY 0411	PANOPTIC SOURCING & SUPPLY LLC	$ 606					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 606	100.00%				

OFFICE OF CITY COMMISSIONERS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19122345	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 6,363												
POXX19122355	RENTS 0285	DELAWARE VALLEY LIFT TRUCK INC	$ 1,320												
POXX19124155	OFFICE MATERIALS AND SUPPLIES 0320	BANDY COMPANY	$ 3,380												
		TOTAL SOP	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 122,979**			**$ 13,870**	**11.28%**			**$ 606**	**0.49%**			**$ -**	**0.00%**

OFFICE OF HOMELESS SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920150	OESS (OSHA)	Morris Darlene	$ 656,947					Morris Darlene	Wht Fem	$ 656,947	100.00%				
1620061-06	Computer and Information Svcs	EccoVia, Inc. dba ClientTrack	$ 319,100												
1720207-03	OESS (OSHA)	Food Management Services, Inc dba Linton's Managed Services	$ 765,511	Mil Ray Foods	Af Amer Fem	$ 56,960	7.44%								
1820091-01	OESS (OSHA)	Corecare Food Services Inc.	$ 688,747	Kinnamon Group, The d/b/a Kinnamon Solutions	Af Amer Fem	$ 68,000	9.87%								
1820141-03	OESS (OSHA)	U.S. Facilities, Inc.	$ 747,558	U.S. Facilities, Inc.	Af Amer Male	$ 747,558	100.00%								
1920150-01	OESS (OSHA)	Morris Darlene	$ 15,000					Morris Darlene	Wht Fem	$ 15,000	100.00%				
		TOTAL PPS	**$ 3,192,863**			**$ 872,518**	**27.33%**			**$ 671,947**	**21.05%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 3,192,863**			**$ 872,518**	**27.33%**			**$ 671,947**	**21.05%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000064	Miscellaneous Order	BackOffice Thinking LLC	$ 14,000												
MPXX19000066	Miscellaneous Order	Jacqueline Krosnodomskie	$ 10,920					Jacqueline Krosnodomskie	Wht Fem	$ 10,920	100.00%				
MPXX19000067	Miscellaneous Order	1st Impreccion Salon LLC	$ 12,000	1st Impreccion Salon LLC	Af Amer Fem	$ 12,000	100.00%								
MPXX19000184	Miscellaneous Order	Bijan Etemad, M.D.	$ 16,000	Bijan Etemad, M.D.	Asian Male	$ 16,000	100.00%								
MPXX19000209	Miscellaneous Order	Tiger Productions	$ 15,000					Tiger Productions	Wht Fem	$ 15,000	100.00%				
MPXX19000315	Miscellaneous Order	Matthew Aronson Consulting	$ 1,500												
MPXX19000359	Miscellaneous Order	Boyd Tamney Cross, Inc. dba BTC Marketing	$ 6,371												
		TOTAL MPO	**$ 75,791**			**$ 28,000**	**36.94%**			**$ 25,920**	**34.20%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 75,791**			**$ 28,000**	**36.94%**			**$ 25,920**	**34.20%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19102137	GENERAL EQUIPMENT AND MACHINERY 0411	CONSHOHOCKEN STEEL PRODUCTS INC	$ 7,345												
POXX19102697	RENTS 0285	PITNEY BOWES INCORPORATED	$ 2,636												

OFFICE OF HOMELESS SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109639	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SENIOR LIVING SOFTWARE INC.	$ 7,140												
POXX19114982	HOSPITAL AND LABORATORY 0417	BEGUS ONLINE LLC	$ 2,350												
POXX19124169	RENTS 0285	ENTERPRISE HOLDINGS INC.	$ 58												
		TOTAL SOP	**$ 19,529**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 19,529**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 3,288,183**			**$ 900,518**	**27.39%**			**$ 697,867**	**21.22%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 3,288,183**			**$ 900,518**	**27.39%**			**$ 697,867**	**21.22%**			**$ -**	**0.00%**

OFFICE OF CITY REPRESENTATIVE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
		TOTAL PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)															
		TOTAL MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Public Works (PW)															
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)															
POXX19120386	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CRITICAL MENTION INC	$ 4,000												
		TOTAL SOP	$ 4,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 4,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 4,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 4,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!

OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1320659-03	Computer and Information Svcs	West Publishing Corporation d/b/a West Group	$ 491,700												
1420233-07	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 500,000												
1420233-08	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 500,000												
1420298-05	Computer and Information Svcs	AssetWorks Inc	$ 45,559												
1420298-06	Computer and Information Svcs	AssetWorks Inc	$ 97,887												
1420393-05	Computer and Information Svcs	Unisys Corporation	$ 177,074												
1520368-05	Computer and Information Svcs	EMA Inc.	$ 150,000	Onyx Spectrum Technology, Inc.	Af Amer Fem	$ 15,000	10.00%								
1520392-06	Computer and Information Svcs	Data-Core Systems, Inc.	$ 90,000												
1520392-07	Computer and Information Svcs	Data-Core Systems, Inc.	$ 62,793												
1520397-05	Computer and Information Svcs	CIPPlanner Corporation	$ 300,000	UAO Enterprises	Af Amer Male	$ 30,000	10.00%								
1520427-07	Computer and Information Svcs	Johnson, Mirmiran & Thompson	$ 18,134												
1520467-06	Computer and Information Svcs	Revenue Solutions, Inc	$ 399,300												
1520467-07	Computer and Information Svcs	Revenue Solutions, Inc.	$ 1,114,661					Momentum, Inc.	Wht Fem	$ 91,863	8.24%				
1520524-04	Computer and Information Svcs	AskReply, Inc dba B2Gnow	$ 119,218												
1620056-03	Computer and Information Svcs	LockWorks LLC	$ 551,000												
1620093-03	Computer and Information Svcs	SunGard Availability Services LP	$ 45,252												
1620155-04	Computer and Information Svcs	~~Acutedge, Inc.~~ **Unitary**	$ 0												
		Artech LLC	$ 271,594												
		CDI IT Solutions	$ 78,406												
		EBA Engineering, Inc.	$ 503,440	EBA Engineering	Asian Male	$ 503,440									
		GlobalPoint Inc.	$ 201,440	GlobalPoint Inc.	Asian Fem	$ 110,000	54.61%								
		Keystone Computer Associates, Inc.	$ 335,000	Stragegy-Realization	Af Amer Male	$ 115,000	34.33%								
		M F R Consultants Inc.	$ 514,135	M F R Consultants Inc.	Af Amer Fem	$ 514,135	100.00%								
		Modis	$ 661,888												
		OHM Systems, Inc.	$ 187,320												
		RADgov, Inc.	$ 303,987	RADgov, Inc.	Asian Fem	$ 303,987	100.00%								
		Smart Information Management Systems Inc.	$ 1,477,547					Smart Information Management Systems Inc.		$ 1,477,547	100.00%				
		Solustaff	$ 120,043												
		Tri-Force Consulting, Inc.	$ 345,200	Tri-Force Consulting, Inc.	Asian Male	$ 345,200	100.00%								
1620161-02	Computer and Information Svcs	Unisys	$ 576,294												
1620161-03	Computer and Information Svcs	Unisys Corporation	$ 553,682												
1620162-04	Computer and Information Svcs	Information Consulting Services of Delaware Valley, Inc	$ 651,000					Peripheral Systems Inc.	Wht Fem	$ 130,200	20.00%				
1620304-05	Computer and Information Svcs	EBA Engineering, Inc.	$ 11,533												
1620343-02	Computer and Information Svcs	Periscope Holdings, Inc	$ 178,710												
1620343-03	Computer and Information Svcs	Periscope Holdings, Inc	$ 157,400												
1620405-03	Computer and Information Svcs	Data-Core Systems, Inc.	$ 186,725												
1620423-03	Computer and Information Svcs	Pictometry International Corp.	$ 124,196												

OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620514-02	*Computer and Information Svcs*	Data-Core Systems (Waterbilling DW/BI)	$ 24,490												
1720188-02	Computer and Information Svcs	Azavea, Inc	$ 900,000	Rodriguez Consulting, LLC	Hisp Amer Male	$ 25,896	2.88%	Maskar Design Inc		$ 26,150	2.91%				
1720188-03	*Computer and Information Svcs*	Azavea, Inc	$ 900,000												
1720439-02	Computer and Information Svcs	MetaSource Holdings, LLC	$ 575,000												
1720621-02	Computer and Information Svcs	Information Services Partner, Inc.	$ 826,608	Pace Data Sytems, Inc.	Af Amer Male	$ 33,120	4.01%	Wendy Miller		$ 118,080	14.28%				
1720645-02	Computer and Information Svcs	Mission Critical Partners, LLC	$ 2,447,890	PMG Enterprises LLC	Af Amer Fem	$ 367,184	15.00%								
1720671-02	General Consultant Services	CBG Communications, Inc.	$ 125,000					Telecomunications Research Corp		$ 18,750	15.00%				
1720727-01	Computer and Information Svcs	Tyler Technologies	$ 1,042,656	UAO Enterprises	Af Amer Fem	$ 114,692	11.00%								
1720800-01	Computer and Information Svcs	Gartner	$ 199,300												
1820541-01	*Computer and Information Svcs*	Acclaim Systems	$ 47,760	Acclaim Systems	Asian Male	$ 47,760									
1820219-01	Computer and Information Svcs	Spider Networks Inc	$ 216,000	Parsetek, Inc.	Asian Fem	$ 194,400	90.00%								
1820313-02	Computer and Information Svcs	Data-Core Systems, Inc.	$ 164,490	Integrated Tech Strategies, Inc.	Asian Male	$ 6,000	3.65%								
1820384-01	Computer and Information Svcs	Information Services Partner, Inc.	$ 289,170	Pace Data Sytems, Inc.	Af Amer Male	$ 1,733									
1820384-02	Computer and Information Svcs	Information Services Partner, Inc.	$ 70,000												
1820387-01	Computer and Information Svcs	~~Contemporary Software Concepts of New Jersey, Inc.~~ **Unitary**	$ -												
		Solustaff	$ 98,112												
		Gartner	1,091,152					Momentum, Inc.		$ 265,105	24.30%				
		ISG	$ 142,549	TANDEM CONGLOMERATE, LLC	Asian Male	$ 79,000.00	55.42%								
		Deloitte Consulting	$ 371,499												
		Koryak Consulting, Inc.	$ 208,000	*Koryak Consulting, Inc.*	Asian Male	$ 208,000	100.00%								
		Momentum, Inc.	$ 88,688					Momentum, Inc.		$ 88,688.00	100.00%				
1820406-01	Computer and Information Svcs	Information Services Partner, Inc.	$ 275,260	Pace Data Sytems, Inc.	Af Amer Male	$ 18,043	6.55%								
1820437-01	Computer and Information Svcs	Vesta Solutions, Inc.	$ 1,649,795												
1920056	Computer and Information Svcs	Cellco Partnership d/b/a Verizon Wireless	$ 2,000,000	TKK Electronics, LLC	Hisp Amer Mal	$ 85,000	4.25%								
1920201	Computer and Information Svcs	Computer Projects of Illinois, Inc	$ 2,728,500	M F R Consultants Inc.	Af Amer Fem	$ 286,493	10.50%								
1920239	Computer and Information Svcs	ELXSI d/b/a CUES	$ 386,178												
1920389	Computer and Information Svcs	EMA Inc.	$ 300,000	Onyx Spectrum Technology, Inc.	Af Amer Fem	$ 15,000	5.00%								
1920394	Computer and Information Svcs	Michael Anthony Associates, Inc.	$ 245,440												
1920438	Computer and Information Svcs	CIPPlanner Corporation	$ 855,000												
1920550	Computer and Information Svcs	Novatti, Inc.	$ 900,000												
1920558	Computer and Information Svcs	Data-Core Systems, Inc.	$ 185,000												
1920572	Computer and Information Svcs	Blue Heron Consulting	$ 509,600												
		TOTAL PPS	**$ 31,965,254**			**$ 3,419,081**	**10.70%**			**$ 2,216,383**	**6.93%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 12,572,543**												
		ADJUSTED PPS	**$ 19,392,711**			**$ 3,419,081**	**17.63%**			**$ 2,216,383**	**11.43%**			**$ -**	**0.00%**

Miscellaneous Purchase Order (MPO)

OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000089	Miscellaneous Order	Marion Storey Biddle	$ 32,000												
MPXX19000164	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000263	Miscellaneous Order	mPower Software Services, LLC.	$ 27,000	mPower Software Services, LLC.	Asia Male	$ 27,000	100.00%								
		TOTAL MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 91,000**			**$ 27,000**	**29.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100851	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19101153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	$ 17,638												
POXX19101634	COMPUTER EQUIPMENT & PERIPHERALS 0427	VISUAL SOUND INC	$ 15,017					VISUAL SOUND INC	Wht Fem	$ 15,017	100.00%				
POXX19102305	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MTS SOFTWARE SOLUTIONS	$ 24,500												
POXX19102442	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	TOKAY SOFTWARE INC	$ 6,400												
POXX19102451	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	$ 4,800												
POXX19102536	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19102543	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	$ 28,611												
POXX19103114	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	$ 6,000												
POXX19104220	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	$ 14,615												
POXX19104626	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	$ 9,615												
POXX19104636	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	$ 5,925												
POXX19104720	REPAIR AND MAINTENANCE CHARGES 0260	ZASIO ENTERPRISES INCORPORATED	$ 14,810												
POXX19105255	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MICROGRAPHIC COMPUTER SERVICES INC	$ 899												
POXX19105383	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	$ 24,181												

OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105928	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	IBM CORPORATION	$ 8,085												
POXX19105949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	$ 15,640												
POXX19105952	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INNOVATION DATA PROCESSING	$ 2,448												
POXX19106188	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 14,089												
POXX19106441	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA	$ 27,057												
POXX19106667	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	$ 3,987												
POXX19108209	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	$ 13,548												
POXX19109711	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EIS TECHNOLOGIES, INC.	$ 19,845												
POXX19110060	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 5,458												
POXX19110061	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 3,795												
POXX19110142	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19110287	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCAN OPTICS LLC	$ 19,025					SCAN OPTICS LLC	Wht Fem	$ 19,025	100.00%				
POXX19110333	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19110716	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WASHINGTON PROFESSIONAL SYSTEMS	$ 28,072												
POXX19111131	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 29,901												
POXX19111159	REPAIR AND MAINTENANCE CHARGES 0260	J.J. CACCHIO ENTERPRISES, INC.	$ 21,912												
POXX19111488	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 11,595												
POXX19111913	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	VESTRA RESOURCES INC	$ 2,250												
POXX19112727	COMPUTER EQUIPMENT 0695	J.J. CACCHIO ENTERPRISES, INC.	$ 26,571												
POXX19114597	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ANALYTIC SOLUTIONS INC	$ 7,970												
POXX19114798	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	ARTEL	$ 500												
POXX19115149	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	LYTROD SOFTWARE INC	$ 3,300												
POXX19115165	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CHICAGO-SOFT, LTD.	$ 8,864												
POXX19115166	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	INNOVATION DATA PROCESSING	$ 2,858												
POXX19115207	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DELL MARKETING LP	$ 7,875												
POXX19115240	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	CLOUDCHECKR INC	$ 2,625												
POXX19115626	HOSPITAL AND LABORATORY 0417	BERKSHIRE SYSTEMS GROUP INC	$ 16,988												

OFFICE OF INNOVATION TECHNOLOGY

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115739	COMPUTER EQUIPMENT 0695	DCIM SOLUTIONS LLC DBA CRITICAL ENVIRON	$ 13,926												
POXX19116009	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	COMPUTER SCIENCES CORP	$ 27,885												
POXX19116109	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 2,816												
POXX19116113	ELECTRICAL LIGHTING COMMUNICATION 0410	BANDY COMPANY	$ 7,560												
POXX19116949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	COMPUTATIONAL HYDRAULICS INT	$ 6,400												
POXX19116972	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$ 1,080												
POXX19117741	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CAST SOFTWARE, INC.	$ 2,150												
POXX19118088	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	IBM CORPORATION	$ 4,980												
POXX19119022	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 3,504												
POXX19120178	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	WEBBCAM LLC	$ 639												
POXX19120462	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 10,485												
POXX19120481	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PROMETHEUS GROUP ENTERPRISES LLC	$ 6,155												
POXX19120743	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	WINCAN LLC	$ 5,900												
POXX19122439	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	$ 11,028												
POXX19122632	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LEVIT & JAMES, INC.	$ 1,980												
POXX19123892	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	SCANTRON CORPORATION	$ 2,500												
		TOTAL SOP	**$ 637,420**			**$ -**	**0.00%**			**$ 34,042**	**5.34%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 314,074**												
		ADJUSTED SOP	**$ 323,346**			**$ -**	**0.00%**			**$ 34,042**	**10.53%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 32,767,088**			**$ 3,446,081**	**10.52%**			**$ 2,250,425**	**6.87%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 12,886,617**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 19,880,471**			**$ 3,446,081**	**17.33%**			**$ 2,250,425**	**11.32%**			**$ -**	**0.00%**

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920462	Performing Artists-Public Art	Platinum Productions, LLC	$ 49,500												
1920468	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 85,000												
1920486	Performing Artists-Public Art	Universal Attractions	$ 44,000												
1920488	Performing Artists-Public Art	Maria Matias Music, Inc.	$ 35,000												
1920495	General Consultant Services	SCOTLANDYARD SECURITY SVC	$ 50,000	SCOTLANDYARD SECURITY SVC	Af Amer Male	$ 50,000	100.00%								
1920496	General Consultant Services	Quality Penn Products, Inc	$ 80,000												
1920503	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 100,000												
1920504	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 37,500												
1920505	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 155,000												
1920506	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 82,000												
1920508	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 22,000												
1920510	Performing Artists-Public Art	Big Bloc Entertainment Inc	$ 30,000												
1920520	Performing Artists-Public Art	Platinum Productions, LLC	$ 110,000												
1920521	Performing Artists-Public Art	Platinum Productions, LLC	$ 49,500												
1920523	Performing Artists-Public Art	Platinum Productions, LLC	$ 50,000												
1920524	Performing Artists-Public Art	Platinum Productions, LLC	$ 93,500												
1920525	Performing Artists-Public Art	Platinum Productions, LLC	$ 25,000												
1920526	Performing Artists-Public Art	Platinum Productions, LLC	$ 55,000												
1920527	Performing Artists-Public Art	Platinum Productions, LLC	$ 60,000												
1920543	Performing Artists-Public Art	Jordan Feliz Music, LLC	$ 15,000												
1920604	Performing Artists-Public Art	NowThatsMAJOR	$ 17,000												
1620446-03	General Consultant Services	Ticketmaster, LLC	$ 1												
1820133-01	General Consultant Services	SUSAN L SLAWSON & ASSOCIATES	$ 100,000												
1820474-01	General Consultant Services	First Phila Labor Services llc/DBA Event Technologies	$ 100,505												
1820478-01	General Consultant Services	First Phila Labor Services llc/DBA Event Technologies Group	$ 95,707												
1820484-01	General Consultant Services	Light Action, Inc.	$ 67,897												
1820500-02	Performing Artists-Public Art	Platinum Productions, LLC	$ 11,000												
1820536-01	Performing Artists-Public Art	Platinum Productions, LLC	$ 3,500												
1820546-01	General Consultant Services	B. I. Consulting, LLC	$ 60,000												
		TOTAL PPS	**$ 1,683,610**			**$ 50,000**	**2.97%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,683,610**			**$ 50,000**	**2.97%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000179	Miscellaneous Order	Fairmount Ventures, Inc.	$ 34,000												
MPXX19000269	Miscellaneous Order	Eric Ramos	$ 4,500												
MPXX19000283	Miscellaneous Order	Focus on Training USA LLC	$ 850												
		TOTAL MPO	**$ 39,350**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 39,350**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
194305	Vertex Payroll Tax Q Series	Vertex Inc.	$ 73,414												
		TOTAL SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 73,414**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19100557	FOOD 0313	FOODARAMA CATERERS	$ 23,732												
POXX19102280	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CIRCUS TIME A & E	$ 10,210												
POXX19102407	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 16,231												
POXX19102659	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CIRCUS TIME A & E	$ 3,755												
POXX19102776	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,613												
POXX19102976	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 17,641												
POXX19103059	VEHICLES -- MOTOR AND MOTORLESS 0428	ACADEMY HARDWARE INC	$ 5,970												
POXX19103243	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ANTHONY PARTY RENTERS	$ 2,410												
POXX19103311	DRY GOODS/NOTIONS/WEARING APPAREL 0308	LEGACY SPORTS INC	$ 1,053												
POXX19103320	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,669												
POXX19103335	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,727												
POXX19103359	AGRICULTURAL AND BOTANICAL 0401	ACADEMY HARDWARE INC	$ 3,212												
POXX19103435	GENERAL EQUIPMENT AND MACHINERY 0311	DONATO SPAVENTA & SONS INCORPORATED	$ 1,327												
POXX19103441	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 874	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 874	100.00%								
POXX19103705	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,009												
POXX19103714	AGRICULTURAL AND BOTANICAL 0401	ACADEMY HARDWARE INC	$ 4,885												
POXX19103759	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,796	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,796	100.00%								
POXX19103763	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 7,596	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,596	100.00%								

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103766	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 12,948												
POXX19103769	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 979												
POXX19103778	SMALL POWER TOOLS AND HAND TOOLS 0322	AMERICHEM INTERNATIONAL	$ 990												
POXX19103786	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 50	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 50	100.00%								
POXX19103789	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 997												
POXX19103805	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 1,120												
POXX19103807	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 4,340												
POXX19104154	JANITORIAL SERVICES 0202	T U C S CLEANING SERVICE INC	$ 17,830	T U C S CLEANING SERVICE INC	Hisp Amer Male	$ 17,830	100.00%								
POXX19105926	FURNITURE AND FURNISHINGS 0430	GENERAL RECREATION INC	$ 1,698												
POXX19106440	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	UNITED REFRIGERATION INCORPORATED	$ 12,444												
POXX19106976	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 2,143												
POXX19107337	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 2,637	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,637	100.00%								
POXX19107412	AGRICULTURAL AND BOTANICAL 0301	JOHN DEERE LANDSCAPES	$ 7,985												
POXX19107413	AGRICULTURAL AND BOTANICAL 0301	M & M LAWN CARE EAST INC	$ 730												
POXX19107420	GENERAL EQUIPMENT AND MACHINERY 0311	RPT NEW YORK LLC	$ 378					RPT NEW YORK LLC	Wht Fem	$ 378	100.00%				
POXX19107423	GENERAL EQUIPMENT AND MACHINERY 0311	A & A GLOVE & SAFETY CO	$ 94	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 94	100.00%								
POXX19107522	OFFICE EQUIPMENT 0420	XEROX CORPORATION	$ 1,114												
POXX19107558	AGRICULTURAL AND BOTANICAL 0401	ROBERT E LITTLE INC	$ 12,555												
POXX19107930	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 7,489	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 7,489	100.00%								
POXX19108329	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 6,835	MATHFORUS LLC	Asian Male	$ 6,835	100.00%								
POXX19108445	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ALL SEASONS LANDSCAPING CO INC	$ 21,120												
POXX19108963	GENERAL EQUIPMENT AND MACHINERY 0411	CDW GOVERNMENT INC	$ 220												
POXX19108982	RECREATIONAL AND EDUCATIONAL 0326	MATHFORUS LLC	$ 7,224	MATHFORUS LLC	Asian Male	$ 7,224	100.00%								
POXX19109215	SMALL POWER TOOLS AND HAND TOOLS 0322	AMERICHEM INTERNATIONAL	$ 1,943												
POXX19109217	SMALL POWER TOOLS AND HAND TOOLS 0322	TITAN WHOLESALE SOLUTIONS LLC	$ 2,065												
POXX19109354	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 1,040												

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109357	DRY GOODS/NOTIONS/WEARING APPAREL 0308	LEGACY SPORTS INC	$ 641												
POXX19109619	JANITORIAL AND LAUNDRY 0418	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO.	$ 15,415												
POXX19109737	LUBRICANTS AND MOTOR FUEL 0315	BANDY COMPANY	$ 4,635												
POXX19110343	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 13,584	MATHFORUS LLC	Asian Male	$ 13,584	100.00%								
POXX19110457	AGRICULTURAL AND BOTANICAL 0301	IPM LABORATORIES INC.	$ 512												
POXX19110460	SMALL POWER TOOLS AND HAND TOOLS 0322	S & S WORLWIDE INC	$ 522												
POXX19110512	PROFESSIONAL CONSULT/SPEC SERVICES 0250	CENTER CITY DISTRICT	$ 8,555												
POXX19110720	SMALL POWER TOOLS AND HAND TOOLS 0322	THE RAY ORGANIZATION LLC	$ 5,670												
POXX19111082	AGRICULTURAL AND BOTANICAL 0301	IPM LABORATORIES INC.	$ 1,934												
POXX19111575	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,937												
POXX19111588	SMALL POWER TOOLS AND HAND TOOLS 0322	A & A GLOVE & SAFETY CO	$ 1,999	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,999	100.00%								
POXX19112198	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 868					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 868	100.00%				
POXX19112567	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 799					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 799	100.00%				
POXX19112881	GENERAL HARDWARE AND MINOR TOOLS 0316	AIRGAS USA LLC	$ 4,726												
POXX19113716	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 3,715												
POXX19113855	JANITORIAL SERVICES 0202	CENTER CITY DISTRICT	$ 2,200												
POXX19114275	ELECTRICAL AND COMMUNICATION 0310	MVATION WORLDWIDE INC	$ 1,818												
POXX19114824	GENERAL EQUIPMENT AND MACHINERY 0311	ACADEMY HARDWARE INC	$ 835												
POXX19114832	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 1,155	MATHFORUS LLC	Asian Male	$ 1,155	100.00%								
POXX19114833	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 5,967					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 5,967	100.00%				
POXX19114835	AGRICULTURAL AND BOTANICAL 0301	ACE WEST LLC	$ 4,183												
POXX19114850	DRY GOODS/NOTIONS/WEARING APPAREL 0308	T FRANK MCCALLS INCORPORATED	$ 908					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 908	100.00%				
POXX19115707	RECREATIONAL AND EDUCATIONAL 0326	S & S WORLWIDE INC	$ 16,298												
POXX19115719	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	A & A GLOVE & SAFETY CO	$ 5,394	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 5,394	100.00%								
POXX19115860	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	$ 116					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 116	100.00%				

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115861	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	MATHFORUS LLC	$ 643	MATHFORUS LLC	Asian Male	$ 643	100.00%								
POXX19115863	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	S & S WORLWIDE INC	$ 389												
POXX19115898	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	MOLECULAR INC	$ 852												
POXX19115905	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	SCHOOL SPECIALTY INC	$ 1,106												
POXX19115910	AGRICULTURAL AND BOTANICAL 0301	BLICK ART MATERIALS LLC	$ 591												
POXX19116196	AGRICULTURAL AND BOTANICAL 0301	BLICK ART MATERIALS LLC	$ 735												
POXX19116202	AGRICULTURAL AND BOTANICAL 0301	A & A GLOVE & SAFETY CO	$ 223	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 223	100.00%								
POXX19116204	AGRICULTURAL AND BOTANICAL 0301	THE RAY ORGANIZATION LLC	$ 150												
POXX19116205	AGRICULTURAL AND BOTANICAL 0301	W B MASON COMPANY INC	$ 877												
POXX19116206	AGRICULTURAL AND BOTANICAL 0301	S & S WORLWIDE INC	$ 300												
POXX19116207	AGRICULTURAL AND BOTANICAL 0301	SCHOOL SPECIALTY INC	$ 1,473												
POXX19116874	AGRICULTURAL AND BOTANICAL 0301	S & S WORLWIDE INC	$ 886												
POXX19117002	AGRICULTURAL AND BOTANICAL 0301	ERNST CONSERVATION SEEDS INC	$ 6,507												
POXX19117434	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 3,657												
POXX19117436	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 892												
POXX19117489	FURNITURE AND FURNISHINGS 0430	CDW GOVERNMENT INC	$ 1,125												
POXX19117544	RECREATIONAL AND EDUCATIONAL 0326	PANOPTIC SOURCING & SUPPLY LLC	$ 684					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 684	100.00%				
POXX19117598	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AD WEAR & SPECIALTY OF TEXAS INC	$ 17,625												
POXX19117644	OFFICE MATERIALS AND SUPPLIES 0320	PANOPTIC SOURCING & SUPPLY LLC	$ 461					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 461	100.00%				
POXX19118121	RECREATIONAL AND EDUCATIONAL 0326	BANDY COMPANY	$ 7,698												
POXX19118460	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 450					RPT NEW YORK LLC	Wht Fem	$ 450	100.00%				
POXX19118804	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	$ 13,720												
POXX19118978	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	PANOPTIC SOURCING & SUPPLY LLC	$ 410					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 410	100.00%				
POXX19119194	DRY GOODS/NOTIONS/WEARING APPAREL 0308	LEGACY SPORTS INC	$ 8,956												

PARKS AND RECREATION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19119770	FURNITURE AND FURNISHINGS 0430	RECREONICS INCORPORATED	$ 8,665												
POXX19119952	FOOD 0313	FOODARAMA CATERERS	$ 4,788												
POXX19120004	RECREATIONAL AND EDUCATIONAL 0326	4IMPRINT INC	$ 28,208												
POXX19120288	RECREATION TENNIS COURT IMPROVEM 0645	SPORT COURT OF PA, LLC	$ 24,855												
POXX19120629	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 9,792												
POXX19120820	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 8,668												
POXX19121013	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	PKJ INTERNATIONAL LLC	$ 1,950												
POXX19121396	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,917					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,917	100.00%				
POXX19121923	RECREATIONAL AND EDUCATIONAL 0326	VANGUARD DIRECT	$ 8,294												
POXX19121928	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,659												
POXX19122138	FIRE FIGHTING AND SAFETY 0312	URBAN SIGN & CRANE INC	$ 12,879												
POXX19122460	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	PKJ INTERNATIONAL LLC	$ 13,050												
POXX19122613	RECREATIONAL AND EDUCATIONAL 0326	SCHOOL SPECIALTY INC	$ 5,570												
POXX19123366	DRY GOODS/NOTIONS/WEARING APPAREL 0308	KEYSTONE TEES INC	$ 11,531												
		TOTAL SOP	**$ 562,296**			**$ 75,423**	**13.41%**			**$ 12,957**	**2.30%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 562,296**			**$ 75,423**	**13.41%**			**$ 12,957**	**2.30%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 2,358,670**			**$ 125,423**	**5.32%**			**$ 12,957**	**0.55%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 2,358,670**			**$ 125,423**	**5.32%**			**$ 12,957**	**0.55%**			**$ -**	**0.00%**

PENSION BOARD

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920330	General Consultant Services	Jurisolutions, Inc.	$ 50,000												
1620040-04	General Consultant Services	Managed Medical Review Organization	$ 20,000												
1620040-05	General Consultant Services	Managed Medical Review Organization	$ 40,000												
1620059-04	General Consultant Services	Weinerman Pain & Wellness, LLC	$ 40,000												
1620121-03	General Consultant Services	Pension Benefit Information	$ 12,500												
1620145-04	General Consultant Services	Cheiron, Inc.	$ 400,000												
1720323-02	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 90,000												
		TOTAL PPS	**$ 652,500**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 652,500**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
MPXX19000114	Miscellaneous Order	Dr. Martin H. Rosenweig	$ 7,000												
MPXX19000348	Miscellaneous Order	Aapryl LLC	$ 3,680												
		TOTAL MPO	**$ 10,680**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 10,680**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
195390	Maint. Honeywell Electronic/Pneumatic Termperature Control System	Honeywell Intl	$ 70,104												
193527	Double Deck Conveyor	Frankford Machinery, Inc.	$ 67,500												
		TOTAL SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 137,604**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19109389	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PRINT HOUSE	$ 8,725												
		TOTAL SOP	**$ 8,725**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 8,725**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 809,509**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 809,509**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

PLANNING AND DEVELOPMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920077	Housing and Economic Dev	Tiger Productions	$ 72,500					Tiger Productions	Wht Fem	$ 72,500	100.00%				
		TOTAL PPS	**$ 72,500**			**$ -**	**0.00%**			**$ 72,500**	**100.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 72,500**			**$ -**	**0.00%**			**$ 72,500**	**100.00%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
MPXX19000126	Miscellaneous Order	Osvaldo Aviles	$ 15,000												
MPXX19000349	Miscellaneous Order	The Ladipo Group: Psychotherapy for Our Community, LLC	$ 11,500	The Ladipo Group: Psychotherapy for Our Community, LLC	Afr Amer Fem	$ 11,500	100.00%								
		TOTAL MPO	**$ 26,500**			**$ 11,500**	**43.40%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 26,500**			**$ 11,500**	**43.40%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19106951	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	NATIONAL REPROGRAPHICS INC	$ 9,375					NATIONAL REPROGRAPHICS INC	Wht Fem	$ 9,375	100.00%				
POXX19110065	ELECTRICAL LIGHTING COMMUNICATION 0410	VISUAL SOUND INC	$ 1,413					VISUAL SOUND INC	Wht Fem	$ 1,413	100.00%				
		TOTAL SOP	**$ 10,788**			**$ -**	**0.00%**			**$ 10,788**	**100.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 10,788**			**$ -**	**0.00%**			**$ 10,788**	**100.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 109,788**			**$ 11,500**	**10.47%**			**$ 83,288**	**75.86%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 109,788**			**$ 11,500**	**10.47%**			**$ 83,288**	**75.86%**			**$ -**	**0.00%**

POLICE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920121	General Consultant Services	Drugscan, Inc.	$ 950,000												
1920559	General Consultant Services	James J Hall Horseshoeing	$ 35,000												
1920565	General Consultant Services	Keystone Intelligence Network, Inc.	$ 180,000												
1620372	General Consultant Services	Aspite Auto Auction	$ -	Norton Tow Squad Inc.	Af Amer Male	$ 950	#DIV/0!	Aspite Auto Auction	Wht Fem	$ 107,450	#DIV/0!				
1620367	General Consultant Services	Daves Delaware Valley Towing, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 8,313	#DIV/0!				
1620386	General Consultant Services	Freddie's Auto Parts, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 22,458	#DIV/0!				
1620406	General Consultant Services	Jamison's Philadelphia Towing	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 12,889	#DIV/0!				
1620368	General Consultant Services	Jim's Auto Recycling, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 4,822	#DIV/0!				
1620366	General Consultant Services	Joseph F Parente dba Morton Towing & Recovery	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 11,721	#DIV/0!				
1620371	General Consultant Services	Orthodox Auto Co, Inc	$ -	Greendog Recycling Inc,	Asian Male	$ 11,680	#DIV/0!	Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 69,894	#DIV/0!				
1620365	General Consultant Services	Philadelphia Towing & Transport	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 13,711	#DIV/0!				
1620348	General Consultant Services	Shaw Towing, Inc	$ -	Norton Tow Squad Inc.	Af Amer Male	$ 3,260	#DIV/0!								
1620370	General Consultant Services	Steffa Metals Co, Inc	$ -					Phoenix Energy/T/A Cardinal USA	Wht Fem	$ 5,598	#DIV/0!				
1720732-03	General Consultant Services	Wolanin Consulting and Assessment Inc.	$ 30,000												
1720732-02	General Consultant Services	Wolanin Consulting and Assessment Inc.	$ 100,000												
1720733-03	General Consultant Services	Karyn Leslie Scher, Ph.D.	$ 15,000					Karen Leslie Scher, Ph.D.	Wht Fem	$ 15,000	100.00%				
1720733-02	General Consultant Services	Karyn Leslie Scher, Ph.D.	$ 85,000					Karen Leslie Scher, Ph.D.	Wht Fem	$ 85,000	100.00%				
1720734-03	General Consultant Services	Harvey G Doppelt, PHD	$ 50,000												
1720837-02	General Consultant Services	QuakertownCVP,LLC	$ 20,000												
1820606	General Consultant Services	Emelle Me, LLC	$ 75,000	Emell Me, LLC	Af Amer Fem	$ 71,250	95.00%								
				Prestige Concepts, LLC	Af Amer Fem	$ 3,750	5.00%								
1720837-01	General Consultant Services	Quakertown CVP, LLC	$ 20,000												
1520513-03	General Consultant Services	James J. Hall Horseshoeing	$ 34,000												
1920237	Computer and Information Svcs	Motorola Solutions, Inc.	$ 3,561,845												
1820393-01	General Consultant Services	Bode Cellmark Forensics, Inc.	$ 800,000												
1720835-02	General Consultant Services	Alutiiq Advanced Security Solutions, LLC	70,000												
		TOTAL PPS	**$ 6,025,845**			**$ 90,890**	**1.51%**			**$ 356,856**	**5.92%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 5,311,845**												
		ADJUSTED PPS	**$ 714,000**			**$ 90,890**	**12.73%**			**$ 356,856**	**49.98%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000147	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	$ 25,000												

POLICE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
MPXX19000162	Miscellaneous Order	Wolanin Consulting and Assessment Inc.	$ 6,000												
MPXX19000163	Miscellaneous Order	Harvey G Doppelt, PHD	$ 3,000												
MPXX19000213	Miscellaneous Order	Forensic Assurance Inc	$ 21,720												
MPXX19000214	Miscellaneous Order	Collaborative Testing Services Inc.	$ 6,400												
		TOTAL MPO	**$ 62,120**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 28,120**												
		ADJUSTED MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
195724	Tasers & Accessories	Axon Enterprise, Inc.	$ 652,980												
195410	Trek Bike	Bustleton Bikes, INC	$ 153,305												
195293	Rapid DNA Instrument and Supplies	Life Technologies Corporation	$ 149,000												
195175	Non-Live Fire Shoot House	A & A Glove & Safety CO	$ 99,000	A & A Glove & Safety CO	Hisp Amer Fem	$ 99,000	100.00%								
194388	Software Support and Maintenance	Porter Lee Corporation	$ 91,310												
194107	Consumables, Reagents and Lab Kits	Life Technologies Corporation	$ 521,480												
		TOTAL SSE	**$ 1,667,075**			**$ 99,000**	**5.94%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 1,265,770**												
		ADJUSTED SSE	**$ 401,305**			**$ 99,000**	**24.67%**			**$ -**	**0.00%**			**$ -**	**0.00%**
SMALL ORDER PURCHASES (SOP)															
POXX19101638	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,000												
POXX19102511	HOSPITAL AND LABORATORY 0417	CMI INCORPORATED	$ 24,321												
POXX19104027	HOSPITAL AND LABORATORY 0417	CMI INCORPORATED	$ 2,400												
POXX19104263	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	$ 1,017												
POXX19104346	FIRE FIGHTING AND SAFETY 0312	ROCKWOOD CORP	$ 13,005												
POXX19104529	REPAIR AND MAINTENANCE CHARGES 0260	FOSTER & FREEMAN USA INC	$ 4,500												
POXX19104547	REPAIR AND MAINTENANCE CHARGES 0260	AIRPOWER INTERNATIONAL INCORPORATED	$ 1,750												
POXX19104700	JANITORIAL AND LAUNDRY 0418	AMERICHEM INTERNATIONAL	$ 1,639												
POXX19104754	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PPI PHOTOGRAPHICS INC	$ 8,163												
POXX19104772	TELEPHONE 0209	3SI SECURITY SYSTEMS	$ 6,084												
POXX19104904	REPAIR AND MAINTENANCE CHARGES 0260	QIAGEN INC	$ 14,924												

POLICE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105033	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 17,970												
POXX19105635	REPAIR AND MAINTENANCE CHARGES 0260	DORON PRECISION SYSTEMS INCORPORATED	$ 13,520												
POXX19105787	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 3,840												
POXX19105789	OFFICE MATERIALS AND SUPPLIES 0320	DAVIS PACKAGING & PRINTING SERVICES	$ 3,884	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 3,884	100.00%								
POXX19105817	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$ 4,339												
POXX19105850	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	$ 27,175												
POXX19105870	PRINTING 0325	ANDREW D. MAGNUS	$ 6,759												
POXX19105875	PRINTING 0325	ANDREW D. MAGNUS	$ 3,590												
POXX19105883	REPAIR AND MAINTENANCE CHARGES 0260	PERKINELMER HEALTH SCIENCES INC	$ 11,744												
POXX19105916	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PPI PHOTOGRAPHICS INC	$ 17,544												
POXX19106171	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 10,644												
POXX19106541	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 25,715												
POXX19106544	RENTS 0285	MAILFINANCE INC	$ 6,432												
POXX19106966	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 1,400												
POXX19107031	REPAIR AND MAINTENANCE CHARGES 0260	STERIS CORPORATION	$ 9,984												
POXX19107042	OFFICE EQUIPMENT 0420	MICROGRAPHIC COMPUTER SERVICES INC	$ 1,200												
POXX19107108	PRINTING 0325	DAVIS PACKAGING & PRINTING SERVICES	$ 7,740	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 7,740	100.00%								
POXX19107145	REPAIR AND MAINTENANCE CHARGES 0260	RJM SALES INC	$ 5,010	RJM SALES INC	Asia Male	$ 5,010	100.00%								
POXX19107373	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,000												
POXX19107400	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	BRITTON INDUSTRIES INC	$ 15,552												
POXX19107509	HOSPITAL AND LABORATORY 0317	PROMEGA CORPORATION	$ 16,636												
POXX19107826	PRINTING 0325	ANDREW D. MAGNUS	$ 713												
POXX19107933	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	$ 12,069	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Male	$ 12,069	100.00%								
POXX19107958	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	PHILLIPS FEED SERVICE INCORPORATED	$ 19,687												
POXX19108020	REPAIR AND MAINTENANCE CHARGES 0260	STORAGE CONCEPTS INCORPORATED	$ 8,208												
POXX19108119	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 10,489					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 10,489	100.00%				
POXX19108126	JANITORIAL AND LAUNDRY 0418	SOUTH JERSEY PAPER PRODUCTS	$ 687					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 687	100.00%				

POLICE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19108127	JANITORIAL AND LAUNDRY 0418	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 1,240					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 1,240	100.00%				
POXX19108211	CORDAGE AND FIBERS 0309	ELISHA WEBB & SON COMPANY	$ 5,040												
POXX19108434	REPAIR AND MAINTENANCE CHARGES 0260	METTLER TOLEDO INTERNATIONAL INC	$ 7,427												
POXX19108869	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$ 1,295												
POXX19108905	OFFICE EQUIPMENT 0420	W B MASON COMPANY INC	$ 1,630												
POXX19109025	PRINTING 0325	853 CORPORATION	$ 784												
POXX19109026	OFFICE EQUIPMENT 0420	MATHFORUS LLC	$ 423	MATHFORUS LLC	Asia Male	$ 423	100.00%								
POXX19109105	REPAIR AND MAINTENANCE CHARGES 0260	NALCO WATER PRETREATMENT SOLUTIONS LLC	$ 25,728												
POXX19109647	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 725												
POXX19109666	PROFESSIONAL CONSULT/SPEC SERVICES 0250	NCS PEARSON, INC.	$ 14,750												
POXX19109738	COMPUTER EQUIPMENT & PERIPHERALS 0427	NORITSU AMERICA CORP	$ 28,033												
POXX19110334	PRINTING 0325	VANGUARD DIRECT	$ 17,900												
POXX19110589	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	LESCO PAPER & BOX COMPANY	$ 1,500												
POXX19110651	HOSPITAL AND LABORATORY 0317	LAERDAL MEDICAL CORPORATION	$ 5,719												
POXX19110652	HOSPITAL AND LABORATORY 0317	GUTH LABORATORIES INCORPORATED	$ 5,419												
POXX19110828	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	$ 5,135												
POXX19110855	FIRE FIGHTING AND SAFETY 0312	MATHFORUS LLC	$ 531	MATHFORUS LLC	Asia Male	$ 531	100.00%								
POXX19111057	ANIMAL, LIVESTOCK AND MARINE LIFE 0302	HENRY B HOOVER INC	$ 14,000												
POXX19111495	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MATHFORUS LLC	$ 1,299	MATHFORUS LLC	Asia Male	$ 1,299	100.00%								
POXX19112282	HOSPITAL AND LABORATORY 0317	BODE CELLMARK FORENSICS, INC.	$ 4,275												
POXX19112766	PROFESSIONAL CONSULT/SPEC SERVICES 0250	N E C CORPORATION OF AMERICA	$ 16,780												
POXX19112824	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,050												
POXX19112981	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	PANOPTIC SOURCING & SUPPLY LLC	$ 399					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 399	100.00%				
POXX19114012	HOSPITAL AND LABORATORy 0317	BANDY COMPANY	$ 669												
POXX19114861	ELECTRICAL AND COMMUNICATION 0310	RECONROBOTICS, INC	$ 5,250												
POXX19115208	COMPUTER EQUIPMENT & PERIPHERALS 0427	CDW GOVERNMENT INC	$ 2,003												
POXX19115258	FIRE FIGHTING AND SAFETY 0312	SAFEWARE INCORPORATED	$ 21,056												
POXX19117420	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 447	PAIK INCORPORATED	Asia Male	$ 447	100.00%								
POXX19118100	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$ 14,050												
POXX19118548	FIRE FIGHTING AND SAFETY 0312	TRIPWIRE OPERATIONS GROUP LLC	$ 10,250												

POLICE DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19118549	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	BEGUS ONLINE LLC	$ 1,426												
POXX19118924	NAUTICAL AND AERONAUTICAL0419	ELISHA WEBB & SON COMPANY	$ 4,230												
POXX19118943	NAUTICAL AND AERONAUTICAL 0319	ELISHA WEBB & SON COMPANY	$ 25,320												
POXX19119498	PRINTING 0325	PANOPTIC SOURCING & SUPPLY LLC	$ 1,323					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,323	100.00%				
POXX19119753	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	$ 1,797					GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	$ 1,797	100.00%				
POXX19119811	FIRE FIGHTING AND SAFETY 0312	BMK VENTURES, INC.	$ 1,775												
POXX19120089	MOTOR VEHICLE PARTS AND ACCESSORIES 0328	I D S C HOLDINGS LLC	$ 1,649												
POXX19120114	BUILDING AND CONSTRUCTION 0305	PAIK INCORPORATED	$ 907	PAIK INCORPORATED	Asia Male	$ 907	100.00%								
POXX19120522	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 10,489					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 10,489	100.00%				
POXX19121909	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 725												
POXX19122348	REPAIR AND MAINTENANCE CHARGES 0260	LEICA GEOSYSTEMS INC	$ 29,824												
POXX19122437	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TRI-STATE CAMERA EXCHANGE INC	$ 1,450												
POXX19122550	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	3SI SECURITY SYSTEMS	$ 6,543												
POXX19122882	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	DILTEX INC	$ 745												
POXX19122933	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	JACKS CAMERAS INC	$ 11,569												
POXX19122960	NAUTICAL AND AERONAUTICAL 0419	SCUBADELPHIA LLC	$ 11,950												
POXX19122989	NAUTICAL AND AERONAUTICAL 0319	SCUBADELPHIA LLC	$ 8,325												
POXX19123527	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 11,199					PANOPTIC SOURCING & SUPPLY	Wht Fem	$ 11,199	100.00%				
POXX19105796	MAINT 0260	BIOPLASTICS CYCLERTEST INC (Driftcon Acquistion)	$ 3,345												
POXX19104322	HOSPITAL AND LAB 0317	LIFE TECHNOLOGIES	$ 31,879												
POXX19108373	MAINT 0260	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 30,924												
		TOTAL SOP	$ 793,534			$ 32,309	4.07%			$ 37,624	4.74%			$ -	0.00%
		LESS FEW OR NO/SOLE SOURCE	$ 384,203												
		ADJUSTED SOP	$ 409,330			$ 32,309	7.89%			$ 37,624	9.19%			$ -	0.00%
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 8,548,573			$ 222,199	2.60%			$ 394,480	4.61%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ 6,989,938			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 1,558,636			$ 222,199	14.26%			$ 394,480	25.31%			$ -	0.00%

PRISONS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920011	General Consultant Services	U.S. Facilities, Inc.	$ 12,732,000	U.S. Facilities, Inc.	Af Amer Fem	$ 12,549,925	98.57%	Northeast Exterminators	Wht Fem	$ 32,344	0.25%				
				AMOORE HEALTH SYSTEMS, INC.	Af Amer Fem	$ 63,720	0.50%	GENERAL FIRE EQUIP C	Wht Fem	$ 5,731	0.05%				
								Athena Contracting, Inc.	Wht Fem	$ 144,000	1.13%				
1620163-04	General Consultant Services	One Village Farm	$ 80,000												
1720596-02	Computer and Information Svcs	Matthew Bender Co., Inc.	$ 36,000												
1820041-01	General Consultant Services	Corizon Health Inc	$ 42,725,023	Timi Pharmaceuticals, inc.	Af Amer Fem	$ 6,348,334	14.86%	Etris Associates, Inc.	Wht Fem	$ 38,354	0.09%				
				GLOBAL DIAGNOSTIC SERVICES, INC.	Af Amer Fem	$ 87,026	0.20%	Morning Start Vending Service, Inc	Wht Fem	$ 5,344	0.01%				
				Correctional Dental Association	Af Amer Fem	$ 2,708,844	6.34%	CLINICAL SOLUTIONS, LLC	Wht Fem	$ 2,800,000	6.55%				
				Quantum, Inc	Asian Fem	$ 14,437	0.03%								
1820042-01	General Consultant Services	MHM Correctional Services, Inc.	$ 14,101,494	Hope Health Systems, Inc.	Af Amer Male	$ 406,000	2.88%								
				CrownHills Enterprises, Inc.	Af Amer Fem	$ 271,000	1.92%								
1820057-02	General Consultant Services	GD Correctional, LLC	$ 15,152,653	MIL RAY FOOD CO	Af Amer Fem	$ 3,123,265	20.61%	South Jersey Paper Products, Inc.	Wht Fem	$ 681,869	4.50%				
				MIK Industries Inc.	Asian Fem	$ 260,322	1.72%	Kegel's Produce, Inc.	Wht Fem	$ 833,396	5.50%				
1920011-01	General Consultant Services	U.S. Facilities, Inc.	$ 129,925	U.S. Facilities, Inc.	Af Amer Fem	$ 129,925	100%								
		TOTAL PPS	**$ 72,225,095**			**$ 25,962,799**	**35.95%**			**$ 4,541,038**	**6.29%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE	**$ 19,022,246**												
		ADJUSTED PPS	**$ 53,202,849**			**$ 25,962,799**	**48.80%**			**$ 4,541,038**	**8.54%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000092	Miscellaneous Order	Joanne M. Taylor	$ 4,320												
MPXX19000093	Miscellaneous Order	Edward J. Dymek	$ 10,800												
MPXX19000094	Miscellaneous Order	Wanda Morrissette	$ 10,800												
MPXX19000095	Miscellaneous Order	Freda Grant	$ 7,200												
MPXX19000096	Miscellaneous Order	Ronald Nathaniel Bayne	$ 7,200												
MPXX19000099	Miscellaneous Order	Ronald Muse	$ 7,200												
MPXX19000100	Miscellaneous Order	Jerome Smith	$ 7,200												
MPXX19000101	Miscellaneous Order	John Burke	$ 22,397												
MPXX19000102	Miscellaneous Order	Carmelo Urena	$ 7,200												
MPXX19000103	Miscellaneous Order	Christopher Collick	$ 10,800												
MPXX19000104	Miscellaneous Order	Anthony H. Scott	$ 10,800												
MPXX19000105	Miscellaneous Order	Amar Jones	$ 7,200												
MPXX19000106	Miscellaneous Order	AbdulHakim Muhammad	$ 7,200												
MPXX19000151	Miscellaneous Order	Omega Laboratories	$ 25,000												
MPXX19000154	Miscellaneous Order	Custom Wood Concepts d/b/a Furnishing a Future	$ 32,000												
MPXX19000202	Miscellaneous Order	RITE AID	$ 1												
MPXX19000316	Miscellaneous Order	Benjamin A. Mickel	$ 20,600												

PRISONS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL MPO	$ 197,918			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE	$ 148,198												
		ADJUSTED MPO	$ 49,720			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
	Public Works (PW)														
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
	Services, Supply, and Equipment (SSE)														
	Maint. Honeywell Electronic/Pneumatic Termperature Control System	Honeywell Intl	$ 70,104												
195390 193527	Double Deck Conveyor	Frankford Machinery, Inc.	$ 67,500												
		TOTAL SSE	$ 137,604			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ 137,604			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
	SMALL ORDER PURCHASES (SOP)														
	FOOD 0313	CONTRACT CLEANERS SUPPLY INCORPORATED	$ 2,457					CONTRACT CLEANERS SUPPLY INCORPORATED	Wht Fem	$ 2,457	100.00%				
POXX19101669	ELECTRICAL LIGHTING COMMUNICATION 0410	VISUAL SOUND INC	$ 9,690					VISUAL SOUND INC	Wht Fem	$ 9,690	100.00%				
POXX19103857	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	FERGUSON ENTERPRISES	$ 979												
POXX19104033	AGRICULTURAL AND BOTANICAL 0301	T FRANK MCCALLS INCORPORATED	$ 872					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 872	100.00%				
POXX19104283	JANITORIAL SERVICES 0202	AMERICHEM INTERNATIONAL	$ 1,613												
POXX19104488	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 2,324												
POXX19104495	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN TOOL L L C	$ 11,801												
POXX19105151	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 9,160												
POXX19105339	DRY GOODS/NOTIONS/WEARING APPAREL 0308	ATD-AMERICAN COMPANY	$ 6,180												
POXX19105435	DRY GOODS/NOTIONS/WEARING APPAREL 0308	IRIS LTD INC	$ 14,800												
POXX19105640	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 14,733												

PRISONS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19105843	BAKESHOP, DINING ROOM AND KITCHEN 0403	EASTERN LIFT TRUCK COMPANY	$ 1,919												
POXX19106244	DRY GOODS/NOTIONS/WEARING APPAREL 0308	ATD-AMERICAN COMPANY	$ 3,132												
POXX19106672	ELECTRICAL LIGHTING COMMUNICATION 0410	LOUD AND CLEAR HOME THEATER SOLUTIONS LL	$ 949												
POXX19106935	ELECTRICAL LIGHTING COMMUNICATION 0410	P C SPECIALISTS INC	$ 1,891												
POXX19106954	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 13,740												
POXX19107363	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 2,324												
POXX19107418	FIRE FIGHTING AND SAFETY 0312	RAPISCAN SECURITY PRODUCTS INC	$ 2,165												
POXX19107620	BAKESHOP, DINING ROOM AND KITCHEN 0303	THE JONES ZYLON COMPANY LLC	$ 19,176												
POXX19107905	FIRE FIGHTING AND SAFETY 0312	WITMER PUBLIC SAFETY GROUP INC	$ 3,215												
POXX19108288	FIRE FIGHTING AND SAFETY 0312	ELYSE-BERBEN INSIGNIA	$ 2,385												
POXX19108333	MATERIALS & SUPPLIES CONTROL 0300	BANDY COMPANY	$ 2,641												
POXX19109121	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	RELIABLE INVESTMENTS LLC	$ 4,760												
POXX19109211	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	HDR SYSTEMS LLC DBA WHOOSTER	$ 649												
POXX19109660	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	$ 2,679												
POXX19110404	GENERAL EQUIPMENT AND MACHINERY 0311	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 6,461												
POXX19110774	#2 DIESEL FUEL 0340	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 1,160												
POXX19111346	#2 DIESEL FUEL 0340	MANSFIELD OIL COMPANY OF GAINESVILLE INC	$ 1,160												
POXX19111487	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 10,170												
POXX19112443	FOOD 0313	PHILLIPS FEED SERVICE INCORPORATED	$ 1,897												
POXX19112591	OFFICE EQUIPMENT 0420	PRIOR NAMI BUSINESS SYSTEMS	$ 2,397												
POXX19113780	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	SPARTAN TOOL L L C	$ 12,081												
POXX19113796	FIRE FIGHTING AND SAFETY 0312	ATLANTIC TACTICAL INC.	$ 4,757												

PRISONS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19115138	OFFICE MATERIALS AND SUPPLIES 0320	PAPER MART INCORPORATED	$ 1,568												
POXX19118165	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	DAVIS PACKAGING & PRINTING SERVICES	$ 1,040	DAVIS PACKAGING & PRINTING SERVICES	Af Amer Fem	$ 1,040	100.00%								
POXX19119224	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	BANDY COMPANY	$ 5,504												
POXX19119990	RECREATIONAL AND EDUCATIONAL 0426	PKJ INTERNATIONAL LLC	$ 11,448												
POXX19121107	REPAIR AND MAINTENANCE CHARGES 0260	SET RITE CORP.	$ 450												
POXX19121432	REPAIR AND MAINTENANCE CHARGES 0260	TAGUE LUMBER INCORPORATED	$ 11,379												
POXX19121445	BUILDING AND CONSTRUCTION 0305	TOTAL PLASTICS RESOURCES LLC	$ 1,322												
POXX19122305	OFFICE EQUIPMENT 0420	ANA SOURCING LLC	$ 6,500	ANA SOURCING LLC	Hisp Amer Fem	$ 6,500	100.00%								
POXX19122508	AGRICULTURAL AND BOTANICAL 0301	BOB BARKER COMPANY INCORPORATED	$ 6,160												
POXX19123183	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	JACKS CAMERAS INC	$ 4,650												
POXX19123680	ELECTRICAL LIGHTING COMMUNICATION 0410	ANA SOURCING LLC	$ 4,300	ANA SOURCING LLC	Hisp Amer Fem	$ 6,500	151.16%								
POXX19123735															
		TOTAL SOP	**$ 230,638**			**$ 14,040**	**6.09%**			**$ 13,018**	**5.64%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 230,638**			**$ 14,040**	**6.09%**			**$ 13,018**	**5.64%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 72,791,255**			**$ 25,976,838**	**35.69%**			**$ 4,554,057**	**6.26%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 19,170,444**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 53,620,811**			**$ 25,976,838**	**48.45%**			**$ 4,554,057**	**8.49%**			**$ -**	**0.00%**

PROCUREMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
		TOTAL PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Miscellaneous Purchase Order (MPO)															
		TOTAL MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Public Works (PW)															
		TOTAL PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
Services, Supply, and Equipment (SSE)															
195868	CSC RiskMaster Hosting Services	Computer Sciences Corporation	$ 57,786												
194101	98 Cubic Yard Refuse Trailer	SPECTOR MANUFACTURING INC.	$ 92,440												
		TOTAL SSE	$ 150,226			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	$ 150,226			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
SMALL ORDER PURCHASES (SOP)															
POXX19102091	MATERIALS & SUPPLIES CONTROL 0300	PA DEPARTMENT OF CORRECTIONS	$ 4,800												
POXX19111209	DRY GOODS/NOTIONS/WEARING APPAREL 0308	AMERICAN UNIFORM SALES INC	$ 635												
		TOTAL SOP	$ 5,435			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ 5,435			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 155,661			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 155,661			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!

PROPERTY ASSESSMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1720142-02	General Consultant Services	Doyle Real Estate Advisors, LLC	$ 90,000												
1720461-02	General Consultant Services	RCDH of Pennsylvania Inc. d/b/a A.R. Hughes & Company	$ 350,000												
1820380-01	Computer and Information Svcs	Vanguard Direct Inc.	$ 98,000												
		TOTAL PPS	**$ 538,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 538,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Miscellaneous Purchase Order (MPO)															
MPXX19000165	Miscellaneous Order	Robert J Gloudemans	$ 34,000												
		TOTAL MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 34,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**

PROPERTY ASSESSMENT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
SMALL ORDER PURCHASES (SOP)															
		TOTAL SOP	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	$ -			$ -	#DIV/0!			$ -	#DIV/0!			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 572,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 572,000			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920235	General Consultant Services	Duffield Associates, Inc.	$ 500,000	WESTCHESTER ENVIRONMENTAL,	Asian Male	$ 50,000	10.00%	Duffield Associates, Inc.	Wht Fem	$ 445,000	89.00%				
								CGC Geoservices, LLC	Wht Fem	$ 5,000	1.00%				
1920284	Architect and Engineer Svcs	Vitetta Group Inc.													
1920302	Architect and Engineer Svcs	Manns Woodward Studios, Inc	$ 530,720	C.C. Johnson and Malhotra, P.C.	Asian Male	$ 155,620	29.32%								
1920321	General Consultant Services	Creative Budget Solutions, LLC	$ 34,000												
1920339	General Consultant Services	Collaborative Enterprises, Inc	$ 28,000	Collaborative Enterprises, Inc	Af Amer Male	$ 28,000									
1920499	Architect and Engineer Svcs	CSA Central, Inc.	$ 183,746	CSA Central, Inc.	Hisp Amer Male	$ 170,425	92.75%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 7,261	3.95%				
				Batta Environmental Associates, Inc.	Asian Male	$ 6,060	3.30%								
1420328-09	General Consultant Services	U.S. Facilities, Inc.	$ 4,551,166	U.S. Facilities, Inc.	Af Amer Male	$ 4,551,166	100.00%								
1420328-10	General Consultant Services	U.S. Facilities, Inc.	$ 5,320,000	U.S. Facilities, Inc.	Af Amer Male	$ 5,320,000	100.00%								
1420328-11	General Consultant Services	U.S. Facilities, Inc.	$ 4,024,179	U.S. Facilities, Inc.	Af Amer Male	$ 4,024,179	100.00%								
1420328-12	General Consultant Services	U.S. Facilities, Inc.	$ 6,994,454	U.S. Facilities, Inc.	Af Amer Male	$ 6,994,454	100.00%								
1620432-01	Architect and Engineer Svcs	CICADA Architecture/Planning	$ 183,475	Arora Engineers, Inc	Asian Male	$ 12,220	6.66%	CICADA Architecture/ Planning	Wht Fem	$ 70,005	38.16%				
1720565-01	Architect and Engineer Svcs	Urban Engineers, Inc.	$ 16,700												
1720702-02	Architect and Engineer Svcs	Gilmore & Associates, Inc.	$ 400,000												
1720703-02	Architect and Engineer Svcs	NV5, Inc.	$ 400,000												
1720704-02	Architect and Engineer Svcs	Langan Engineering & Environmental Services	$ 400,000												
1720705-02	Architect and Engineer Svcs	Ground Reconsidered, Inc	$ 400,000					Ground Reconsidered, Inc	Wht Fem	$ 400,000	100.00%				
1720725-02	Architect and Engineer Svcs	Salt Design Studio, LLC	$ 400,000					Salt Design Studio, LLC	Wht Fem	$ 400,000	100.00%				
1720765-02	Architect and Engineer Svcs	CSA Central, Inc.	$ 350,000	CSA Central, Inc.	Hisp Amer Male	$ 297,500	85.00%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 52,500	15.00%				
1720784-02	Architect and Engineer Svcs	Pennoni Associates Inc.	$ 350,000												
1720788-02	Architect and Engineer Svcs	Urban Engineers, Inc.	$ 350,000	Dawood Engineering, Inc.	Asian Male	$ 28,000	8.00%	J&M Preservation Studio, LLC	Wht Fem	$ 17,500	5.00%				
				Batta Environmental Associates, Inc.	Asian Male	$ 10,500	3.00%	InFocus Planning, LLC	Wht Fem	$ 10,500	3.00%				
				DCM Architecture & Engineering LLC	Hisp Amer Male	$ 31,500	9.00%	Envision Consultants, LTD.	Wht Fem	$ 17,500	5.00%				
								CGC Geoservices, LLC	Wht Fem	$ 7,000	2.00%				
1720795-02	Architect and Engineer Svcs	Buell Kratzer Powell	$ 500,000	Arora Engineers, Inc	Asian Male	$ 61,250	12.25%	Viridian Landscape Studio LLC	Wht Fem	$ 14,000	2.80%				
								Stark Design, P.C.	Wht Fem	$ 7,000	1.40%				
								Meliora Environmental Design, LLC	Wht Fem	$ 26,250	5.25%				
1720810-02	Architect and Engineer Svcs	SMP Architects, Ltd	$ 350,000	KS Engineers, P.C.	Asian Male	$ 7,000	2.00%	Salt Design Studio, LLC	Wht Fem	$ 7,000	2.00%				

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				Arora Engineers, Inc	Asian Male	$ 52,500	15.00%	NTM Engineering, Inc.	Wht Fem	$ 10,500	3.00%				
				V J Associates of New Jersey, Inc.	Asian Male	$ 17,500	5.00%	Ann Rothmann Structural Engineering, LLC	Wht Fem	$ 17,500	5.00%				
				Wright Commissioning, LLC	Hisp Amer Fem	$ 3,500	1.00%	BRINKERHOFF ENVIRONM	Wht Fem	$ 10,500	3.00%				
1820192-02	Architect and Engineer Svcs	Blackney Hayes Architects	$ 350,000	KS Engineers, P.C.	Asian Male	$ 61,250	17.50%	HUNT ENGINEERING CO	Wht Fem	$ 43,750	12.50%				
								DGW Electrical Engineering, Inc.	Wht Fem	$ 43,750	12.50%				
1820220-03	Architect and Engineer Svcs	Oxford Engineering Company	$ 200,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 20,000	10.00%								
				BT Consulting, LLC	Af Amer Male	$ 20,000	10.00%								
1820366-01	Architect and Engineer Svcs	Thompson Mark B Associates	$ 40,900					Streamlight Design,LLC	Wht Fem	$ 500	1.22%				
1820379-03	Architect and Engineer Svcs	Ramla Benaissa Architects, LLC	$ 350,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 17,500	5.00%	Ramla Benaissa Architects, LLC	Wht Fem	$ 227,500	65.00%				
				Arora Engineers, Inc	Asian Male	$ 52,500		HUNT ENGINEERING CO	Wht Fem	$ 35,000	10.00%				
												JD Bravo Company, Inc.	DSBE Male	$ 17,500	5.00%
1820435-01	Architect and Engineer Svcs	Kelly/Maiello, Inc.	$ 350,000	Kelly/Maiello, Inc.	Af Amer Male	$ 294,000	84.00%	HUNT ENGINEERING CO	Wht Fem	$ 14,000	4.00%				
				KS Engineers, P.C.	Asian Male	$ 14,000	4.00%	Biome Landscape Studio, LLC	Wht Fem	$ 14,000	4.00%				
		TOTAL PPS	**$ 27,557,340**			**$ 22,300,624**	**80.92%**			**$ 1,903,516**	**6.91%**			**$ 17,500**	**0.06%**
		LESS FEW OR NO/SOLE SOURCE	**$ 502,172**												
		ADJUSTED PPS	**$ 27,055,168**			**$ 22,300,624**	**82.43%**			**$ 1,903,516**	**7.04%**			**$ 17,500**	**0.06%**
Miscellaneous Purchase Order (MPO)															
		TOTAL MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	Public Works (PW)														
195891	Engine 37 Expansion Project (PLUM) (PLA)(Rebid)	FIVE STAR INC	$ 713,592	ENELL MCINTOSH MECHANICAL LLC	Afr Amer Male	$ 71,359	10.00%	Labe Sales Inc	Wht Fem	$ 71,359	10.00%				
195477	Engine 37 Expansion Project (MECH) (PLA)	Edward J Meloney, Inc	$ 636,218	Accord Mechanical	Afr Amer Male	$ 63,813	10.03%								
195476	Engine 37 Expansion Project (GCON) (PLA)	MAGNUM INC	$ 5,010,852	Helcrist, LLC.	Afr Amer Fem	$ 400,868	8.00%	E.P. Donnelly, Inc.	Wht Fem	$ 200,434	4.00%				
				SMITH FLOORING INC	Afr Amer Fem	$ 50,109	1.00%								
				Jack Pears & Associates, LLC	Afr Amer Male	$ 100,217	2.00%								

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195475	Engine 37 Expansion Project (ELEC) (PLA)	MULHERN ELECTRIC CO INC	$ 1,073,408	DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 75,139	7.00%	VALLEY POWER INC	Wht Fem	$ 53,670	5.00%				
195385	Torresdale Playground-Site Improvements	ROCKPORT CONSTRUCTION CO INC	$ 1,087,406	Tierra Construction Services LLC	Hisp Amer Male	$ 166,373	15.30%	RECREATION RESOURCE USA LLC	Wht Fem	$ 37,624	3.46%				
								CAST CONSTRUCTION, INC.	Wht Fem	$ 93,843	8.63%				
195064	Strawberry Mansion HC #12 HVAC Upgrades	FIVE STAR INC	$ 1,356,476	Jack Pears & Associates, LLC	Afr Amer Male	$ 271,295	20.00%	Labe Sales Inc	Wht Fem	$ 67,824	5.00%				
194639	Strawberry Mansion HC #12 HVAC Upgrades	Murphy Quigley Company	$ 807,972	Jack Pears & Associates, LLC	Afr Amer Male	$ 24,239	3.00%	Robert Ganter Contractors Inc	Wht Fem	$ 96,957	12.00%				
				Sioutis Coatings Enterprise, Inc.	Hisp Amer Fem	$ 80,797	10.00%								
194615	PW Bid For Strawberry Mansion HC #12 HVAC Upgrades	MULHERN ELECTRIC CO INC	$ 324,346					VALLEY POWER INC	Wht Fem	$ 64,869	20.00%				
194561	Happy Hollow Recreation Center Rehabilitation	PANNULLA CONSTRUCTION CO INC	$ 1,071,024	GRACIE PAINTING, LLC	Afr Amer Fem	$ 175,969	16.43%	MUNN ROOFING CORP	Wht Fem	$ 255,225	23.83%				
194010	PW Bid for Pulaski Park Pier Wall Renovation	SOUTH STATE, INC.	$ 1,270,493	People's & Sons, LLC	Afr Amer Male	$ 152,967	12.04%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 103,164	8.12%				
193615	PW Bid For Elevator & Escalator Modernization Project at CJC	Otis Elevator	$ 13,210,197												
183341	City Hall North Apron Phase 2 & Water Main Replacement (GCON)	A.P. Construction, Inc	$ 1,441,246	Helcrist, LLC.	Afr Amer Fem	$ 144,125	10.00%	DESILVIO & CO., INC.	Wht Fem	$ 14,412	1.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 86,475	6.00%	ATHENA CONTRACTING INC	Wht Fem	$ 129,712	9.00%				
183339	City Hall North Apron Phase 2 & Water Main Replacement (PLUM)	A.P. Construction, Inc	$ 504,227	SABLE CONSTRUCTION	Afr Amer Male	$ 55,465	11.00%	Cocco Contracting Corp.	Wht Fem	$ 25,211	5.00%				
								ATHENA CONTRACTING INC	Wht Fem	$ 25,211	5.00%				
		TOTAL PW	**$ 28,507,456**			**$ 1,919,210**	**6.73%**			**$ 1,239,517**	**4.35%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ 28,507,456**			**$ 1,919,210**	**6.73%**			**$ 1,239,517**	**4.35%**			**$ -**	**0.00%**
Services, Supply, and Equipment (SSE)															
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19101078	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 580	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 580	100.00%								
POXX19101080	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 405	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 405	100.00%								
POXX19101115	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 613	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 613	100.00%								

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19101137	REPAIR AND MAINTENANCE CHARGES 0260	M & M LAWN CARE EAST INC	$ 4,696												
POXX19102955	ELECTRIC CURRENT-STRUCTURES/STREETS 0220	US ARMY CORPS OF ENGINEERS	$ 8,950												
POXX19103097	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	$ 31,968												
POXX19103258	ELECTRIC CURRENT-STRUCTURES/STREETS 0220	US ARMY CORPS OF ENGINEERS	$ 989												
POXX19103549	REPAIR AND MAINTENANCE CHARGES 0260	CLEAN VENTURE INCORPORATED	$ 358												
POXX19103651	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 971	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 971	100.00%								
POXX19103702	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 368	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 368	100.00%								
POXX19104873	GENERAL EQUIPMENT AND MACHINERY 0411	1 STOP ELECTRONICS CENTER INC	$ 2,658												
POXX19105192	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 29,132												
POXX19106738	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 15,374	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 15,374	100.00%								
POXX19107006	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 1,075												
POXX19107230	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 3,880												
POXX19108037	GENERAL EQUIPMENT AND MACHINERY 0411	BANDY COMPANY	$ 3,355												
POXX19108043	SMALL POWER TOOLS AND HAND TOOLS 0322	AIRMATIC INCORPORATED	$ 337												
POXX19108416	INFORMATION TECHNOLOGY-PROF SERVICE 0251	FACILITY WIZARD SOFTWARE	$ 31,968												
POXX19108695	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 3,865												
POXX19108900	AGRICULTURAL AND BOTANICAL 0301	MATHFORUS LLC	$ 3,078	MATHFORUS LLC	Asian Male	$ 3,078	100.00%								
POXX19109518	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	AMERICHEM INTERNATIONAL	$ 693												
POXX19110080	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 6,922												
POXX19110424	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 5,962	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 5,962	100.00%								
POXX19110434	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CANON SOLUTIONS AMERICA INC	$ 650												
POXX19110475	REPAIR AND MAINTENANCE CHARGES 0260	DEVINE BROTHERS INC	$ 21,643												
POXX19110751	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 971	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 971	100.00%								
POXX19110830	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 701	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 701	100.00%								
POXX19110834	REPAIR AND MAINTENANCE CHARGES 0260	EAST RIVER ENERGY INC	$ 3,696												
POXX19110835	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 7,458	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 7,458	100.00%								
POXX19110844	REPAIR AND MAINTENANCE CHARGES 0260	GENERAL ASPHALT PAVING CO OF PHILADELPHI	$ 19,766												

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19111362	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 5,164	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 5,164	100.00%								
POXX19111376	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 9,944	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 9,944	100.00%								
POXX19111918	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 875												
POXX19112528	DRY GOODS/NOTIONS/WEARING APPAREL 0308	MANCINE OPTICAL COMPANY INCORPORATED	$ 1,295												
POXX19112894	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 12,910	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 12,910	100.00%								
POXX19114939	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 330												
POXX19115519	REPAIR AND MAINTENANCE CHARGES 0260	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 515												
POXX19116577	GENERAL EQUIPMENT AND MACHINERY 0411	SEA BOX INCORPORATED	$ 8,850												
POXX19119069	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	$ 3,514												
POXX19119537	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	1 STOP ELECTRONICS CENTER INC	$ 19,571												
POXX19119617	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 898					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 898	100.00%				
POXX19120569	REPAIR AND MAINTENANCE CHARGES 0260	WASTE MANAGEMENT OF PENNSYLVANIA INC	$ 515												
POXX19122375	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 11,734	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 11,734	100.00%								
POXX19122377	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 1,588	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 1,588	100.00%								
POXX19122410	JANITORIAL SERVICES 0202	TEAM CLEAN INCORPORATED	$ 349	TEAM CLEAN INCORPORATED	Afr Amer Fem	$ 349	100.00%								
POXX19122527	REPAIR AND MAINTENANCE CHARGES 0260	SET RITE CORP.	$ 16,613												
POXX19122567	REPAIR AND MAINTENANCE CHARGES 0260	CUMMINS INC	$ 2,580												
POXX19122568	REPAIR AND MAINTENANCE CHARGES 0260	CUMMINS INC	$ 6,660												
POXX19122673	REPAIR AND MAINTENANCE CHARGES 0260	A R F RENTAL SERVICES INC	$ 242					A R F RENTAL	Wht Fem	$ 242	100.00%				
POXX19123208	BAKESHOP, DINING ROOM AND KITCHEN 0403	1 STOP ELECTRONICS CENTER INC	$ 982												
POXX19123386	REPAIR AND MAINTENANCE CHARGES 0260	FORTRESS PROTECTION LLC	$ 6,279												
		TOTAL SOP	**$ 324,486**			**$ 78,167**	**24.09%**			**$ 1,140**	**0.35%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 324,486**			**$ 78,167**	**24.09%**			**$ 1,140**	**0.35%**			**$ -**	**0.00%**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 56,389,282**			**$ 24,298,001**	**43.09%**			**$ 3,144,173**	**5.58%**			**$ 17,500**	**0.03%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 502,172**			**$ -**				**$ -**				**$ -**	

PROPERTY DEPT OF PUBLIC

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED DEPARTMENT TOTAL	$ 55,887,110			$ 24,298,001	43.48%			$ 3,144,173	5.63%			$ 17,500	0.03%

RECORDS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1520090-08	General Consultant Services	VIR Archival and Preservation Services	$ 32,000												
1620000-05	General Consultant Services	Information Services Partner, Inc.	$ 100,000												
1620068-03	General Consultant Services	Azavea, Inc	$ 60,000												
1620068-04	General Consultant Services	Azavea, Inc	$ 12,000												
1720000-02	General Consultant Services	Information Services Partner, Inc.	$ 48,500												
1720001-02	Computer and Information Svcs	Tyler Technologies	$ 971,486	LRW Solutions Group, Inc.	Af Amer Male	$ 94,500	9.73%								
1720002-02	General Consultant Services	LRW Solutions Group, Inc.	$ 50,000	LRW Solutions Group, Inc.	Af Amer Male	$ 50,000	100.00%								
		TOTAL PPS	**$ 1,273,986**			**$ 144,500**	**11.34%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 1,273,986**			**$ 144,500**	**11.34%**			**$ -**	**0.00%**			**$ -**	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000046	Miscellaneous Order	1 Source Safety & Health, Inc.	$ 5,000												
MPXX19000047	Miscellaneous Order	Vital Records, Inc	$ 3,100												
MPXX19000124	Miscellaneous Order	Azavea, Inc	$ 31,975												
MPXX19000131	Miscellaneous Order	MTS Software Solutions Inc.	$ 22,919												
MPXX19000177	Miscellaneous Order	Azavea, Inc	$ 30,000												
		TOTAL MPO	**$ 92,994**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 92,994**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
193992	Printing and Mailing of Tax Forms	TRIANGLE SYSTEMS	$45,372.28												
		TOTAL SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19101390	OFFICE MATERIALS AND SUPPLIES 0320	HPI INTERNATIONAL INC	$ 7,990												
POXX19102051	PURCHASE OF SERVICES CONTROL 0200	STORAGE SYSTEMS USA INC	$ 3,250												
POXX19103901	REPAIR AND MAINTENANCE CHARGES 0260	CANON SOLUTIONS AMERICA INC	$ 3,871												

RECORDS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103908	REPAIR AND MAINTENANCE CHARGES 0260	SUBURBAN INC PLUS	$ 6,600												
POXX19104116	REPAIR AND MAINTENANCE CHARGES 0260	MARK ANDY, INC.	$ 8,493												
POXX19104228	REPAIR AND MAINTENANCE CHARGES 0260	ACCO BRANDS USA LLC	$ 10,098												
POXX19107779	REPAIR AND MAINTENANCE CHARGES 0260	TIME & PARKING CONTROLS LLC	$ 6,775												
POXX19115340	EQUIPMENT CONTROL 0400	TRI-STATE CAMERA EXCHANGE INC	$ 1,250												
POXX19117990	EQUIPMENT CONTROL 0400	TRI-STATE CAMERA EXCHANGE INC	$ 840												
POXX19118006	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 3,893												
POXX19118967	PROFESSIONAL CONSULT/SPEC SERVICES 0250	XEROX CORPORATION	$ 882												
POXX19119053	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 1,854												
POXX19120100	MATERIALS & SUPPLIES CONTROL 0300	HPI INTERNATIONAL INC	$ 2,097												
POXX19120409	REPAIR AND MAINTENANCE CHARGES 0260	RICOH USA INC	$ 1,314												
POXX19121293	OFFICE MATERIALS AND SUPPLIES 0320	XEROX CORPORATION	$ 1,000												
POXX19121295	PROFESSIONAL CONSULT/SPEC SERVICES 0250	XEROX CORPORATION	$ 5,170												
POXX19121297	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 224												
		TOTAL SOP	**$ 65,601**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 65,601**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 1,477,954**			**$ 144,500**	**9.78%**			**$ -**	**0.00%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 1,477,954**			**$ 144,500**	**9.78%**			**$ -**	**0.00%**			**$ -**	**0.00%**

REVENUE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Personal & Professional Services (PPS)															
1920232	General Consultant Services	GSB&B LLC	$ 50,000												
1620007-03	General Consultant Services	The Tyler Firm, LLC	$ 75,000	Alpha Office Supplies, Inc.	Af Amer Male	$ 7,500	10.00%								
				The Tyler Firm	Af Amer Fem	$ 67,500	90.00%								
1620009-05	General Consultant Services	Philadelphia Writ Service Inc.	$ 430,000												
1620324-03	General Consultant Services	ab+c Creative Intelligence	$ 350,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 30,065	8.59%								
1720363-02	General Consultant Services	ab+c Creative Intelligence	$ 100,000	Community Marketing Concepts, Inc.	Af Amer Fem	$ 10,000	10.00%								
1720408-02	Legal Services	Goehring, Rutter & Boehm	$ 6,000,000	Ahmad Zaffarese LLC	Af Amer Male	$ 900,000	15.00%	Graphic Arts Incorporated	Wht Fem	$ 180,000	3.00%				
1720409-02	Legal Services	Goehring, Rutter & Boehm	$ 6,000,000	Lawton Associates, Inc.	Af Amer Fem	$ 559,200	9.32%	Graphic Arts Incorporated	Wht Fem	$ 180,000	3.00%				
				Linebarger Googgan Blair & Sampson LLP	Af Amer Male	$5,427,600	90.46%	G2J, LLC d/b/a Proshred Security	Wht Fem	$ 7,500	0.13%				
								Avante Language Service	Wht Fem	$ 6,000	0.10%				
1820029-01	General Consultant Services	Goehring, Rutter & Boehm	$ 400,000	Ahmad Zaffarese LLC	Af Amer Male	$ 48,000	12.00%	Graphic Arts Incorporated	Wht Fem	$ 40,000	10.00%				
1820030-01	General Consultant Services	Penn Credit	$ 500,000	Torres Credit Services, Inc.	Hisp Amer Mal	$ 70,000	14.00%	DTG Holdings, Inc.	Wht Fem	$ 62,500	12.50%				
1820031-01	General Consultant Services	AllianceOne Receivables Management, Inc.	$ 450,000	PRWT Services Inc.	Af Amer Male	$ 22,500	5.00%	ISG Office Concepts, Inc.	Wht Fem	$ 4,500	1.00%				
1820032-03	General Consultant Services	Revenue Collection Bureau, Inc.	$ 3,650,000	Revenue Collection Bureau, Inc.	Hisp Amer Mal	$ 3,494,875	95.75%								
				Acevedo & Associates	Hisp Amer Mal	$ 91,250	2.50%								
				Kinnamon Group, The d/b/a Kinnamon Sol	Af Amer Fem	$ 63,875	1.75%								
1820033-02	General Consultant Services	Pioneer Credit Recovery, Inc	$ 2,400,000	Smart IT Staffing, Inc	Af Amer Fem	$ 96,000	4.00%	Virtuoso Sourcing Group	Wht Fem	$ 24,000	1.00%				
				Guy Brown Products, LLC	Hisp Amer Fem	$ 192,000	8.00%	Midcity Office Equipment Inc.	Wht Fem	$ 216,000	9.00%				
1820065-01	General Consultant Services	Vanguard Direct Inc.	$ 60,000	East West Systems, Inc.	Asian Male	$ 9,000	15.00%								
1820257-01	General Consultant Services	Braille Works Int., Inc.	$ 32,000												
1820369-02	General Consultant Services	LTS Acquisition Co., LLC	$ 460,000												
1820370-02	General Consultant Services	AAL Acquest Corp.	$ 536,000												
1720568-02	General Consultant Services	Campaign for Working Families	$ 730,000												
1720563-02	General Consultant Services	Pathways PA Inc	$ 30,000	Hispanic--OEO registry says MBE & Ceiba's website say Latino Org.	Hisp Amer Mal	$ 27,000	90.00%								
1820434-01	General Consultant Services	LaSalle University	$ 40,000												
		TOTAL PPS	**$ 22,293,000**			**$ 11,116,365**	**49.86%**			**$ 720,500**	**3.23%**			**$ -**	**0.00%**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 22,293,000**			**$ 11,116,365**	**49.86%**			**$ 720,500**	**3.23%**			**$ -**	**0.00%**

REVENUE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
Miscellaneous Purchase Order (MPO)															
MPXX19000074	Miscellaneous Order	TransUnion Risk and Alternative Data Solution, Inc	$ 8,000												
		TOTAL MPO	**$ 8,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 8,000**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
Public Works (PW)															
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
Services, Supply, and Equipment (SSE)															
193992	TRIANGLE SYSTEMS	TRIANGLE SYSTEMS	$ 45,372												
		TOTAL SSE	**$ 45,372**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE	**$ 45,372**												
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
SMALL ORDER PURCHASES (SOP)															
POXX19110287	MAINTENANCE 0266	SCAN OPTICS LLC	$ 19,025												
POXX19104941	ELECTRICAL LIGHTING COMMUNICATION 0410	AMERICAN FIXTURE CO INC	$ 12,054												
POXX19107846	OFFICE EQUIPMENT 0420	CUMMINS ALLISON CORPORATION	$ 34,000												
POXX19108010	PRINTING 0325	FIVE THOUSAND FORMS INC	$ 7,365					FIVE THOUSAND FORMS INC	Wht Fem	$ 7,365	100.00%				
POXX19108727	COMPUTER EQUIPMENT & PERIPHERALS 0427	OPEX CORPORATION	$ 24,975												
POXX19109274	OFFICE EQUIPMENT 0420	AMERICAN FIXTURE CO INC	$ 3,931												
POXX19111760	PROFESSIONAL CONSULT/SPEC SERVICES 0250	INSTANT WEB LLC	$ 23,475												
POXX19119420	REPAIR AND MAINTENANCE CHARGES 0260	THE PROTECTION BUREAU INCORPORATED	$ 4,890												
POXX19120689	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	QLESS INC	$ 25,753												
POXX19122640	PROFESSIONAL CONSULT/SPEC SERVICES 0250	OPEX CORPORATION	$ 2,500												
POXX19122640-1	COMPUTER EQUIPMENT & PERIPHERALS 0427	OPEX CORPORATION	$ 2,553												
		TOTAL SOP	**$ 141,496**			**$ -**	**0.00%**			**$ 7,365**	**5.21%**			**$ -**	**#DIV/0!**

REVENUE

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		LESS FEW OR NO/SOLE SOURCE ADJUSTED SOP	$ 141,496			$ -	0.00%			$ 7,365	5.21%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 22,487,868			$ 11,116,365	49.43%			$ 727,865	3.24%			$ -	0.00%
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ 45,372			$ -				$ -				$ -	
		ADJUSTED DEPARTMENT TOTAL	$ 22,442,496			$ 11,116,365	49.53%			$ 727,865	3.24%			$ -	0.00%

SINKING FUND COMMISSION

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		Personal & Professional Services (PPS)													
1720003-02	Accounting and Auditing Svcs	WithumSmith+Brown	$ 28,335												
		TOTAL PPS	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		Miscellaneous Purchase Order (MPO)													
		TOTAL MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		Public Works (PW)													
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		Services, Supply, and Equipment (SSE)													
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		SMALL ORDER PURCHASES (SOP)													
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 28,335**			**$ -**	**0.00%**			**$ -**	**0.00%**			**$ -**	**#DIV/0!**

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	Personal & Professional Services (PPS)														
1920209	General Consultant Services	RecycleRewards, LLC (dba Recyclebank, LLC)	$ 840,000	IMPRINTS UNLIMITED, INC	Af Amer Male	$ 25,200	3.00%	Pilla Creative Group Inc. dba Eightegrity	Wht Fem	$ 16,800	2.00%				
				Community Marketing Concepts, Inc.	Af Amer Fem	$ 16,800	2.00%	Arbil Enterprises dba Allegra Print & Imaging	Wht Fem	$ 16,800	2.00%				
				Mendoza A Group, Inc.	Hisp Amer Fem	$ 13,440	1.60%								
1920265	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 1,000,000	Portfolio Associates, Inc.	Af Amer Male	$ 50,000	5.00%	Real Estate Strategies, Inc.	Wht Fem	$ 50,000	5.00%				
				KS Engineers, P.C.	Asian male	$ 80,000	8.00%	Envision Consultants, LTD.	Wht Fem	$ 50,000	5.00%				
				Drive Engineering Corp	Hisp Amer male	$ 80,000	8.00%								
1920376	Streets FHWA	Johnson, Mirmiran & Thompson	$ 1,000,000	Malick & Scherer, P.C.	Asian Male	$ 150,000	15.00%	PROMATECH INC	Wht Fem	$ 50,000	5.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 20,000	2.00%	KMJ Consulting, Inc.	Wht Fem	$ 30,000	3.00%				
1920469	General Consultant Services	MXI Environmental Services LLC	$ 300,000					Supreme Safety , Inc.	Wht Fem	$ 15,000	5.00%				
1920480	Streets FHWA	Urban Engineers, Inc.	$ 1,500,000	Portfolio Associates, Inc.	Af Amer Fem	$ 75,000	5.00%	JBC ASSOCIATES INC	Wht Fem	$ 75,000	5.00%				
				SP Engineering, Inc.	Asian Fem	$ 225,000	15.00%								
1920485	Architect and Engineer Svcs	Kimley-Horn and Associates, Inc.	$ 1,000,000	Drive Engineering Corp	Hisp Amer Mal	$ 30,000	3.00%	KMJ Consulting, Inc.	Wht Fem	$ 20,000	2.00%				
								GENERAL HIGHWAY PRODUCTS INCORPORATED	Wht Fem	$ 30,000	3.00%				
1520113-04	Streets FHWA	URS Corporation	$ 500,000					JBC ASSOCIATES INC	Wht Fem	$ 50,000	10.00%				
								PROMATECH INC	Wht Fem	$ 25,000	5.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 50,000	10.00%				
1520420-04	General Consultant Services	NEWMAN & COMPANY, INC.	$ 15,000												
1520476-05	Streets FHWA	Gilmore & Associates, Inc.	$ 2,000,000	Malick & Scherer, P.C.	Asian Male	$ 180,000	9.00%	PROMATECH INC	Wht Fem	$ 60,000	3.00%				
				Kelly/Maiello, Inc.	Af Amer Male	$ 40,000	2.00%	KMJ Consulting, Inc.	Wht Fem	$ 100,000	5.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 100,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 40,000	2.00%				
1520490-04	Streets FHWA	Modjeski and Masters, Inc.	$ 3,000,000	Andropogon Associates, Ltd.	Hisp Amer Mal	$ 120,000	4.00%	Converse Winkler Architecture	Wht Fem	$ 410,700	13.69%				
				Malick & Scherer, P.C.	Asian Male	$ 270,000	9.00%	Arrow Land Solution, LLC	Wht Fem	$ 120,000	4.00%				
				MALLIK ENGINEERING I	Asian Male	$ 120,000	4.00%	Lotus Environmental Consulting, LLC	Wht Fem	$ 191,100	6.37%				
				Geo-Explorers, Inc.	Asian Male	$ 120,000	4.00%								

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620189-05	General Consultant Services	The Nyman Group	$ 35,000					The Nyman Group	Wht Fem	$ 35,000	100.00%				
1620247-04	Streets FHWA	HNTB Pennsylvania, Inc.	$ 810,270	Portfolio Associates, Inc.	Af Amer fem	$ 40,514	5.00%	Ground Reconsidered, Inc	Wht Fem	$ 40,514	5.00%				
								Toole Design Group LLC	Wht Fem	$ 56,719	7.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 40,514	5.00%				
								Rybinski Engineering, LLC	Wht Fem	$ 81,027	10.00%				
1620335-03	Architect and Engineer Svcs	Bohler Engineering PA, LLC	$ 500,000	David Chou and Associates, Inc.	Asian male	$ 50,000	10.00%	MATRIX New World Engineering, Surv, & Arch	Wht Fem	$ 15,000	3.00%				
				Rodriguez Construction Services LLC	Hisp Amer male	$ 25,000	5.00%	MARIANNA THOMAS ARCH	Wht Fem	$ 50,000	10.00%				
				NTCom International, Inc.	Asian Fem	$ 25,000	5.00%								
1720290-02	General Consultant Services	LevLane Advertising, Inc.	$ 1,467,245	Community Marketing Concepts, Inc.	Af Amer Fem	$ 220,087	15.00%	National Reprographics, Inc.	Wht Fem	$ 101,240	6.90%				
1720307-02	Architect and Engineer Svcs	Gannett Fleming Inc	$ 1,000,000	SJH Engineering, PC	Asian Male	$ 110,000	11.00%	JBC ASSOCIATES INC	Wht Fem	$ 30,000	3.00%				
				Drive Engineering Corp	Hisp Amer Fem	$ 40,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 40,000	4.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 20,000	2.00%	Arrow Land Solution, LLC	Wht Fem	$ 20,000	2.00%				
								RIG Consulting, Inc.	Wht Fem	$ 30,000	3.00%				
1720308-02	Architect and Engineer Svcs	Michael Baker International, Inc.	$ 1,000,000	American Engineers Group, LLC	Asian Male	$ 100,000	10.00%	PROMATECH INC	Wht Fem	$ 10,000	1.00%				
				Naik Consulting Group, P.C.	Asian Male	$ 50,000	5.00%	NTM Engineering, Inc.	Wht Fem	$ 30,000	3.00%				
								Arrow Land Solution, LLC	Wht Fem	$ 20,000	2.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 80,000	8.00%				
1720315-02	General Consultant Services	Mid Atlantic Solid Waste Consultants, LLC	$ 150,000	M F R Consultants Inc.	Af Amer fem	$ 7,500	5.00%	ARF Rental Services, Inc.	Wht Fem	$ 1,820	1.21%				
				NWAN Consulting group, Inc.	Af Amer fem	$ 36,000	24.00%								
1720710-02	Streets FHWA	McCormick Taylor, Inc.	$ 2,000,000	Rodriguez Consulting, LLC	Hisp Amer male	$ 160,000	8.00%	KMJ Consulting, Inc.	Wht Fem	$ 240,000	12.00%				
				Amercom Corp.	Asian Male	$ 100,000	5.00%								
				Drive Engineering Corp	Hisp Amer male	$ 100,000	5.00%								
1720711-02	Streets FHWA	McMahon Associates, Inc.	$ 2,000,000	Drive Engineering Corp	Hisp Amer male	$ 200,000	10.00%	KMJ Consulting, Inc.	Wht Fem	$ 240,000	12.00%				
				American Geotechnical & Environ Services, Inc.	Asian Fem	$ 60,000	3.00%								
1820360-01	Architect and Engineer Svcs	WSP USA Inc.	$ 1,000,000	NSPIREGREEN, LLC	Af Amer Fem	$ 150,000	15.00%	Toole Design Group LLC	Wht Fem	$ 130,000	13.00%				
								KMJ Consulting, Inc.	Wht Fem	$ 80,000	8.00%				

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		TOTAL PPS													
		LESS FEW OR NO/SOLE SOURCE	**$ 21,117,515**			**$ 3,209,540**	**15.20%**			**$ 2,772,233**	**13.13%**				
														$ -	**0.00%**
		ADJUSTED PPS	**$ 21,117,515**			**$ 3,209,540**	**15.20%**			**$ 2,772,233**	**13.13%**				
														$ -	**0.00%**
Miscellaneous Purchase Order (MPO)															
MPXX19000001	Miscellaneous Order	Urban Engineers, Inc.	$ 14,300												
MPXX19000185	Miscellaneous Order	Continental Chimney & Engineering Corporation	$ 15,970												
MPXX19000216	Miscellaneous Order	Next Step Associates, LLC	$ 20,225	Next Step Associates, LLC	Af Amer Fem	$ 20,225	100.00%								
MPXX19000242	Miscellaneous Order	Total Equipment Training, Inc.	$ 6,505					Total Equipment Training, Inc.	Wht Fem	$ 6,505	100.00%				
MPXX19000248	Miscellaneous Order	Urban Engineers, Inc.	$ 14,300												
MPXX19000310	Miscellaneous Order	Marion Storey Biddle	$ 22,500												
MPXX19000313	Miscellaneous Order	Continental Chimney & Engineering, LLC	$ 34,000												
MPXX19000324	Miscellaneous Order	Hoffman Equipment	$ 19,200												
		TOTAL MPO	**$ 147,000**			**$ 20,225**	**13.76%**			**$ 6,505**	**4.43%**				
		LESS FEW OR NO/SOLE SOURCE												**$ -**	**0.00%**
		ADJUSTED MPO	**$ 147,000**			**$ 20,225**	**13.76%**			**$ 6,505**	**4.43%**				
														$ -	**0.00%**
Public Works (PW)															
196217	M&P, Casting Adjustment & Bike Lane Relocations - Spruce and Pine	Tony DePaul and Son	$ 2,164,750	L. Cruz Development, LLC	Hisp Amer Male	$ 133,132	6.15%	GARDEN STATE HIGHWAY PRODUCTS	Wht Fem	$ 202,404	9.35%				
				AVIMAN Management, LLC	Afr Amer Male	$ 75,983	3.51%								
				Norton's Tow Squad	Afr Amer Male	$ 10,824	0.50%								
195990	Milling & Prep in 1st & 2nd Highway Districts (PLA)	James J. Anderson Construction Co., Inc.	$ 3,567,761	AVIMAN Management, LLC	Afr Amer Male	$ 162,333	4.55%	ABBONIZIO TRANSFER, INC.	Wht Fem	$ 32,823	0.92%				
				Billy Boy Contracting, LLC	Afr Amer Male	$ 34,607	0.97%	S J A CONSTRUCTION INC	Wht Fem	$ 48,878	1.37%				
				City Roots Contracting LLC	Afr Amer Male	$ 1,784	0.05%								
195829	16th & JFK - LOVE Park Intersection Imps	CARUSONE CONSTRUCTION, INC.	$ 1,059,550	SINGLE-TON CONTRACTING INC	Afr Amer Male	$ 29,667	2.80%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 50,752	4.79%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 84,234	7.95%	Traffic & Safety Signs, Inc	Wht Fem	$ 41,958	3.96%				

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195102	North East Incinerator Rehab Phase VII - GCON	MILESTONE CONSTRUCTION MANAGEMENT INC	$ 1,785,000	Helcrist, LLC.	Afr Amer Fem	$ 23,205	1.30%	Tracorp	Wht Fem	$ 31,952	1.79%				
				SMITH FLOORING INC	Afr Amer Fem	$ 116,204	6.51%								
193742	2018 Milling & Paving in 5th & 6th Districts (PLA)	James J. Anderson Construction Co., Inc.	$ 3,462,882	BillyBoy Contracting LLC	Afr Amer Male	$ 75,145	2.17%	S J A CONSTRUCTION INC	Wht Fem	$ 99,385	2.87%				
				Norton's Tow Squad	Afr Amer Male	$ 154,098	4.45%	Flynn Photography	Wht Fem	$ 18,353	0.53%				
193726	Raised Crosswalks at Bodine, Banks, Strawberry, Letitia Streets on southside Market St	RAMOS & ASSOCIATES INC	$ 779,751	RAMOS & ASSOCIATES INC	Hisp Amer Male	$ 752,538	96.51%	S J A CONSTRUCTION INC	Wht Fem	$ 23,393	3.00%				
								AKM Construction Services, Inc.	Wht Fem	$ 3,821	0.49%				
193556	2017 Historic Streets Restoration - 300-Block S Phillip St	Olivieri & Associates	$ 614,436	T & G Construction	Afr Amer Fem	$ 7,988	1.30%	Olivieri & Associates	Wht Fem	$ 379,107	61.70%				
								S J A CONSTRUCTION INC	Wht Fem	$ 153,609	25.00%				
								Surety Bond Associates, LLC	Wht Fem	$ 73,732	12.00%				
		TOTAL PW	**$ 13,434,130**			**$ 1,661,741**	**12.37%**			**$ 1,160,167**	**8.64%**				
		LESS FEW OR NO/SOLE SOURCE												**$ -**	**0.00%**
		ADJUSTED PW	**$ 13,434,130**			**$ 1,661,741**	**12.37%**			**$ 1,160,167**	**8.64%**			**$ -**	**0.00%**
Services, Supply, and Equipment (SSE)															
196347	C-Posts and Pedestal Poles	FLEMINGTON ALUMINUM & BRASS	$ 253,052												
195124	Leaf & Yard Waste Recycling	Waste Management of Pennsylvania, Inc.	$ 118,560												
126033-03	Waste Disposal	Waste Management	$ 24,722,000					WB SERVICES	Wht Fem	$ 9,888,800	40.00%				
126132-02	Waste Disposal	Covanta Recovery	$ 11,200,000	DISPOSAL CORP. OF AMERICA	Af Amer Fem	$ 112,000	1.00%	WB SERVICES	Wht Fem	$ 2,016,000	18.00%				
				CARIBBEAN OPERATORS, INC.	Af Amer Male	$ 1,120,000	10.00%	UNITED TRUCKING, INC.	Wht Fem	$ 1,120,000	10.00%				
				VMX INTERNATIONAL	Af Amer Fem	$ 280,000	2.50%	D&S ENVIRONMENTAL CONTAINER SERVICE	Wht Fem	$ 224,000	2.00%			$ -	0.00%
		TOTAL SSE	**$ 36,293,612**			**$ 1,512,000**	**4.17%**			**$ 13,248,800**	**36.50%**				
		LESS FEW OR NO/SOLE SOURCE												**$ -**	**0.00%**
		ADJUSTED SSE	**$ 36,293,612**			**$ 1,512,000**	**4.17%**			**$ 13,248,800**	**36.50%**			**$ -**	**0.00%**
SMALL ORDER PURCHASES (SOP)															

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19101210	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	ARCA RECYCLING INC	$ 9,100												
POXX19103616	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CLEANEDGE LLP	$ 9,463												
POXX19103801	LUBRICANTS 0335	CLEANEDGE LLP	$ 5,250												
POXX19105072	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 6,434												
POXX19106821	VEHICLES -- MOTOR AND MOTORLESS 0428	ENNIS-FLINT INC	$ 8,800												
POXX19106944	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	MAXON SUPPLIES LLC	$ 375												
POXX19107120	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 4,719												
POXX19107130	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 4,501												
POXX19107375	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	CONSHOHOCKEN STEEL PRODUCTS INC	$ 1,755												
POXX19108363	CORDAGE AND FIBERS 0309	RELIABLE INVESTMENTS LLC	$ 940												
POXX19108393	GENERAL EQUIPMENT AND MACHINERY 0411	AIRMATIC INCORPORATED	$ 11,280												
POXX19110608	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TIGER SUPPLIES INC	$ 22,830												
POXX19111227	REPAIR AND MAINTENANCE CHARGES 0260	MAC MACHINE LLC	$ 2,500												
POXX19111228	GENERAL EQUIPMENT AND MACHINERY 0311	MAC MACHINE LLC	$ 15,639												
POXX19112141	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRANSOFT SOLUTIONS INC	$ 3,290												
POXX19114033	GENERAL HARDWARE AND MINOR TOOLS 0316	TRINITY INDUSTRIES	$ 1,480												
POXX19114300	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	TRANSOFT SOLUTIONS INC	$ 11,345												
POXX19114474	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	TIGER SUPPLIES INC	$ 7,300												
POXX19114720	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 17,496												
POXX19115393	JANITORIAL AND LAUNDRY 0418	BANDY COMPANY	$ 3,975												
POXX19115397	DRY GOODS/NOTIONS/WEARING APPAREL 0308	SAF T GARD	$ 12,168												
POXX19116261	GENERAL EQUIPMENT AND MACHINERY 0311	BEGUS ONLINE LLC	$ 6,216												

STREETS

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19116262	GENERAL EQUIPMENT AND MACHINERY 0311	BANDY COMPANY	$ 6,050												
POXX19117013	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVANCE FIBER OPTICS INC	$ 8,460												
POXX19117520	RENTS 0285	PUEBLO HOTEL SUPPLY	$ 150												
POXX19117647	BUILDING AND CONSTRUCTION 0305	ELISHA WEBB & SON COMPANY	$ 5,400												
POXX19118837	GENERAL EQUIPMENT AND MACHINERY 0311	DONATO SPAVENTA & SONS INCORPORATED	$ 3,955												
POXX19120290	BAKESHOP, DINING ROOM AND KITCHEN 0403	DOUGLAS FOOD STORES INC DBA DOUGLAS EQUI	$ 13,362												
POXX19121094	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 12,615												
POXX19121097	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 6,466												
POXX19121552	FIRE FIGHTING AND SAFETY 0312	ARROW SAFETY DEVICE COMPANY	$ 26,510												
POXX19123008	ELECTRICAL AND COMMUNICATION 0310	NORTH STAR ELECTRICAL SUPPLY CO INC`	$ 13,055												
POXX19123063	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 14,444												
POXX19123496	BUILDING AND CONSTRUCTION 0305	GARDEN STATE HIGHWAY PRODUCTS	$ 6,315												
		TOTAL SOP	$ 283,637			$ -	0.00%			$ -	0.00%				
		LESS FEW OR NO/SOLE SOURCE												$ -	#DIV/0!
		ADJUSTED SOP	$ 283,637			$ -	0.00%			$ -	0.00%			$ -	#DIV/0!
						MBE				WBE				DSBE	
		DEPARTMENT TOTAL	$ 71,275,893			$ 6,403,506	8.98%			$ 17,187,705	24.11%				
		LESS TOTAL FEW OR NO/SOLE SOURCE	$ -			$ -				$ -				$ -	0.00%
		ADJUSTED DEPARTMENT TOTAL	$ 71,275,893			$ 6,403,506	8.98%			$ 17,187,705	24.11%			$ -	
														$ -	0.00%

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	Personal & Professional Services (PPS)														
1920007	General Consultant Services	Rodriguez Consulting, LLC	$ 800,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 579,530		Cedarville Engineering Group, LLC	Wht Fem	$ 220,470	27.56%				
1920009	General Consultant Services	HDR Engineering Inc.	$ 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 24,000	8.00%	Meliora Environmental Design, LLC	Wht Fem	$ 18,000	6.00%				
								Auroran Environmental, LLC	Wht Fem	$ 18,000	6.00%				
1920061	General Consultant Services	Tetra Tech, Inc.	$ 200,000												
1920158	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 100,000												
0520188-16	General Consultant Services	U.S. Department of the Interior Geologial Survey	$ 291,258												
1520370-05	Accounting and Auditing Svcs	CliftonLarsonAllen LLP	$ 70,000	Milligan & Company, LLC	Af Amer Male	$ 14,000	20.00%	Carol A. Schreckengaust, CPA	Wht Fem	$ 7,000	10.00%				
1620002-03	General Consultant Services	Weston Solutions, Inc	$ 30,000												
1620028-04	General Consultant Services	CSL Services,Inc.	$ 1,650,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 280,500	17.00%	TFE Resources, Ltd.	Wht Fem	$ 198,000	12.00%				
1620094-04	General Consultant Services	WOODS HOLE GROUP, INC.	$ 2,135,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 409,920	19.20%								
1620152-03	General Consultant Services	CMC Energy Services Inc.	$ 650,000					CMC Energy Services Inc.	Wht Fem	$ 650,000	100.00%				
1620170-03	Architect and Engineer Svcs	ADCON CONSULTANTS INC	$ 250,000	ADCON CONSULTANTS INC	Af Amer Male	$ 225,000	90.00%	E&M Engineering, Inc.	Wht Fem	$ 25,000	10.00%				
1620219-03	Architect and Engineer Svcs	Maser Consulting, P.A.	$ 1,400,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 14,000	1.00%	Skelly & Loy	Wht Fem	$ 14,000	1.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 70,000	5.00%	Delaware Valley Data Collection, LLC	Wht Fem	$ 14,000	1.00%				
				KS Engineers, P.C.	Asian Male	$ 28,000	2.00%								
				Chiru Consulting LLC	Asian Fem	$ 84,000	6.00%								
				Adam Styles	Af Amer Male	$ 56,000	4.00%								
				HAKS Engineers, Architects and Land Surveyors, P.C.	Asian Male	$ 70,000	5.00%								
1620221-03	Architect and Engineer Svcs	D&B/Guarino Engineers, LLC	$ 500,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 75,000	15.00%								
				Chiru Consulting LLC	Asian Fem	$ 50,000	10.00%								
1620276-03	Architect and Engineer Svcs	Jacobs Engineering Group Inc.	$ 400,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 68,000	17.00%	HUNT ENGINEERING CO	Wht Fem	$ 48,000	12.00%				
1620353-03	Architect and Engineer Svcs	CDM Smith, Inc.	$ 100,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	15.00%	HUNT ENGINEERING CO	Wht Fem	$ 5,000	5.00%				
								Envision Consultants, LTD.	Wht Fem	$ 7,000	7.00%				
1620355-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 150,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	10.00%								
				KS Engineers, P.C.	Asian Male	$ 22,500	15.00%								

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620356-03	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 150,000	CHILTON ENGINEERING INC	Asian Male	$ 3,000	2.00%	HUNT ENGINEERING CO	Wht Fem	$ 12,000	8.00%				
				TRANS-PACIFIC ENGINEERING	Asian Male	$ 7,500	5.00%	ED3 Consultants, Inc.	Wht Fem	$ 3,000	2.00%				
				Shah & Associates, Inc.	Asian Male	$ 12,000	8.00%								
				SAVIN ENGINEERS P C	Asia Male	$ 3,000	2.00%								
				G & C Environmental Services	Af Amer Fem	$ 3,000	2.00%								
1620397-03	Architect and Engineer Svcs	O'Brien & Gere Engineers Incorporated	$ 1,500,000	AMERICAN GEOTECH INC	Asian Male	$ 75,000	5.00%	Skelly & Loy	Wht Fem	$ 7,500	0.50%				
				R2T, Inc.	Af Amer Fem	$ 7,500	0.50%	HUNT ENGINEERING CO	Wht Fem	$ 30,000	2.00%				
				HAKS Engineers, Architects and Land Surveyors, P.C.	Asian Male	$ 120,000	8.00%	Converse Winkler Architecture	Wht Fem	$ 30,000	2.00%				
								JERSEY BORING AND DRILLING COMPANY, INC.	Wht Fem	$ 75,000	5.00%				
								Hydro-Marine Construction Company, Inc.	Wht Fem	$ 30,000	2.00%				
								Chemtech Consulting Group, Inc.	Wht Fem	$ 30,000	2.00%				
1620404-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 500,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	3.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 10,000	2.00%	Envision Consultants, LTD.	Wht Fem	$ 25,000	5.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 25,000	5.00%								
				Shah & Associates, Inc.	Asian Male	$ 25,000	5.00%								
1720004-02	General Consultant Services	QC, Inc	$ 50,000												
1720264-02	General Consultant Services	Med-Tex Services, Inc.	$ 100,000					Traffic Control Services, LLC	Wht Fem	$ 10,000	10.20%				
1720280-02	General Consultant Services	Louis Cook Design	$ 98,000												
1720642-03	General Consultant Services	Raftelis Financial Consultants, Inc.	$ 2,780,000	S O A, LLC	Af Amer Male	$ 205,720	7.40%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	$ 172,360	6.20%				
				PEER Consultants, P.C.	Af Amer Fem	$ 353,060	12.70%	Miitek, Inc.	Wht Fem	$ 330,820	11.90%				
				Nicole M. Harrell, CPA, LLC	Af Amer Fem	$ 50,040	1.80%								
1820000-01	General Consultant Services	TRANS-PACIFIC ENGINEERING	$ 925,960	TRANS-PACIFIC ENGINEERING	Native/Hawiian	$ 416,682	45.00%	Sage Services LLC	Wht Fem	$ 92,596	10.00%				
1820040-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 2,100,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 1,050,000	50.00%								
1820050-01	General Consultant Services	Sage Services LLC	$ 1,500,000	EBA Engineering, Inc.	Asian Male	$ 45,000	3.00%	Sage Services LLC	Wht Fem	$ 585,000	39.00%				
1820066-01	General Consultant Services	Source Molecular Corporation	$ 60,000												
1820225-01	Architect and Engineer Svcs	CorTrol Services, Ltd.	$ 200,000	CorTrol Services, Ltd.	Af Amer Male	$ 200,000	100.00%								

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820400-01	General Consultant Services	Suburban Testing Labs, Inc.	$ 220,000					HAMPTON-CLARKE INC	Wht Fem	$ 22	0.01%				
9820727-08	General Consultant Services	Philadelphia Municipal Authority (Non-profit)	$ 8,000,000	Beach Creative Communications	Af Amer Male	$ 120,000	1.50%	Melior Group	Wht Fem	$ 20,000	0.25%				
				LEN PARKER ASSOCS	Af Amer Male	$ 2,208,000	27.60%								
1620005-03	General Consultant Services	Lehigh University Supported Empl/Assessment Svs	$ 120,000												
1620062-03	General Consultant Services	Urban Affairs Coalition	$ 60,000												
1720156-02	General Consultant Services	The Water Research Foundation	$ 100,000												
1920069	General Consultant Services	Sustainable Choices, LLC	$ 105,000					Sustainable Choices, LLC	Wht Fem	$ 105,000	100.00%				
1920157	Accounting and Auditing Svcs	Milligan & Company, LLC	$ 100,000	Milligan & Company, LLC	Af Amer Male	$ 100,000	100.00%								
1920312	Architect and Engineer Svcs	AMERICAN GEOTECH INC	$ 150,000	AMERICAN GEOTECH INC	Asian Fem	$ 138,000	92.00%	Willow Creek Stoneworks and Supply	Wht Fem	$ 12,000	8.00%				
1520121-04	General Consultant Services	CorTrol Services, Ltd.	$ 212,229	CorTrol Services, Ltd.	Af Amer Male	$ 186,762	88.00%								
				NTCom International, Inc.	Asian Fem	$ 4,245	2.00%								
1620211-04	Architect and Engineer Svcs	Burns Engineering, Inc.	$ 1,250,000	Batta Environmental Associates, Inc.	Asian Male	$ 25,000	2.00%	Converse Winkler Architecture	Wht Fem	$ 62,500	5.00%				
				Arora Engineers, Inc	Asian Male	$ 50,000	4.00%	The ENC Group, LLC	Wht Fem	$ 12,500	1.00%				
				Mark Ulrick Engineers, Inc.	Af Amer Male	$ 37,500	3.00%	HUNT ENGINEERING CO	Wht Fem	$ 12,500	1.00%				
				Malick & Scherer, P.C.	Asian Male	$ 50,000	4.00%	Envision Consultants, LTD.	Wht Fem	$ 12,500	1.00%				
				WFT ENGINEERING, INC.	Af Amer Male	$ 12,500	1.00%								
				T.J. Grace Enterprise	Asian Fem	$ 75,000	6.00%								
1620212-03	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 100,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 19,890	19.89%	Ground Reconsidered, Inc	Wht Fem	$ 10,440	10.44%				
				American Engineers Group, LLC	Asian Male	$ 3,560	3.56%								
				ATANE Engrs Arch & Land Surveyors, P.C.	Asian Male	$ 3,230	3.23%								
1620240-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 1,600,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 128,000	8.00%	HUNT ENGINEERING CO	Wht Fem	$ 112,000	7.00%				
				Chiru Consulting LLC	Asian Fem	$ 112,000	7.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 32,000	2.00%				
								OLIN Partnership Ltd	Wht Fem	$ 16,000	1.00%				
1620252-03	General Consultant Services	inContact, Inc.	$ 400,000												
1620261-03	Architect and Engineer Svcs	ATC Group Services	$ 500,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 25,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 35,000	7.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 50,000	10.00%	DGW Electrical Engineering, Inc.	Wht Fem	$ 25,000	5.00%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620277-03	Architect and Engineer Svcs	Pennoni Associates Inc.	$ 1,300,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 130,000	10.00%	Skelly & Loy	Wht Fem	$ 65,000	5.00%				
				CHILTON ENGINEERING INC	Asian Male	$ 65,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 65,000	5.00%				
1620287-03	Architect and Engineer Svcs	NV5, Inc.	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,000	4.00%	Meliora Environmental Design, LLC	Wht Fem	$ 100,000	10.00%				
				American Engineers Group, LLC	Asian Male	$ 40,000	4.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 40,000	4.00%				
								PROMATECH INC	Wht Fem	$ 20,000	2.00%				
1620288-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 60,000	6.00%	OLIN Partnership Ltd	Wht Fem	$ 60,000	6.00%				
				CH Planning, Inc	Af Amer Fem	$ 40,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	0.05				
				Chiru Consulting LLC	Asian Fem	$ 50,000	5.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 40,000	0.04				
1620289-03	Architect and Engineer Svcs	AKRF, Inc.	$ 1,000,000	Dawood Engineering, Inc.	Asian Male	$ 10,000	1.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 50,000	5.00%				
				KS Engineers, P.C.	Asian Male	$ 150,000	15.00%	HUNT ENGINEERING CO	Wht Fem	$ 100,000	10.00%				
1620290-04	Architect and Engineer Svcs	Echologics, LLC	$ 170,000												
1620292-03	Architect and Engineer Svcs	Greeley & Hansen	$ 1,000,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 50,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	5.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 10,000	1.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 10,000	1.00%				
				Kelly/Maiello, Inc.	Af Amer Male	$ 20,000	2.00%								
				Batta Environmental Associates, Inc.	Asian Male	$ 10,000	1.00%								
				ADCON CONSULTANTS INC	Af Amer Male	$ 20,000	2.00%								
				Arora and Associates, P.C.	Asian Male	$ 100,000	10.00%								
1620294-03	Architect and Engineer Svcs	Gannett Fleming Inc	$ 1,200,000	CSA Central, Inc.	Hisp Amer Mal	$ 60,000	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 120,000	10.00%				
				C.C. Johnson and Malhotra, P.C.	Asian Male	$ 84,000	7.00%								
				Phoenix Engineering, Inc.	Asian Fem	$ 36,000	3.00%								
1620302-03	General Consultant Services	CLOUD GEHSHAN ASSOCIATES, INC.	$ 100,000					Pirolli Printing Company, Inc.	Wht Fem	$ 12,900	12.90%				
1620306-03	Architect and Engineer Svcs	Brown and Caldwell	$ 1,000,000	R2T, Inc.	Af Amer Male	$ 150,000		HUNT ENGINEERING CO	Wht Fem	$ 80,000	8.00%				
								Converse Winkler Architecture	Wht Fem	$ 30,000	3.00%				
1620313-03	Architect and Engineer Svcs	CDM Smith, Inc.	$ 250,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 15,000	6.00%	HUNT ENGINEERING CO	Wht Fem	$ 25,000	10.00%				
				Arora Engineers, Inc	Asian Male	$ 25,000	10.00%								

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620314-03	Architect and Engineer Svcs	CH2M Hill Engineers, Inc.	$ 1,000,000	R2T, Inc.	Af Amer Male	$ 100,000	10.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	5.00%				
				ATANE Engrs Arch & Land Surveyors, P.C.	Asian Male	$ 200,000	20.00%								
1620316-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 750,000	KS Engineers, P.C.	Asian Male	$ 37,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 75,000	10.00%				
				D'Huy Engineering, Inc.	Native Hawiian	$ 30,000	4.00%								
				Batta Environmental Associates, Inc.	Asian Male	$ 15,000	2.00%								
				Arora Engineers, Inc	Asian Male	$ 30,000	4.00%								
				Andropogon Associates, Ltd.	Hisp Amer Mal	$ 7,500	1.00%								
				Macon Pace, Inc.	Asian Male	$ 7,500	1.00%								
1620320-03	Architect and Engineer Svcs	Whitman, Requardt and Associates, LLP	$ 1,500,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 60,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 150,000	10.00%				
				EBA Engineering, Inc.	Asian Male	$ 30,000	2.00%								
				CHILTON ENGINEERING INC	Asian Male	$ 15,000	1.00%								
				ADCON CONSULTANTS INC	Af Amer Male	$ 15,000	1.00%								
				Shah & Associates, Inc.	Asian Male	$ 105,000	7.00%								
				SAVIN ENGINEERS P C	Asian Male	$ 15,000	1.00%								
				G & C Environmental Services	Af Amer Fem	$ 30,000	2.00%								
1620329-03	Architect and Engineer Svcs	Duffield Associates, Inc.	$ 1,000,000					Duffield Associates, Inc.	Wht Fem	$ 880,000					
								HUNT ENGINEERING CO	Wht Fem	$ 60,000					
								CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 60,000					
1620330-04	Architect and Engineer Svcs	Stantec	$ 1,250,000	GTS Consultants, Inc.	Hisp Amer Mal	$ 93,750	7.50%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 93,750					
1620332-03	Architect and Engineer Svcs	Hazen and Sawyer	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,000	4.00%	Lemon Brooke LLC	Wht Fem	$ 20,000	2.00%				
				KS Engineers, P.C.	Asian Male	$ 40,000	4.00%	LOCUS LLC	Wht Fem	$ 20,000	2.00%				
1620352-03	Architect and Engineer Svcs	Arcadis US, Inc.	$ 200,000	American Engineers Group, LLC	Asian Male	$ 5,000	2.50%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 10,000	5.00%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 10,000	5.00%	Envision Consultants, LTD.	Wht Fem	$ 4,000	2.00%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 5,000	2.50%								
				Portfolio Associates, Inc.	Af Amer Fem	$ 4,000	2.00%								
				AMERICAN GEOTECH INC	Asian Fem	$ 4,000	2.00%								
				LS Engineering Associates Corporation	Asian Male	$ 5,000	2.50%								
				Etinoff Consulting	Af Amer Fem	$ 2,000	1.00%								

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1620400-03	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 900,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 63,000	7.00%	HUNT ENGINEERING CO	Wht Fem	$ 72,000	8.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 72,000	8.00%	DGW Electrical Engineering, Inc.	Wht Fem	$ 36,000	4.00%				
1720248-02	General Consultant Services	AKRF, Inc.	$ 1,748,989	Billy Boy Contracting, Inc.	Af Amer Male	$ 209,879	12.00%	GreenWeaver Landscapes	Wht Fem	$ 69,960	4.00%				
								Gessler Construction Co Inc.	Wht Fem	$ 87,449	5.00%				
								Copertino Earth Materials, LLC	Wht Fem	$ 5,247	0.30%				
1720411-02	Architect and Engineer Svcs	Keystone Engineering Group, Inc.	$ 350,000												
1820001-01	General Consultant Services	Tactile Design Group, LLC	$ 200,000	Tactile Design Group, LLC	Af Amer Male	$ 190,000	95.00%	NTM Engineering, Inc.	Wht Fem	$ 10,000	5.00%				
1820047-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 300,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 225,000	75.00%								
1820049-01	General Consultant Services	CDM Smith, Inc.	$ 1,950,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 253,500	13.00%								
				TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 175,500	9.00%								
				Retra Studio, LLC	Af Amer Fem	$ 19,500	1.00%								
1820054-02	Architect and Engineer Svcs	Arcadis US, Inc.	$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 100,000	8.00%	HUNT ENGINEERING CO	Wht Fem	$ 50,000	4.00%				
				EBA Engineering, Inc.	Asian Male	$ 25,000	2.00%								
				KS Engineers, P.C.	Asian Male	$ 25,000	2.00%								
				HAKS, LLC	Asian Male	$ 12,500	1.00%								
				AMERICAN GEOTECH INC	Asian Fem	$ 75,000	6.00%								
1820156-01	General Consultant Services	Sci-Tek Consultants, Inc.	$ 190,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 190,000	100.00%								
1820304-01	Architect and Engineer Svcs	Hazen and Sawyer	$ 457,765	KS Engineers, P.C.	Asian Male	$ 45,779	10.00%								
1820305-01	General Consultant Services	The Fund For The Waterworks	$ 132,000					Ellen Freedman Schultz	Wht Fem	$ 132,000	100.00%				
1820307-01	General Consultant Services	CDM Smith, Inc.	325000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 48,750	15.00%								
1820324-01	General Consultant Services	HABITHEQUE, INC.	$ 500,000					HABITHEQUE, INC.	Wht Fem	$ 130,000	26.00%				
								Gecko Graphics, Inc.	Wht Fem	$ 125,000	25.00%				
1920001	United States Department of Agriculture		60000												
1920002	United States Department of Agriculture		$ 70,000												
1620004-03	Villanova University		$ 300,000												
1620036-03	Tookany/Tacony-Frankford Watershed Partnership, Inc.		$ 240,000												
1620118-03	Pure Technologies US Inc		$ 635,000												
1720302-02	Philadelphia Mural Arts Advocates		$ 100,000												
1720346-02	Partnership for the Delaware Estuary, Inc.		$ 385,000												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
1820077-01	Fifteen Minutes Inc		$ 100,000					Yikes Inc.	Wht Fem	$ 20,000	20.00%				
1820117-01	Pennsylvania Horticultural Society		$ 500,000	GTS Consultants, Inc.	Hisp Amer Mal	$ 45,000	9.00%	CGC Geoservices, LLC	Wht Fem	$ 50,000	10.00%				
1820306-01	University of Pennsylvania, Trustees of the		$ 75,000					NTM Engineering, Inc..	Wht Fem	$ 6,250	8.33%				
1920014	General Consultant Services	Pennsylvania Horticultural Society	$ 1,100,000	Tactile Design Group, LLC	Af Amer Male	$ 7,480	0.68%	Meliora Environmental	Wht Fem	$ 15,070	1.37%				
				Rodriguez Consulting, LLC	Hisp Amer Mal	$ 40,150	3.65%	GreenWeaver Landscapes	Wht Fem	$ 63,800	5.80%				
				Budget Landscape Inc.	Hisp Amer Fem	$ 38,170	3.47%	Arbil Enterprises dba Allegra Print &	Wht Fem	$ 2,530	0.23%				
				Platinum Construction & Development Co.	Af Amer Male	$ 39,710	3.61%								
				Parker Construction Inc.	Af Amer Male	$ 57,860	5.26%								
1920035	General Consultant Services	Environmental Sciene, Policy and Research Institute, Inc.	$ 460,000	Innovate!, Inc.	Hisp Amer Fem	$ 119,600	26.00%								
1920180	General Consultant Services	CorTrol Services, Ltd.	$ 425,000	CorTrol Services, Ltd.	Af Amer Male	$ 420,750	99.00%								
				NTCom International, Inc.	Asian Fem	$ 4,250	1.00%								
1920260	General Consultant Services	The Fund For The Waterworks	$ 275,000												
1920264	General Consultant Services	MONDRE ENERGY INC	$ 300,000					MONDRE ENERGY INC	Wht Fem	$ 162,000	54.00%				
1920272	General Consultant Services	Brown and Caldwell	$ 150,000	R2T, Inc.	Af Amer Fem	$ 33,000	22.00%								
1920306	General Consultant Services	Philadelphia Occupational Health P.C	$ 300,000												
1920328	General Consultant Services	Greeley & Hansen	$ 100,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 15,000	15.00%	Eventive Productions	Wht Fem	$ 5,000	5.00%				
1920354	General Consultant Services	Raftelis Financial Consultants, Inc.	$ 800,000	S O A, LLC	Af Amer Male	$ 72,000	9.00%	Miitek, Inc.	Wht Fem	$ 160,000	20.00%				
				PEER Consultants, P.C.	Af Amer Fem	$ 72,000	9.00%								
				Nicole M. Harrell, CPA, LLC	Af Amer Fem	$ 16,000	2.00%								
1920355	General Consultant Services	Black & Veatch Management Consulting,LLC.	$ 800,000	Holmes & Company LLC	Af Amer Male	$ 42,400	5.30%	MONDRE ENERGY INC	Wht Fem	$ 29,200	3.65%				
				Retra Studio, LLC	Af Amer Fem	$ 55,840	6.98%								
				Kash Srinivasan Group, LLC	Asian Male	$ 20,720	2.59%								
				K Bealer Consulting Inc.	Af Amer Fem	$ 13,600	1.70%								
1920356	General Consultant Services	Arcadis US, Inc.	$ 800,000	The Meridian Group, Ltd.	Af Amer Male	$ 52,000	6.50%	Since Communications, LLC	Wht Fem	$ 44,800	5.60%				
								Sycamore Advisors, LLC	Wht Fem	$ 66,400	8.30%				
1920421	General Consultant Services	EA Engineering, Science, and Technology, Inc., PBC	$ 60,000												
1920429	General Consultant Services	Eurofins Eaton Analytical LLC	$ 60,000												

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1620315-03	Architect and Engineer Svcs	Arcadis US, Inc.	$ 1,800,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 72,000	4.00%	HUNT ENGINEERING CO	Wht Fem	$ 90,000	5.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 18,000	1.00%	Toscano Clements Taylor I, Inc.	Wht Fem	$ 18,000	1.00%				
				CSA Central, Inc.	Hisp Amer Mal	$ 108,000	6.00%	Envision Consultants, LTD.	Wht Fem	$ 18,000	1.00%				
				D'Huy Engineering, Inc.	Native Hawiian	$ 126,000	7.00%	Enviroace LLC	Wht Fem	$ 36,000	2.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 18,000	1.00%								
				Etinoff Consulting	Af Amer Fem	$ 54,000	3.00%								
1720674-02	General Consultant Services	AECOM Technical Services, Inc.	$ 100,000					Viridian Landscape Studio LLC	Wht Fem	$ 10,000	10.00%				
1820051-01	Architect and Engineer Svcs	T&M Associates	$ 1,000,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 50,000	5.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 20,000	2.00%				
				AMERICAN GEOTECH INC	Asian Fem	$ 30,000	3.00%								
				Shaheed A. Smith Geospatial, LLC	Af Amer Male	$ 50,000	5.00%								
				Chiru Consulting LLC	Asian Fem	$ 50,000	5.00%								
1820052-02	Architect and Engineer Svcs	AECOM Technical Services, Inc.	$ 1,250,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 6,250	0.50%	HUNT ENGINEERING CO	Wht Fem	$ 6,250	0.50%				
				Sci-Tek Consultants, Inc.	Af Amer Male	$ 175,000	14.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 125,000	10.00%				
1820053-01	Architect and Engineer Svcs	Johnson, Mirmiran & Thompson	$ 1,250,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 150,000	12.00%	NTM Engineering, Inc.	Wht Fem	$ 125,000	10.00%				
				American Engineers Group, LLC	Asian Male	$ 62,500	5.00%								
1820303-02	General Consultant Services	CMC Energy Services Inc.	$ 125,000					CMC Energy Services Inc.	Wht Fem	$ 125,000	100.00%				
1820452-01	General Consultant Services	The Fund For The Waterworks	$ 200,000												
1820565-01	General Consultant Services	Five9 Inc.	$ 400,000												
1920007-01	General Consultant Services	Rodriguez Consulting, LLC	$ 99,869	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 72,345	72.44%	Cedarville Engineering Group,	Wht Fem	$ 27,524	27.56%				
1920180-01	General Consultant Services	CorTrol Services, Ltd.	$ 27,432	CorTrol Services, Ltd.	Af Amer Male	$ 27,158	99.00%								
				NTCom International, Inc.	Asian Fem	$ 274	1.00%								
1620354-02	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 22,500	15.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 3,000	2.00%				
				CH Planning, Inc.	Af Amer Fem	$ 7,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 4,500	3.00%				
1620354-03	Architect and Engineer Svcs	Mott MacDonald, LLC	$ 150,000	Rodriguez Consulting, LLC	Hisp Amer Mal	$ 22,500	15.00%	CGC Consulting, LLC dba CG Consulting, LLC	Wht Fem	$ 3,000	2.00%				
				CH Planning, Inc.	Af Amer Fem	$ 7,500	5.00%	HUNT ENGINEERING CO	Wht Fem	$ 4,500	3.00%				
1620433-03	General Consultant Services	JEVS Human Services	$ 201,700												

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1920357	General Consultant Services	Deer Oaks EAP Services	$ 100,000												
1920233	General Consultant Services	Temple University	$ 120,000												
1920313	Architect and Engineer Svcs	Duffield Associates, Inc.	$ 150,000	AEG (Engineering Group, P.C.)	Asian Male	$ 30,000	20.00%	Duffield Associates, Inc.	Wht Fem	$ 67,500	45.00%				
								CGC Geoservices, LLC	Wht Fem	$ 52,500	35.00%				
1920414	General Consultant Services	Adam Levine	$ 50,000												
1920606	Accounting and Auditing Svcs	Acacia Financial Group, Inc.	$ 250,000					Acacia Financial Group, Inc.	Wht Fem	$ 250,000	100.00%				
1620266-03	General Consultant Services	Johnson, Mirmiran & Thompson	$ 900,000	Sci-Tek Consultants, Inc.	Af Amer Male	$ 90,000	10.00%	NTM Engineering, Inc.	Wht Fem	$ 90,000	10.00%				
1620517-03	General Consultant Services	GreenTreks Network, Inc.	$ 125,000	Maria Erades	Hisp Amer Fem	$ 40,000	32.00%	Valerie Keller	Wht Fem	$ 16,250	13.00%				
				Portfolio Associates, Inc.	Af Amer Fem	$ 12,500	10.00%								
1720340-03	General Consultant Services	Vieux & Associates, Inc.	$ 75,000					Vieux & Associates, Inc.	Wht Fem	$ 75,000					
1720638-03	General Consultant Services	Black & Veatch Management Consulting,LLC.	$ 1,216,993	Kash Srinivasan Group, LLC	Asian Male	$ 11,318	0.93%	SIMON PUBLIC RELATIONS GROUP	Wht Fem	$ 974	0.08%				
				Holmes & Company LLC	Af Amer Male	$ 23,001	1.89%	dba SPRYTE Comm MONDRE ENERGY INC	Wht Fem	$ 23,123	1.90%				
				Retra Studio, LLC	Af Amer Fem	$ 158,574	13.03%	K Bealer Consulting Inc.	Wht Fem	$ 28,599	2.35%				
1820000-02	General Consultant Services	TRANS-PACIFIC ENGINEERING	$ 950,000	TRANS-PACIFIC ENGINEERING	Native/Hawai	$ 447,500	47.11%	Sage Services LLC	Wht Fem	$ 75,000	7.89%				
1820324-02	General Consultant Services	HABITHEQUE, INC.	$ 450,000					HABITHEQUE, INC.	Wht Fem	$ 184,500	41.00%				
								Gecko Graphics, Inc.	Wht Fem	$ 81,000	18.00%				
1820400-03	General Consultant Services	Suburban Testing Labs, Inc.	$ 240,000					HAMPTON-CLARKE INC	Wht Fem	$ 24	0.01%				
1920001-01	General Consultant Services	United States Department of Agriculture	$ 70,000												
1920002-01	General Consultant Services	United States Department of Agriculture	$ 70,000												
1920069-01	General Consultant Services	Sustainable Choices, LLC	$ 134,000					Sustainable Choices, LLC	Wht Fem	$ 134,000	100.00%				
		TOTAL PPS	**$ 74,681,195**			**$ 14,985,246**	**20.07%**			**$ 8,527,808**	**11.42%**				
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 74,681,195**			**$ 14,985,246**	**20.07%**			**$ 8,527,808**	**11.42%**			**$ -**	**0.00%**
														$ -	**0.00%**
	Miscellaneous Purchase Order (MPO)														
MPXX19000189	Miscellaneous Order	Adam Levine	$ 32,000												
MPXX19000160	Miscellaneous Order	Albert L. Pundt	$ 32,000												

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MPXX19000159	Miscellaneous Order	NH Learning Sol Corp dba New Horizons	$ 32,000												
MPXX19000139	Miscellaneous Order	Philadelphia Environmental Film Festival	$ 32,000												
MPXX19000136	Miscellaneous Order	D. Kerry Laycock, LLC	$ 32,000												
MPXX19000135	Miscellaneous Order	Teresa R. Vollmer	$ 32,000												
MPXX19000132	Miscellaneous Order	OfficePro, Inc.	$ 32,000												
MPXX19000109	Miscellaneous Order	JASTECH Development Services, Inc	$ 32,000												
MPXX19000107	Miscellaneous Order	John Corlies	$ 32,000												
MPXX19000082	Miscellaneous Order	Gary K. Paprocki	$ 32,000												
MPXX19000053	Miscellaneous Order	Sandy Sorlien	$ 32,000					Sandy Sorlien	Wht Fem	$ 32,000	100.00%				
MPXX19000026	Miscellaneous Order	Mike Nelson Consulting, LLC	$ 32,000												
MPXX19000025	Miscellaneous Order	Ann Nozica-Cashman	$ 32,000												
MPXX19000014	Miscellaneous Order	James O'Shaughnessy	$ 32,000												
MPXX19000011	Miscellaneous Order	Kimberly A. Ferguson	$ 32,000												
MPXX19000010	Miscellaneous Order	Vivian Williams	$ 32,000												
MPXX19000009	Miscellaneous Order	Bria Wimberly	$ 32,000												
MPXX19000008	Miscellaneous Order	EFGrusheski Consulting	$ 32,000												
MPXX19000002	Miscellaneous Order	Andrea McClenon	$ 32,000												
MPXX19000007	Miscellaneous Order	Kenneth Hinde	$ 32,000												
MPXX19000048	Miscellaneous Order	MANAYUNK DEVELOPMENT CORPORATION	$ 32,000												
MPXX19000049	Miscellaneous Order	Future Media Concepts, Inc.	$ 32,000												
MPXX19000110	Miscellaneous Order	Clean Water Fund	$ 32,000												
MPXX19000112	Miscellaneous Order	East Falls Development Corporation	$ 32,000												
MPXX19000137	Miscellaneous Order	Penn State University	$ 32,000												
MPXX19000266	Miscellaneous Order	HazTek, Inc.	$ 26,275												
MPXX19000254	Miscellaneous Order	J. Downend Landscaping, Inc.	$ 34,000												

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MPXX19000 225	Miscellaneous Order	Blake & Barancik Design Group Inc.	$ 32,000					Blake & Barancik Design Group Inc.	Wht Fem	$ 32,000	100.00%				
MPXX19000 212	Miscellaneous Order	Universal Services Associates, Inc.	$ 32,000												
MPXX19000 140	Miscellaneous Order	The Fund For The Waterworks	$ 32,000												
MPXX19000 190	Miscellaneous Order	Totally Organized, LLC	$ 32,000	Totally Organized, LLC	Af Amer Fem	$ 32,000	1.00%								
MPXX19000 205	Miscellaneous Order	The Cloud Institute for Sustainability Education	$ 32,000												
MPXX19000 287	Miscellaneous Order	EA Engineering, Science, and Technology, Inc., PBC	$ 34,000												
MPXX19000 296	Miscellaneous Order	JPG Photography, LLC	$ 30,000												
MPXX19000 336	Miscellaneous Order	Made by Fern, LLC	$ 16,000												
MPXX19000 335	Miscellaneous Order	UtiliWorks Consulting LLC	$ 33,600												
MPXX19000 331	Miscellaneous Order	Fairmount Park Conservancy	$ 34,000												
MPXX19000 290	Miscellaneous Order	Penn State University	$ 34,000												
		TOTAL MPO	**$ 1,201,875**			**$ 32,000**	**2.66%**			**$ 64,000**	**5.33%**				
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ 1,201,875**			**$ 32,000**	**2.66%**			**$ 64,000**	**5.33%**			**$ -**	**0.00%**
														$ -	**0.00%**
	Public Works (PW)														
193542	Replacement of Filter Underdrains and Media at Queen Lane WTP	Quad Construction Company	$ 1,390,600	VentureTwo Contracting Inc	Af Amer Male	$ 692,540	49.80%	Labe Sales Inc	Wht Fem	$ 139,060	10.00%				
193553	Construction of Green Storm-water Infrastructure in N. Natrona St.	SERAVALLI, INC.	$ 1,585,000	DCD Contracting, Inc	Af Amer Male	$ 25,760	1.63%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 131,000	8.26%				
				AVIMAN Management, LLC	Af Amer Male	$ 220,300	13.90%	DEVAULT GROUP INC	Wht Fem	$ 20,200	1.27%				
				ASHKHA Trucking LLC	Af Amer Male	$ 23,520	1.48%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 7,300	0.46%				
193554	Construction of Green Storm-water Infrastructure in Duffield St. from Dyre St to Pratt St	SERAVALLI, INC.	$ 3,377,000	DCD Contracting, Inc	Af Amer Male	$ 40,480	1.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 217,250	6.43%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 208,000	6.16%	DEVAULT GROUP INC	Wht Fem	$ 85,000	2.52%				
				AVIMAN Management, LLC	Af Amer Male	$ 289,000	8.56%	COPERTINO EARTH MATERIALS, LLC	Wht Fem	$ 32,700	0.97%				
				ASHKHA Trucking LLC	Af Amer Male	$ 36,960	1.09%	Nico Landscaping Inc.	Wht Fem	$ 2,993	0.09%				

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CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193740	Blumberg Green Storm-water Infrastructure	Philadelphia Housing Authority	$ 305,000												
193555	Aeration Tank Concrete Repair and Rehabilitation at Southwest WPCP	Quad Construction Company	$ 4,693,000	VentureTwo Contracting Inc	Af Amer Male	$ 797,810	17.00%	Labe Sales Inc	Wht Fem	$ 469,300					
193644	RELAY of WATER MAINS and SEWER RECONSTRUCTION in SANSOM ST (Emergency Letter Bid)	JPC Group, Inc.	$ 1,623,000	DCD Contracting, Inc	Af Amer Male	$ 48,700	3.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 13,000	0.80%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 211,000	13.00%	Cocco Contracting Corp.	Wht Fem	$ 29,250	1.80%				
				US Lumber Inc.	Asian Fem	$ 16,250	1.00%	Norris Sales co. Inc.	Wht Fem	$ 90,900	5.60%				
								Thesing Power Sweeping	Wht Fem	$ 29,250	1.80%				
183082	Essington Avenue (Former) - PHL Airport Parking Lot	Carusone Construction, Inc.	$ 345,090	Single-ton Contracting Co.	Af Amer Male	$ 7,074	2.05%	Gessler Const. Co. Inc.	Wht Fem	$ 20,900	6.06%				
				Cromedy Construction Corp.	Af Amer Male	$ 45,167	13.09%	The Labov Plumbing & Heating Supply Inc.	Wht Fem	$ 13,127	3.80%				
183129	Cobbs Creek Interceptor Lining Phase 3	SAK Construction, LLC	$ 3,278,350	Luther Supply Company LLC	Af Amer Male	$ 150,000	4.58%	Advantage Manhole & Concrete Services Inc.	Wht Fem	$ 298,804	9.11%				
				People's & Sons LLC	Af Amer Male	$ 250,000	7.63%								
183128	HVAC System Upgrade at Baxter	Dolan Mechanical Inc.	$ 6,487,000	Jack Pears & Associates, LLC	Af Amer Male	$ 389,220	6.00%	Brass Roots Insulation, Inc.	Wht Fem	$ 325,000	5.01%				
				Penn State Electric Mechanical Supply Co. Inc.	Asian Male	$ 583,830	9.00%	Labe Sales Inc.	Wht Fem	$ 325,000	5.01%				
183364	Sedimentation Basin Perimeter Lighting Improvements	Wescott Electric Co.	$ 405,000	Decision Distribution America, LLC	Asian Male	$ 68,850	17.00%	Valley Power, Inc.	Wht Fem	$ 40,500	10.00%				
182984	Heating & Mixing Modification for Sodium Hydroxide System	C&H Industrial Services	$ 609,000	Lake Glen Enterprises Inc.	Af Amer Male	$ 28,800	4.73%	Labe Sales Inc.	Wht Fem	$ 61,000	10.02%				
				Trijay Systems, Inc.	Hisp Amer Mal	$ 93,280	15.32%								
183013	Window Removal and Replacement at East Park Booster Station	J P C GROUP INC	$ 752,000	Graboyes, LLC	Af Amer Male	$ 127,840	17.00%	Athena Contracting Inc.	Wht Fem	$ 30,080	4.00%				
								Norris Sales Co., Inc.	Wht Fem	$ 45,120	6.00%				
194030	RECONSTRUCTION & LINING of SEWER, RELAY of WATER MAINS, & GREEN INFRASTRUCTURE (PLA)	Philip Pio Construction, Inc.	$ 2,605,580	G.E. FRISCO COMPANY, INC.	Asian Male	$ 156,500	6.31%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 110,000	4.44%				
				AVIMAN Management, LLC	Af Amer Male	$ 287,000	11.57%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 110,000	4.44%				
								DEVAULT GROUP INC	Wht Fem	$ 50,000	2.02%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
194039	Relay of Water Mains in 6th St from Fitzwater St to Carpenter St	SERAVALLI, INC.	$ 1,827,000	DCD Contracting	Af Amer Male	$ 33,120	1.04%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 56,000	1.75%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 175,000	5.47%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 76,000	2.38%				
				AVIMAN Management, LLC	Af Amer Male	$ 72,500	2.27%	DEVAULT GROUP INC	Wht Fem	$ 51,000	1.59%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 30,240	0.95%								
194059	Annual Service Contract for Street Paving & Related Work for Restoration of PWD	CARUSONE CONSTRUCTION, INC.	$ 903,925	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 153,000	16.93%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 164,000	18.14%				
194060	RELAY of WATER MAINS, RECONSTRUCTION of SEWERS, and SEWER LINING in HAVERFORD AVE (PLA)	NELLO CONSTRUCTION CO INC	$ 4,091,215	G.E. FRISCO COMPANY, INC.	Asian Male	$ 450,000	10.16%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 245,000	5.53%				
				AVIMAN Management, LLC	Af Amer Male	$ 245,000	5.53%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 41,000	0.93%				
								A. LEE COOK HAULING, INC.	Wht Fem	$ 122,000	2.76%				
194061	Relay of Water Mains in Memphis St from Cambria St to Ann St	CARUSONE CONSTRUCTION, INC.	$ 1,848,738	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 55,000	2.98%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 192,000	10.39%				
				Cromedy Construction Corporation	Af Amer Male	$ 226,000	7.13%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 43,000	1.36%				
				AVIMAN Management, LLC	Af Amer Male	$ 49,500	1.56%								
194068	Relay of Water Mains, Reconstruction of Sewers, and Construction of Green Infrastructure	PETRONGOLO CONTRACTORS INC	$ 2,480,225	G.E. FRISCO COMPANY, INC.	Asian Male	$ 425,000	17.14%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 205,000	8.27%				
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 18,000	0.73%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 27,000	1.09%				
194069	RELAY of WATER MAINS & RECONSTRUCTION of SEWERS in 62ND ST (PLA)	PETRONGOLO CONTRACTORS INC	$ 3,199,020	G.E. FRISCO COMPANY, INC.	Asian Male	$ 515,000	16.10%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 225,000	7.03%				
				BILLY BOY CONTRACTING, LLC	Af Amer Male	$ 30,000	0.94%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 60,000	1.88%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 35,000	1.09%				
194258	Construction of Green Storm-Water Infrastructure in Bustleton Ave	A.P. Construction, Inc	$ 3,038,180	AVIMAN Management, LLC	Af Amer Male	$ 217,000	7.14%	Cocco Contracting Corp.	Wht Fem	$ 171,000	5.63%				
				Sable Construction, Inc.	Af Amer Male	$ 310,000	10.20%	ATHENA CONTRACTING INC	Wht Fem	$ 140,000	4.61%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
194428	Relay of Water Mains, Reconstr. of Sewers & Construction of Green Infra. (PLA)	CARUSONE CONSTRUCTION, INC.	$ 4,428,065	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 260,000	5.87%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 166,000	3.75%				
				Cromedy Construction Corporation	Af Amer Male	$ 330,000	7.45%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 75,000	1.69%				
				AVIMAN Management, LLC	Af Amer Male	$ 170,000	3.84%								
				U.S. Lumber, Inc.	Asian Fem	$ 210,000	4.74%								
194497	RELAY of WATER MAINS and ABANDONMENT of WATER MAINS in N. 28TH ST	A.P. Construction, Inc	$ 3,169,900	AVIMAN Management, LLC	Af Amer Male	$ 288,000	9.09%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 100,000	3.15%				
				Sable Construction, Inc.	Af Amer Male	$ 260,000	8.20%	ATHENA CONTRACTING INC	Wht Fem	$ 240,000	7.57%				
194498	Relay of Water Mains, Reconstruc. of Sewers & Construc. of Green Infra.(PLA)	CARUSONE CONSTRUCTION, INC.	$ 5,087,845	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 322,000	6.33%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 190,000	3.73%				
				Cromedy Construction Corporation	Af Amer Male	$ 236,000	4.64%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 95,000	1.87%				
				AVIMAN Management, LLC	Af Amer Male	$ 315,000	6.19%								
				U.S. Lumber, Inc.	Asian Fem	$ 220,000	4.32%								
194560	Replacement of Post Treatment Building 480V Switchgear at Baxter WTP	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$ 923,777	HOLDER, INC., DBA Donovan Electric & Supply	Af Amer Male	$ 157,050	17.00%	Turtle & Hughes Inc	Wht Fem	$ 92,414	10.00%				
194429	Water Relay Sewer Reconstruction, GSI	Petrongolo Contractors Inc.	$ 2,999,520	G.E. FRISCO COMPANY, INC.	Asian Male	$ 460,000	15.34%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 27,000	0.90%				
				BILLY BOY CONTRACTING, LLC	Af Amer Male	$ 50,000	1.67%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 245,000	8.17%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 33,000	1.10%				
194116	Water Relay/Sewer Reconstruction in Columbus Blvd.	Carusone Construction, Inc.	$ 2,102,877	Single-Ton's Contracting Inc	Af Amer Male	$ 151,391	7.20%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 6,730	0.32%				
				Cromedy Construction Corp.	Af Amer Male	$ 204,470	9.72%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 197,070	9.37%				
195590	Replacement of Louvers, Filters and Heaters at Belmont WTP	JPC Group, Inc.	$ 855,000	DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 102,600	12.00%	NORRIS SALES COMPANY INCORPORATED	Wht Fem	$ 25,650	3.00%				
				Steadfast Entities LLC	Af Amer Male	$ 25,650	3.00%	M PATTERSON SERVICES, LLC.	Wht Fem	$ 59,850	7.00%				
195370	RECONSTRUCTION of SEWERS and RELAY of WATER MAINS in KRAMS AVE (Emergency Letter Bid)	CARUSONE CONSTRUCTION, INC.	$ 4,263,374	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 382,879	8.98%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 129,280	3.03%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 252,023	5.91%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 176,410	4.14%				
				U.S. Lumber, Inc.	Asian Fem	$ 116,800	2.74%				2.74%				
195277	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in GRISCOM ST (PLA)	PETRONGOLO CONTRACTORS INC	$ 3,471,940	G.E. FRISCO COMPANY, INC.	Asian Male	$ 570,000	16.42%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 278,000	8.01%				
				BillyBoy Contracting LLC	Af Amer Male	$ 23,000	0.66%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 33,500	0.96%				
								EDWARD J POST COMPANY INC	Wht Fem	$ 38,500	1.11%				
195276	RELAY of WATER MAINS in ALMA ST from HOFFNAGLE ST to FOX CHASE RD (PLA)	SERAVALLI, INC.	$ 2,727,000	DCD Contracting, Inc	Af Amer Male	$ 25,760	0.94%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 158,000	5.79%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 375,000	13.75%	DEVAULT GROUP INC	Wht Fem	$ 115,000	4.22%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 23,520	0.86%								
				Phoenix Petroleum Co.	Asian Male	$ 39,400	1.44%								
195275	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in MORRIS ST	CARUSONE CONSTRUCTION, INC.	$ 2,925,376	SINGLE-TON CONTRACTING INC	Af Amer Male	$ 210,000	7.18%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 108,458	3.71%				
				Cromedy Construction Corporation	Af Amer Male	$ 160,474	5.49%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 122,000	4.17%				
				AVIMAN Management, LLC	Af Amer Male	$ 128,000	4.38%								
				U.S. Lumber, Inc.	Asian Fem	$ 65,000	2.22%								
195274	RELAY of WATER MAINS in ACORN ST from RIDGE AVE to HENRY AVE	SERAVALLI, INC.	$ 1,741,000	DCD Contracting, Inc	Af Amer Male	$ 22,080	1.27%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 102,200	5.87%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 179,600	10.32%	DEVAULT GROUP INC	Wht Fem	$ 72,000	4.14%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 20,160	1.16%								
				Phoenix Petroleum Co.	Asian Male	$ 39,400	2.26%								
195273	RELAY of WATER MAINS in ENDICOTT ST from SOUTHAMPTON RD to HERSCHEL RD	SERAVALLI, INC.	$ 1,300,000	DCD Contracting, Inc	Af Amer Male	$ 14,720	1.13%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 69,500	5.35%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,400	13.11%	DEVAULT GROUP INC	Wht Fem	$ 60,500	4.65%				
				ASHKHA TRUCKING LLC	Af Amer Male	$ 13,440	1.03%	PHOENIX ENERGY GROUP INC D/B/A CARDINAL USA FUEL OIL	Wht Fem	$ 22,700	1.75%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195272	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in EDGEMONT ST and LINING of SEWERS (PLA)	NELLO CONSTRUCTION CO INC	$ 4,204,895	G.E. FRISCO COMPANY, INC.	Asian Male	$ 336,000	7.99%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 126,000	3.00%				
				AVIMAN Management, LLC	Af Amer Male	$ 378,000	8.99%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 126,000	3.00%				
								A. LEE COOK HAULING, INC.	Wht Fem	$ 168,000	4.00%				
195100	INSTALLATION of CORROSION CONTROL IMPROVEMENTS at FRANKFORD AVE (SR 2007)	SERAVALLI, INC.	$ 144,000	DCD Contracting, Inc	Af Amer Male	$ 3,680	2.56%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 11,400	7.92%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 12,560	8.72%	DEVAULT GROUP INC	Wht Fem	$ 3,000	2.08%				
				AVIMAN Management, LLC	Af Amer Male	$ 2,000	1.39%								
				ASHKHA TRUCKING LLC	Af Amer Male	$ 3,360	2.33%								
195061	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in HUNTING PARK	A.P. Construction, Inc	$ 1,774,108	AVIMAN Management, LLC	Af Amer Male	$ 122,500	6.90%	Cocco Contracting Corp.	Wht Fem	$ 119,000	6.71%				
				SABLE CONSTRUCTION	Af Amer Male	$ 184,000	10.37%	ATHENA CONTRACTING INC	Wht Fem	$ 63,000	3.55%				
195028	Relay of Water Mains in Benson St. from Frankford Ave to Jackson	Philip Pio Construction, Inc.	$ 1,291,595	L. Cruz Development, LLC	Hisp Amer male	$ 26,000	2.01%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 70,000	5.42%				
				AVIMAN Management, LLC	Af Amer Male	$ 194,000	15.02%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 59,500	4.61%				
195017	Chiller and Cooling Tower Replacement at Central Laboratory	Edward J Meloney, Inc	$ 2,269,000	Accord Mechanical	Af Amer Male	$ 440,000	19.39%	J MANN R FINLEY INC	Wht Fem	$ 500,000	22.04%				
194604	Rehabilitation of Sedimentation Tanks and Flocculation System at Belmont WTP (PLA)	THOMAS P CARNEY INC	$ 3,668,673	Torrado Construction Co., Inc.	Hisp Amer male	$ 1,000,000	27.26%	ENVISION CONSULTANTS	Wht Fem	$ 10,000	0.27%				
								TRI-STATE PAINTING & WALLCOVERING INC	Wht Fem	$ 350,000	9.54%				
194279	Construction of Green Storm-water Infrastructure in Trenton & Auburn Playground	BRIGHTLINE CONSTRUCTION, INC.	$ 3,065,250	Tierra Construction Services LLC	Hisp Amer male	$ 375,000	12.23%	RECREATION RESOURCE USA LLC	Wht Fem	$ 14,000	0.46%				
				myleak plumbing	Af Amer Male	$ 151,000	4.93%	CAST CONSTRUCTION INC	Wht Fem	$ 18,900	0.62%				
								RAM-T CORPORATION	Wht Fem	$ 18,900	0.62%				
								DEVAULT GROUP INC	Wht Fem	$ 75,000	2.45%				
								Copertino Earth Materials, LLC	Wht Fem	$ 90,000	2.94%				
								ATHENA CONTRACTING INC	Wht Fem	$ 95,000	3.10%				

WATER DEPT

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194500	Belmont Raw Water Pumping Station Standby Generator	E J ELECTRIC	$ 17,973,000	Decision Distribution America, LLC	Asian Male	$ 2,993,180	16.65%	Labe Sales, Inc.	Wht Fem	$ 470,600	2.62%				
194567	Rehabilitation of Fluride Storage Tanks at Baxter WTP	C & H INDUSTRIAL SERVICES	$ 3,590,000	Trijay Systems, Inc	Hisp Amer male	$ 1,447,105	40.31%	Labe Sales, Inc.	Wht Fem	$ 359,000	10.00%				
193803	Landscape Services Contract	AKRF, Construction & Maintenance	$ 483,397	Billy Boy Contracting, LLC	Af Amer Male	$ 72,514	15.00%	Green Weaver Landscapes, LLC	Wht Fem	$ 33,343	6.90%				
								Copertino Earth Materials, LLC	Wht Fem	$ 19,300	3.99%				
196373	Bid 2224 - Digester Dewatering and Maintenance at NEWPCP and SWWPCP	SYNAGRO CENTRAL, LLC	$ 3,548,268	SABLE CONSTRUCTION	Afr Amer Male	$ 1,031,760	29.10%	S & H Farms, Inc.		$ 225,340					
196216	RELAY of WATER MAINS in 12TH ST from WHARTON ST to FEDERAL ST	PETRONGOLO CONTRACTORS INC	$ 1,156,935	G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,000	14.69%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 105,000	9.08%				
				AVIMAN Management, LLC	Afr Amer Male	$ 30,000	2.59%	Edward J Post Co, Inc	Wht Fem	$ 12,000	1.04%				
196215	RELAY of WATER MAINS in S. 44TH ST from BALTIMORE AVE to SPRUCE ST	SERAVALLI, INC.	$ 1,486,000	DCD Contracting, Inc	Afr Amer Male	$ 14,720	0.99%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 104,700	7.05%				
				G.E. FRISCO COMPANY, INC.	Asian Male	$ 146,600	9.87%	DEVAULT GROUP INC	Wht Fem	$ 44,000	2.95%				
				AVIMAN Management, LLC	Afr Amer Male	$ 48,000	3.08%	Phoenix Petroleum Co.		$ 30,000					
				ASHKHA TRUCKING LLC	Afr Amer Male	$ 13,440	0.90%								
196044	Replacement of Flocculator Shafts and Bearings at Baxter WTP (PLA)	Quad Construction Company	$ 7,266,700	VentureTwo Contracting Inc	Afr Amer Male	$ 1,090,005	15.00%	Labe Sales Inc	Wht Fem	$ 726,670	10.00%				
196000	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in LEOPARD ST	DONATO SPAVENTA & SONS INC	$ 532,843	Roberson Construction Company	Afr Amer Male	$ 79,927	15.00%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 41,000	7.69%				
								S J A CONSTRUCTION INC	Wht Fem	$ 4,285	0.01%				
								Traffic & Safety Signs, Inc	Wht Fem	$ 5,000	0.01%				
								CGC Consulting, LLC	Wht Fem	$ 2,100	0.40%				
								Copertino Earth Materials, LLC, dba Earth Materials, LLC		$ 1,000					
195999	SEWER LINING and RELAY of WATER MAINS in AMBER ST	Philip Pio Construction, Inc.	$ 2,696,810	L. Cruz Development, LLC	Hisp Amer Male	$ 159,000	5.90%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 158,000	5.86%				
				AVIMAN Management, LLC	Afr Amer Male	$ 300,000	11.12%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 72,000	2.67%				

WATER DEPT

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								DEVAULT GROUP INC	Wht Fem	$ 40,000	1.48%				
195998	CONSTRUCT. OF GREEN STORMWATER INFRASTRUCTURE in JASPER ST from VENANGO ST to PACIFIC ST	PETRONGOLO CONTRACTORS INC	$ 978,650	G.E. FRISCO COMPANY, INC.	Asian Male	$ 170,000	11.40%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 105,000	9.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 30,000	3.10%	Edward J Post Co, Inc	Wht Fem	$ 12,000	1.00%				
				Billy Boy Contracting, LLC	Afr Amer Male	$ 25,000	2.60%								
195997	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in 26TH ST from STEWART ST to MASTER ST	Tony DePaul and Son	$ 799,887	L. Cruz Development, LLC	Hisp Amer Male	$ 37,224	4.65%	Olivieri & Associates	Wht Fem	$ 103,853	12.98%				
				AVIMAN Management, LLC	Afr Amer Male	$ 99,255	12.00%								
195996	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in NELSON PLAYGROUND	GESSLER CONSTRUCTION CO INC	$ 652,822	M G Cement Contractors, Inc.	Hisp Amer Male	$ 110,980	17.00%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 500,000	87.00%				
195991	Belfry Sanitary Pumping Station Improvements	A.P. Construction, Inc	$ 917,000	AVIMAN Management, LLC	Afr Amer Male	$ 65,000	7.00%	Cocco Contracting Corp.	Wht Fem	$ 47,000	5.10%				
				SABLE CONSTRUCTION	Afr Amer Male	$ 74,000	8.00%	ATHENA CONTRACTING INC	Wht Fem	$ 46,000	5.00%				
195988	SANITARY FORCE MAIN RECONSTRUCTION in 26th ST and LANGLEY AVE	JPC Group, Inc.	$ 1,931,974	DCD Contracting, Inc	Afr Amer Male	$ 19,320	1.50%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 77,280	4.00%				
				Atrium International, Inc.	Afr Amer Male	$ 241,500		WILLIAM G. MOORE & SON, INC. OF DELAWARE	Wht Fem	$ 28,980	1.50%				
				S & F Partners, LLC	Hisp Amer Male	$ 28,980		Norris Sales Company, Inc.	Wht Fem	$ 86,940	4.50%				
195928	Metering Chamber Upgrade at 51st Street and City Avenue	A.P. Construction, Inc	$ 505,000	SABLE CONSTRUCTION	Afr Amer Male	$ 76,000	15.00%	Cocco Contracting Corp.	Wht Fem	$ 51,000	10.00%				
195872	Improvements to Hydrated Lime System at Baxter WTP (PLA)	SERAVALLI, INC.	$ 4,884,000	G.E. FRISCO COMPANY, INC.	Asian Male	$ 678,000	13.88%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 459,000	9.40%				
				Jack Pears & Associates, LLC	Afr Amer Male	$ 153,000	3.13%	VALLEY POWER INC	Wht Fem	$ 30,000	0.60%				
195811	RIVER ROAD SEWER SYSTEM in RIVER ROAD from NIXON STREET to THE CITY LIMIT (PLA)	JPC Group, Inc.	$ 5,235,000	Trijay Systems, Inc.	Hisp Amer Male	$ 209,400	4.00%	WILLIAM G. MOORE & SON, INC. OF DELAWARE	Wht Fem	$ 52,350	0.01				
				DCD Contracting, Inc	Afr Amer Male	$ 209,400	4.00%	Olivieri & Associates	Wht Fem	$ 157,100	3.00%				
				ALOHA COMMUNICATIONS CONTRACTORS, INC	Asian Pac Male	$ 73,290	1.40%	Copertino Earth Materials, LLC	Wht Fem	$ 157,050	3.00%				
				DECISION DISTRIBUTION AMERICA, LLC	Asian Male	$ 397,860	7.60%	Norris Sales Company, Inc.	Wht Fem	$ 157,000	3.00%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
195709	Replacement of Catwalks in Basement of North Filter Building at Belmont WTP	Eastern Environmental Contractors, Inc.	$ 478,800	MINORITY CONTRACTORS, INC.	Afr Amer Male	$ 21,440	4.40%	ATHENA CONTRACTING INC	Wht Fem	$ 2,000	0.40%				
				Jack Pears & Associates, LLC	Afr Amer Male	$ 51,560	10.70%	M. Patterson Services, LLC.	Wht Fem	$ 107,747	22.50%				
194569	SEWER RECONSTRUCTION and WATER MAIN RELAY in HOLLYWOOD ST (PLA)	NELLO CONSTRUCTION CO INC	$ 4,975,855	G.E. FRISCO COMPANY, INC.	Asian Male	$ 498,000	3.50%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 150,000	3.00%				
				AVIMAN Management, LLC	Afr Amer Male	$ 348,000	7.00%	LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 175,000	3.50%				
								A. Lee Cook Hauling, Inc	Wht Fem	$ 175,000	10.00%				
194568	RELAY of WATER MAINS in W. LOGAN ST from GREEN ST to ROYAL ST	Philip Pio Construction, Inc.	$ 593,855	AVIMAN Management, LLC	Afr Amer Male	$ 89,200	15.02%	GESSLER CONSTRUCTION CO INC	Wht Fem	$ 24,000	4.04%				
								LABOV PLUMBING & HEATING SUPPLY INC	Wht Fem	$ 12,000	2.02%				
								DEVAULT GROUP INC	Wht Fem	$ 24,000	4.04%				
194070	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE and RIGHT-OF-WAY CONNECTIONS	DONATO SPAVENTA & SONS INC	$ 808,765	Roberson Construction Company	Afr Amer Male	$ 137,491	17.00%	CALLAHAN PAVING PRODUCTS INC	Wht Fem	$ 67,840	8.30%				
								S J A CONSTRUCTION INC	Wht Fem	$ 5,925	0.70%				
								Traffic & Safety Signs, Inc	Wht Fem	$ 2,500	0.30%				
								Copertino Earth Materials, LLC	Wht Fem	$ 2,800	0.30%				
								CGC Consulting, LLC	Wht Fem	$ 2,970	0.30%				
		TOTAL PW	**$ 158,752,679**			**$ 29,046,310**	**18.30%**			**$ 14,799,869**	**9.32%**				
		LESS FEW OR NO/SOLE SOURCE	**$ 25,876,539**												
		ADJUSTED PW	**$ 132,876,140**			**$ 29,046,310**	**21.86%**			**$ 14,799,869**	**11.14%**			**$ -**	**0.00%**
														$ -	**0.00%**
	Services, Supply, and Equipment (SSE)														
193065	Green Storm Water Infrastructure Inspection and Maintenance of Subsurface Features	MOBILE DREDGING & VIDEO PIPE, INC	$ 495,821					MOBILE DREDGING & VIDEO PIPE, INC	Wht Fem	$ 495,821	100.00%				
193493	Hydrogritter & Pumps	SHERWOOD LOGAN & ASSOCIATES INC	$ 41,130												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
193494	Hydrogritter & Pumps	Dave Heiner Associates, Inc.	$ 178,515												
194271	Skimmer Vessel Management, Operations and Maintenance	POLLUTION SOLUTIONS OF NEW JERSEY LLC	$ 454,780					ATHENA CONTRACTING INC	Wht Fem	$ 45,478	0.10%				
195049	Rodney Hunt Parts	GENERAL ASPHALT PAVING CO. OF PHILADELPHIA	$ 50,000												
196632	Fourier transform infrared microscope	Thermo Electron North America LLC	$ 74,899												
196551	YSI Equipment	YSI Incorporated	$ 238,634												
196489	Ion Chromatography System	Metrohm AG	$ 79,910												
196482	Landscape Planting and Maintenance Services	Sharp's Landscaping, Inc	$ 71,406												
196351	Maintenance/Repair of Camera Equipment	ELXSI D/B/A CUES	$ 133,525												
196155	Software support, Citect PWD gold plus	Q-mation, Inc.	$ 157,286												
195915	Maintenance/Repair of Camera Equipment	H.A. DeHart & Son, Inc.	$ 136,275												
195578	Shovel Round Point Long	BANDY CO	$ 3,224												
195078	Final Digester Cleaning	Pipe and Plant Solutions, Inc.	$ 3,300,000												
192994	Sewer Nozzle & Accessories	Mid Atlantic Waste Systems	$ 48,500												
		TOTAL SSE	**$ 5,463,905**			**$ -**	**0.00%**			**$ 541,299**	**9.91%**				
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ 5,463,905**			**$ -**	**0.00%**			**$ 541,299**	**9.91%**			**$ -**	**#DIV/0!**
														$ -	**#DIV/0!**
	SMALL ORDER PURCHASES (SOP)														
POXX19100649	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 821												
POXX19100651	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 834												
POXX19100667	1/2 UTILITY LANTERN 0310	BANDY COMPANY	$ 31,014												
POXX19100669	CORDAGE AND FIBERS 0309	BANDY COMPANY	$ 626												
POXX19101056	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 5,400												
POXX19101378	GENERAL HARDWARE AND MINOR TOOLS 0316	A & A GLOVE & SAFETY CO	$ 2,339	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 2,339	100.00%								
POXX19101556	HOSPITAL AND LABORATORY 0317	HANBY ENTERPRISES LLC DBA HANBY ENVIRON	$ 1,705												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19103 510	GENERAL EQUIPMENT AND MACHINERY 0411	A & A GLOVE & SAFETY CO	$ 10,000												
POXX19103 993	REPAIR AND MAINTENANCE CHARGES 0260	ELECTRONIC RISKS CONSULTANT	$ 899												
POXX19104 899	CHEMICALS AND GASES 0307	A & A GLOVE & SAFETY CO	$ 26,976	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 26,976	100.00%								
POXX19104 909	ELECTRICAL LIGHTING COMMUNICATION 0410	A & A GLOVE & SAFETY CO	$ 4,294	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 4,294	100.00%								
POXX19104 910	ELECTRICAL LIGHTING COMMUNICATION 0410	RPT NEW YORK LLC	$ 324												
POXX19105 140	OFFICE EQUIPMENT 0420	PANOPTIC SOURCING & SUPPLY LLC	$ 2,979												
POXX19105 481	ELECTRICAL LIGHTING COMMUNICATION 0410	RELIABLE INVESTMENTS LLC	$ 7,291												
POXX19105 903	JANITORIAL AND LAUNDRY 0418	VALLEY WASHERS INC	$ 1,877												
POXX19105 913	GENERAL EQUIPMENT AND MACHINERY 0411	FERGUSON ENTERPRISES	$ 5,340												
POXX19106 261	FURNITURE AND FURNISHINGS 0430	AMERICHEM INTERNATIONAL	$ 571												
POXX19106 309	FURNITURE AND FURNISHINGS 0430	A & A GLOVE & SAFETY CO	$ 1,476	A & A GLOVE & SAFETY CO	Hisp Amer Fem	$ 1,476	100.00%								
POXX19106 504	1/2 UTILITY LANTERN 0310	BANDY COMPANY	$ 30,600												
POXX19106 539	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 6,518					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 6,518	100.00%				
POXX19107 500	GENERAL EQUIPMENT AND MACHINERY 0411	TITAN WHOLESALE SOLUTIONS LLC	$ 7,600												
POXX19107 687	AGRICULTURAL AND BOTANICAL 0301	M & M LAWN CARE EAST INC	$ 4,715												
POXX19107 733	REPAIR AND MAINTENANCE CHARGES 0260	ENV SERVICES INC	$ 900												
POXX19107 845	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT HARDWARE INCORPORATED	$ 1,470												
POXX19107 908	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 1,472												
POXX19109 013	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,000												
POXX19109 147	GENERAL HARDWARE AND MINOR TOOLS 0316	CONSHOHOCKEN STEEL PRODUCTS INC	$ 1,755												
POXX19109 445	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,700												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19109 451	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 1,125												
POXX19109 523	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 551												
POXX19109 554	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	ADORAMA INC	$ 1,645												
POXX19109 612	JANITORIAL AND LAUNDRY 0418	1 STOP ELECTRONICS CENTER INC	$ 2,715												
POXX19109 618	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 850					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 850	100.00%				
POXX19109 844	PROFESSIONAL CONSULT/SPEC SERVICES 0250	ALTERNATIVE MICROGRAPHICS	$ 13,133												
POXX19109 901	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	SOUTH JERSEY PAPER PRODUCTS	$ 8,470					SOUTH JERSEY PAPER PRODUCTS	Wht Fem	$ 8,470	100.00%				
POXX19110 224	PLUMBING/AIR CONDITIONING/SPACE HTG 0423	BUILDING COOLING SYSTEMS, INC	$ 4,824												
POXX19110 400	GENERAL EQUIPMENT AND MACHINERY 0411	DONATO SPAVENTA & SONS INCORPORATED	$ 5,878												
POXX19110 607	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,545												
POXX19110 610	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 611												
POXX19110 613	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 791												
POXX19110 638	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,345												
POXX19110 777	BAKESHOP, DINING ROOM AND KITCHEN 0403	T FRANK MCCALLS INCORPORATED	$ 3,264					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 3,264	242.68%				
POXX19110 812	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,343												
POXX19110 813	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 540												
POXX19110 814	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 592												
POXX19111 214	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 2,595												
POXX19111 342	GENERAL EQUIPMENT AND MACHINERY 0311	XYLEM WATER SOLUTIONS USA INC	$ 5,557												
POXX19111 351	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	PINNACLE BUSINESS PRODUCTS	$ 778												
POXX19111 381	SMALL POWER TOOLS AND HAND TOOLS 0322	RPT NEW YORK LLC	$ 750					RPT NEW YORK LLC	Wht Fem	$ 750	100.00%				

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19111385	SMALL POWER TOOLS AND HAND TOOLS 0322	DONATO SPAVENTA & SONS INCORPORATED	$ 1,229												
POXX19111827	REPAIR AND MAINTENANCE CHARGES 0260	XEROX CORPORATION	$ 7,293												
POXX19111959	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	LEICA GEOSYSTEMS INC	$ 9,281												
POXX19112003	BAKESHOP, DINING ROOM AND KITCHEN 0403	PUEBLO HOTEL SUPPLY	$ 3,909												
POXX19112397	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT HARDWARE INCORPORATED	$ 349												
POXX19112399	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 835												
POXX19112401	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,380												
POXX19112525	REPAIR AND MAINTENANCE CHARGES 0260	CHARLES W ROMANO COMPANY	$ 4,607												
POXX19109213	PORTABLE LIGHT 0310	BANDY COMPANY	$ 30,600												
POXX19110142	SOFTWARE 0216	LINKO TECHNOLOGY INC	$ 19,245												
POXX19106824	REPAIR AND MAINTENANCE CHARGES 0260	EMPIRE SCALE & BALANCE	$ 2,205												
POXX19108005	HOSPITAL AND LABORATORY 0417	BIOTAGE LLC	$ 11,436												
POXX19112090	REPAIR AND MAINTENANCE CHARGES 0260	JIMMY'S TREE & LANDSCAPING CONTRACTORS L	$ 15,745												
POXX19112749	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	RPT NEW YORK LLC	$ 2,200					RPT NEW YORK LLC	Wht Fem	$ 2,200	100.00%				
POXX19112813	DRY GOODS/NOTIONS /WEARING APPAREL 0308	D L ELECTRONICS INCORPORATED	$ 1,203												
POXX19113075	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT SEALING COMPANY	$ 2,450												
POXX19113264	BAKESHOP, DINING ROOM AND KITCHEN 0403	PANOPTIC SOURCING & SUPPLY LLC	$ 2,056					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,056	100.00%				
POXX19113480	TELEPHONE 0209	WINDSTREAM SERVICES LLC BEHALF OF ITSELF	$ 27,792												
POXX19113721	GENERAL EQUIPMENT AND MACHINERY 0311	BANDY COMPANY	$ 5,824												
POXX19113889	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	$ 8,808												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19114 207	HOSPITAL AND LABORATORY 0317	ABRAXIS LLC	$ 4,180												
POXX19114 754	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,224												
POXX19114 756	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,197												
POXX19114 798	ANNUAL SOFTWARE MAINTENANCE PLAN 0216	ARTEL INC	$ 500												
POXX19115 376	REFUSE/GARBAGE/SILT/SLUDGE REMOVAL 0205	BRITTON INDUSTRIES INC	$ 11,479												
POXX19115 525	SMALL POWER TOOLS AND HAND TOOLS 0322	INDEPENDENT HARDWARE INCORPORATED	$ 1,301												
POXX19115 835	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RELIABLE INVESTMENTS LLC	$ 745	RELIABLE INVESTMENTS LLC	Af Amer Male	$ 745	100.00%								
POXX19116 018	FURNITURE AND FURNISHINGS 0430	STORAGE SYSTEMS USA INC	$ 13,740												
POXX19116 143	AGRICULTURAL AND BOTANICAL 0301	GARYS PERENNIALS LLC	$ 3,403												
POXX19116 234	AGRICULTURAL AND BOTANICAL 0301	ALL SEASONS LANDSCAPING CO INC	$ 4,130												
POXX19116 704	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 1,702					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 1,702	100.00%				
POXX19116 937	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	BANDY COMPANY	$ 11,148												
POXX19117 498	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	PC MALLGOV	$ 1,144												
POXX19117 594	REPAIR AND MAINTENANCE CHARGES 0260	ARTEL	$ 1,175												
POXX19117 608	GENERAL HARDWARE AND MINOR TOOLS 0316	FASTENAL COMPANY	$ 1,603												
POXX19117 659	URANINE DYE 0307	PRESTO DYE CHEM INC	$ 14,250												
POXX19118 096	BUILDING AND CONSTRUCTION 0305	TAGUE LUMBER INCORPORATED	$ 1,488												
POXX19118 097	BUILDING AND CONSTRUCTION 0305	AMERICAN FOREST PRODUCTS	$ 3,328												
POXX19117 827	PRECISION, PHOTOGRAPHIC AND ARTISTS 0324	TIME & PARKING CONTROLS LLC	$ 25,013												
POXX19118 494	HOSPITAL AND LABORATORY 0317	VWR INTERNATIONAL, INC.	$ 9,183												
POXX19119 146	ELECTRICAL LIGHTING COMMUNICATION 0410	MASTER LEAK TECHNOLOGIES LLC	$ 28,598												

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
POXX19119 243	FIRE FIGHTING AND SAFETY 0312	BANDY COMPANY	$ 21,667												
POXX19120 362	GENERAL HARDWARE AND MINOR TOOLS	RPT NEW YORK LLC	$ 2,592					RPT NEW YORK LLC	Wht Fem	$ 2,592	100.00%				
POXX19120 929	HOSPITAL AND LABORATORY	ABRAXIS LLC	$ 4,685												
POXX19121 538	GENERAL HARDWARE AND MINOR TOOLS	ANA SOURCING LLC	$ 2,110												
POXX19121 669	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 2,376					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 2,376	100.00%				
POXX19121 670	JANITORIAL AND LAUNDRY 0418	T FRANK MCCALLS INCORPORATED	$ 3,654					T FRANK MCCALLS INCORPORATED	Wht Fem	$ 3,654	100.00%				
POXX19121 698	GENERAL EQUIPMENT AND MACHINERY 0411	XYLEM WATER SOLUTIONS USA INC	$ 8,496												
POXX19122 194	GENERAL HARDWARE AND MINOR TOOLS 0316	ACADEMY HARDWARE INC	$ 727												
POXX19122 200	GENERAL HARDWARE AND MINOR TOOLS 0316	INDEPENDENT HARDWARE INCORPORATED	$ 1,245												
POXX19122 216	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 519												
POXX19122 245	SMALL POWER TOOLS AND HAND TOOLS 0322	PANOPTIC SOURCING & SUPPLY LLC	$ 2,014					PANOPTIC SOURCING & SUPPLY LLC	Wht Fem	$ 2,014	100.00%				
POXX19122 258	PLUMBING/AIR CONDITIONING/SPACE HTG 0323	INDEPENDENT SEALING COMPANY	$ 4,840												
POXX19122 271	JANITORIAL, LAUNDRY AND HOUSEHOLD 0318	RPT NEW YORK LLC	$ 2,940					RPT NEW YORK LLC	Wht Fem	$ 2,940	100.00%				
POXX19122 299	SMALL POWER TOOLS AND HAND TOOLS 0322	ACADEMY HARDWARE INC	$ 1,819												
POXX19122 306	SMALL POWER TOOLS AND HAND TOOLS 0322	BANDY COMPANY	$ 3,057												
POXX19122 307	SMALL POWER TOOLS AND HAND TOOLS 0322	ACE WEST LLC	$ 600												
POXX19122 696	REPAIR AND MAINTENANCE CHARGES 0260	ILLINOIS TOOL WORKS INC	$ 8,808												
POXX19118 882	LOCKING DEVICE FOR CURB BOX 0424	INNER TITE CORP	$ 33,333												
		TOTAL SOP	**$ 631,856**			**$ 35,829**	**5.67%**			**$ 39,385**	**6.23%**				
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ 631,856**			**$ 35,829**	**5.67%**			**$ 39,385**	**6.23%**			**$ -**	**0.00%**
						MBE				**WBE**					
		DEPARTMENT TOTAL	**$ 240,731,510**			**$ 44,099,385**	**18.32%**			**$ 23,972,361**	**9.96%**			**$ -**	**0.00%**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ 25,876,539**			**$ -**				**$ -**					

WATER DEPT

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
		ADJUSTED DEPARTMENT TOTAL	$ 214,854,971			$ 44,099,385	20.53%			$ 23,972,361	11.16%			DSBE	
														$ -	0.00%
														$ -	
														$ -	0.00%

Water PHI Sewer and Stormwater

CONTRACT #	DESCRIPTION	VENDOR NAME	AMOUNT	MBE	MBE RACE	MBE $	MBE %	WBE	WBE RACE	WBE $	WBE %	DSBE	DSBE RACE	DSBE $	DSBE %
	Personal & Professional Services (PPS)														
1920570	General Consultant Services	Amawalk Consulting Group, LLC	$ 35,850												
1820341-01	General Consultant Services	Amawalk Consulting Group, LLC	$ 16,561					Management and Financial Services Group, LLC d/b/a Municipal	Wht Fem	$ 5,718	34.53%				
		TOTAL PPS	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PPS	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**
	Miscellaneous Purchase Order (MPO)														
		TOTAL MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED MPO	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	Public Works (PW)														
		TOTAL PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED PW	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	Services, Supply, and Equipment (SSE)														
		TOTAL SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SSE	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
	SMALL ORDER PURCHASES (SOP)														
		TOTAL SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
		LESS FEW OR NO/SOLE SOURCE													
		ADJUSTED SOP	**$ -**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**			**$ -**	**#DIV/0!**
						MBE				**WBE**				**DSBE**	
		DEPARTMENT TOTAL	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**
		LESS TOTAL FEW OR NO/SOLE SOURCE	**$ -**			**$ -**				**$ -**				**$ -**	
		ADJUSTED DEPARTMENT TOTAL	**$ 52,411**			**$ -**	**0.00%**			**$ 5,718**	**10.91%**			**$ -**	**#DIV/0!**

PIDC/PAID OEO SECOND QUARTER FY17-18 REPORT (October 1, 2018 through December 31, 2018)

Q2 — **CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE**

Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
1	PIDC	Langan Eingineering & Environmental	$62,250			$0	Langan	12%	$7,595			$0			$0
1	PIDC	Rittenhouse Communications Group	$147,746	Rittenhouse Comm Grp	100%	$147,746			$0			$0			$0
1	PIDC	Bittenbender Construction LP	$2,100,000			$0	Bittenbender Const.	100%	$2,100,000			$0			$0
		PIDC/PAID Controlled Totals	**$2,309,996**		**6.40%**	**$147,746**		**91.24%**	**$2,107,595**		**0**	**$0**		**0**	**$0**

CONTRACTS WHERE MBE/WBE/DSBE CONTROLLED BY OTHERS

						$0			$0			$0			$0
		Others Controlled Totals	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**

		Grand Total All	**$2,309,996**		**0.064**	**$147,746**		**0.9123802**	**$2,107,595**		**0**	**$0**		**0**	**$0**

Q1

Q1 — **CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE**

Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
1	PIDC	Clarifi	$10,000			$0			$0			$0			$0
1	PIDC	LevLane	$30,000			$0			$0			$0			$0
1	PIDC	Daroff Design	$49,350			$0	Daroff Design	100%	$49,350			$0			$0
1	PAID	Constellation New Energy Gas Div.	$250,000			$0			$0			$0			$0
1	PAID	DTE Philadelphia	$4,292,000			$0			$0			$0			$0
1	PIDC	Alan Greenberger Consulting	$25,000			$0			$0			$0			$0
1	PIDC	All About Events LLC	$30,000			$0	All About Events LLC	100%	$30,000			$0			$0
1	PIDC	BFW Group LLC	$93,520	BFW Group LLC	100%	$93,520			$0			$0			$0
1	PIDC	Exude, HR Division	$16,500	Exude, HR Division	100%	$16,500			$0			$0			$0
		PIDC/PAID Controlled Totals	**$4,796,370**		**0.0229**	**$110,020**		**0.0165438**	**$79,350**		**0**	**$0**		**0**	**$0**

CONTRACTS WHERE MBE/WBE/DSBE CONTROLLED BY OTHERS

						$0			$0			$0			$0
		Others Controlled Totals	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**
		Grand Total All	**$4,796,370**		**0.0229**	**$110,020**		**0.0165438**	**$79,350**		**0**	**$0**		**0**	**$0**

Q3

PIDC/PAID OEO THIRD QUARTER FY18-19 REPORT (January 1, 2019 through March 31, 2019)

CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE

Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
3	PIDC	Anthony Palimore, AIA	$24,000	Anthony Palimore, AIA	100%	$24,000			$0			$0			$0

PIDC/PAID OEO SECOND QUARTER FY17-18 REPORT (October 1, 2018 through December 31, 2018)

Q2 — **CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE**

Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
3	PAID	Johnson Mirmiran, Thompson	$1,016,000	American Engineering	24%	$243,840	Lotus Environmental Ground Reconsidered	12%	$121,920			$0			$0
3	PIDC	The Eckblad Group	$12,000			$0	The Eckblad Group	100%	$12,000			$0			$0
3	PIDC	EC Fence & Iron Works	$12,000			$0	EC Fence & Iron Works	100%	$12,000						
3	PAID	Brightfields Environmental Services	$736,000	Environmental Maint.	16%	$117,760	Brightfields Env.	71%	$522,560			$0			$0
3	PIDC	Skai Blue Media	$49,500	Skai Blue Media	100%	$49,500	Skai Blue Media	100%	$49,500			$0			$0
3	PIDC	JLL Philadelphia	$225,000			$0			$0			$0			$0
3	PIDC	Interface Studios	$45,000			$0			$0			$0			$0
3	PIDC	Ninigret Partners	$52,000			$0			$0			$0			$0
3	PIDC	RES Group	$18,500			$0	RES Group	100%	$18,500			$0			$0
3	PIDC	Maven, Inc.	$36,000	Maven, Inc.	100%	$36,000	Maven, Inc.	100%	$36,000			$0			$0
		PIDC/PAID Controlled Totals	**$2,226,000**		**21.16%**	**$471,100**		**34.70%**	**$772,480**		**0**	**$0**		**0**	**$0**

CONTRACTS WHERE MBE/WBE/DSBE CONTROLLED BY OTHERS

						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0
		Others Controlled Totals	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**		**#DIV/0!**	**$0**
		Grand Total All	**$2,226,000**		**0.2116**	**$471,100**		**0.3470261**	**$772,480**		**0**	**$0**		**0**	**$0**

Q4

PIDC-PAID OEO FOURTH QUARTER FY18-19 REPORT (April 1, 2019 through June 30, 2019)

CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE

Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
4	PIDC	Wayne Moving & Storage	$28,994			$0			$0			$0			$0
4	PAID	D3 Developers	$15,000			$0			$0			$0			$0
4	PAID	Pennoni	$18,900			$0			$0			$0			$0
		PIDC/PAID Controlled Totals	**$62,894**		**0**	**$0**		**0**	**$0**		**0**	**$0**		**0**	**$0**

CONTRACTS WHERE MBE/WBE/DSBE CONTROLLED BY OTHERS

						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0
						$0			$0			$0			$0

PIDC/PAID OEO SECOND QUARTER FY17-18 REPORT (October 1, 2018 through December 31, 2018)

Q2						CONTRACTS WHERE PIDC/PAID CONTROLS MBE/WBE/DSBE									
Q	ENTITY	CONTRACTOR	AMOUNT	MBE Vendor	MBE %	MBE AMOUNT	WBE Vendor	WBE %	WBE AMOUNT	DSBE Vendor	DSBE %	DSBE AMOUNT	DBE Vendor	DBE %	DBE AMOUNT
		Others Controlled Totals	$0		#DIV/0!	$0		#DIV/0!	$0		#DIV/0!	$0		#DIV/0!	$0
		Cumulative Total	$9,395,260			$728,866			$2,959,425						

PHDC Project	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	$17,092,550.00	$5,370,574.00	$2,557,125.00	$7,927,699.00	46.38%
PHDC - WAP	$2,693,000.00	$430,055.00	$45,100.00	$475,155.00	17.64%
PHDC - AMP	$2,045,000.00	$398,664.00	$523,480.00	$922,144.00	45.09%
Total PHDC Projects	$21,830,550.00	$6,199,293.00	$3,125,705.00	$9,324,998.00	42.72%

1st Quarter

PHDC Project	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	$19,924,005.00	$5,917,142.00	$2,381,377.00	$8,298,519.00	41.65%
PHDC - WAP	$1,428,547.00	$2,131.00	$5,000.00	$7,131.00	0.50%
PHDC - AMP	$2,806,686.00	$598,624.00	$870,615.00	$1,469,239.00	52.35%
Total PHDC Projects	$24,159,238.00	$6,517,897.00	$3,256,992.00	$9,774,889.00	40.46%

Philadelphia Housing Development Corporation (PIDC)
(January 1, 2019 - March 31, 2019)

3rd Quarter

PHDC Project	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	$19,985,550.00	$5,883,984.00	$2,956,785.00	$8,840,769.00	44.24%
PHDC - WAP	$2,639,562.00	$533,368.00	$77,963.00	$611,331.00	23.16%
PHDC - AMP	$2,090,000.00	$278,133.00	$766,575.00	$1,044,708.00	49.99%
Total PHDC Projects	$24,715,112.00	$6,695,485.00	$3,801,323.00	$10,496,808.00	42.47%

4th Quarter

PHDC Project	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	$16,895,550.00	$5,636,264.00	$2,476,867.00	$8,113,131.00	48.02%
PHDC - WAP	$1,510,000.00	$178,637.00	$8,300.00	$186,937.00	12.38%
PHDC - AMP	$2,265,000.00	$288,510.00	$766,886.00	$1,055,396.00	46.60%
Total PHDC Projects	$20,670,550.00	$6,103,411.00	$3,252,053.00	$9,355,464.00	45.26%
Cumulative Total	**$91,375,450**	**$25,516,086**	**$13,436,073**	**$38,952,159**	

Q3

Redevelopment Authority
MBE/WBE Utilization Summary
(January 1, 2019 - March 31, 2019)

2nd Quarter YR44

RDA Projects	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
RDA *	$162,755,742.00	$4,102,612.00	$3,852,372.00	$7,954,984.00	4.89%
NSP**	$0.00	$0.00	$0.00	$0.00	#DIV/0!
Total RDA Projects	$162,755,742.00	$4,102,612.00	$3,852,372.00	$7,954,984.00	4.89%

*These totals include incomplete projects and are not cumulative, but just reflect a quarter. Also these are the 4th quarter numbers minus the AJR Osage Pines project.

** NO NSP projects to report

Q1

RDA Projects	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
RDA *	$511,023,437.00	$3,756,592.00	$1,854,470.00	$5,611,062.00	1.10%
NSP**	$0.00	$0.00	$0.00	$0.00	#DIV/0!
Total RDA Projects	$511,023,437.00	$3,756,592.00	$1,854,470.00	$5,611,062.00	1.10%

RDA Projects	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
RDA *	$197,647,003.00	$3,284,478.00	$2,986,896.00	$6,271,374.00	3.17%
	$0.00	$0.00	$0.00	$0.00	#DIV/0!
Total RDA Projects	$197,647,003.00	$3,284,478.00	$2,986,896.00	$6,271,374.00	3.17%

*These totals include incomplete projects and are not cumulative, but just reflect a quarter.

Q4

RDA Projects	Contract Amount	MBE	WBE	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
RDA *	$241,036,835.00	$2,303,526.00	$1,704,777.00	$4,008,303.00	1.66%
	$0.00	$0.00	$0.00	$0.00	#DIV/0!
Total RDA Projects	$241,036,835.00	$2,303,526.00	$1,704,777.00	$4,008,303.00	1.66%

*These totals include incomplete projects and are not cumulative, but just reflect a quarter.

Cumulative Total	**$1,112,463,017**	**$13,447,208**	**$10,398,515**	**$23,845,723**

		Few Or No Contracts		
	HEALTH DEPARTMENT - PPS			
1820002-02	Health Department	St. Christopher's Healthcare, LLC	$	30,000
1720022-03	Health Department	Center City Healthcare, LLC	$	200,000
1720596-02	Computer and Information Svcs	Matthew Bender Co., Inc.	$	36,000
		GrandTotal HEALTH FewOrNo	**$**	**266,000**
	HUMAN SERVICES - PPS			
1520566-06	Human Services Department	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	$	1,008,931
1620528-04	Human Services Department	First Choice Home and Community Services	$	2,182,599
1620528-07	Human Services Department	First Choice Home and Community Services	$	400,000
1720127-02	Human Services Department	ABS LINCS VA, Inc. D/B/A First Home Care	$	149,709
1720212-03	Human Services Department	VisionQuest National, Ltd	$	1,991,510
1720233-05	Human Services Department	VisionQuest National, Ltd	$	2,146,430
1720234-03	Human Services Department	JusticeWorks YouthCare, Inc.	$	248,700
1720236-03	Human Services Department	Cornell Abraxas Group, Inc.	$	592,320
1720237-02	Human Services Department	Mid-Atlantic Youth Services Corp.	$	6,562,769
1820142-01	Human Services Department	425 Cedarcrest Road Operating Company, LP	$	87,156
1820143-03	Human Services Department	3300 Henry Avenue Operating Company, LP	$	346,687
1820144-02	Human Services Department	90 Cafferty Road Operating Company, LP	$	443,043
1820145-02	Human Services Department	3938 Glen Drive Operating Company, LP	$	130,734
		GrandTotal HUMAN SERVICES FewOrNo	**$**	**16,290,588**
	MANAGING DIRECTOR - PPS			
1620213-03	General Consultant Services	Direct Energy Business LLC	$	30,000,000
		GrandTotal HUMAN SERVICES FewOrNo	**$**	**30,000,000**
	LIBRARY - PPS			
1820043-01	Computer and Information Svcs	VERIZON BUSINESS NETWORK SERVICES INC	$	858,623
1920369	General Consultant Services	Copy Systems, Inc.	$	96,000
		Total LIBRARY FewOrNo PPS	**$**	**954,623**
	LIBRARY - SSE			
196176	Parkway Central Fire Protection	FORTRESS PROTECTION, LLC	$	34,500
195713	SageVision	SAGE Vision Technology, Inc.	$	188,433
		Total LIBRARY FewOrNo SSE	**$**	**222,933**
		GrandTotal LIBRARY - SSE	**$**	**1,177,556**
	OFFICE OF INNOVATION AND TECHNOLOGY			
	PPS			
1320659-03	Computer and Information Svcs (Online Legal Research Subscription)	West Publishing Corporation d/b/a West Group	$	491,700
1420233-07	Computer and Information Svcs (Public Safety Mobile Data with Broadband Transport)	Cellco Partnership	$	500,000
1420233-08	Computer and Information Svcs (Public Safety Mobile Data with Broadband Transport)	Cellco Partnership d/b/a Verizon Wireless	$	500,000
1420298-05	Computer and Information Svcs (Hosting and Maintenance)	AssetWorks Inc	$	45,559
1420298-06	Computer and Information Svcs (Hosting and Maintenance)	Assetworks	$	97,887
1420393-05	Computer and Information Svcs (Maint & Support)	Unisys Corporation	$	177,074
1520392-06	Computer and Information Svcs (e-Gov/MeF Maint Support)	Data-Core Systems, Inc.	$	90,000
1520392-07	Computer and Information Svcs (Maint/Support)	Data-Core Systems (MeF Support)	$	62,793
1520427-07	Computer and Information Svcs (Warranty, Maintenance & Support Svcs	Johnson, Mirmiran & Thompson	$	18,134

1520467-06	Computer and Information Svcs (Proprietary Svcs, apprved OEO)	Revenue Solutions Inc.	$	399,300
1520467-07	Computer and Information Svcs (5th Yr SW Maintenance and Support)	Revenue Solutions, Inc	$	474,774
1520524-04	Computer and Information (Software and Maintenance)	AskReply, Inc dba B2Gnow	$	119,218
1620056-03	Computer and Information Svcs (Sole Maintenance Provider)	Lockworks	$	551,000
1620093-03	Computer and Information Svcs (In House Svcs)	SunGard Availability Services LP	$	45,252
1620161-02	Computer and Information Svcs (Warranty, Maint, Support, SaaS Lic)	Unisys	$	501,294
1620161-03	Computer and Information Svcs (Maint, LEMS Support)	Unisys Corporation(PPD Msg Switch)	$	478,682
1620343-02	Computer and Information Svcs (SaaS Subscription Fee/upgrade)	Periscope	$	178,710
1620343-03	Computer and Information Svcs (BuySpeed Subscrption)	Periscope Holdings	$	157,400
1620405-03	Computer and Information Svcs (Base System Annual Support)	Data-Core Systems Inc. (RAMsys - BI/DW Solution	$	186,725
1720439-02	Computer and Information Svcs (SW Lic, Ann'l SW Maint)	Metasource Holdings, LLC	$	575,000
1720727-01	Computer and Information Svcs (Saas Costs)	Tyler Technologies (Year 2 Saas Svcs)	$	869,856
1720800-01	Computer and Information Svcs (Proprietary Research Svcs)	Gartner	$	199,300
1820437-01	Computer and Information Svcs (Annual Support, HW/SW)	Vesta Solutions, Inc.	$	1,339,268
1920056	Computer and Information Svcs (Public Safety Mobile Data with Broadband Transport)	Cellco Partnership	$	1,500,000
1920201	Computer and Information Svcs	Computer Projects of Illinois	$	1,542,000
1920239	Computer and Information Svcs (Developmnt, config of proprietary SW)	ELXSI dba CUES	$	386,178
1920394	Computer and Information Svcs (Maint and Support)	Michael Anthony Assoc	$	245,440
1920438	Computer and Information Svcs (Lic, Maint & Support)	CIPPlanner Corporation	$	655,000
1920558	Computer and Information Svcs (Maint/Support)	Data-Core Systems (MeF Support)	$	185,000
			$	**12,572,543**
	SOP			
POXX19100851	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	LINKO TECHNOLOGY INC	$	19,245
POXX19101153	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	CONTROL MODULE INC.	$	17,638
POXX19102305	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MTS SOFTWARE SOLUTIONS	$	24,500
POXX19102442	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	TOKAY SOFTWARE INC	$	6,400
POXX19102451	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROCHESTER SOFTWARE ASSOCIATES INC	$	4,800
POXX19102536	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	SMART MOBILE SOFTWARE	$	1,080
POXX19102543	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	C I TECHNOLOGIES INC	$	28,611
POXX19103114	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	PREDICTIVE SOLUTIONS	$	6,000
POXX19104220	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ROUTESMART TECHNOLOGIES INC	$	14,615
POXX19104636	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FISCHER INTERNATIONAL SYSTEMS CORP.	$	5,925
POXX19105383	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	ADVEN CAPITAL GROUP LLC DBA SERVICE IT D	$	24,181
POXX19106441	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	KISTERS NORTH AMERICA	$	27,057
POXX19106667	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	AGILENT TECHNOLOGIES INC	$	3,987
POXX19104720	REPAIR AND MAINTENANCE CHARGES 0260	ZASIO ENTERPRISES INCORPORATED	$	14,810
POXX19111913	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	VESTRA RESOURCES INC	$	2,250
POXX19104626	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	MACKINNEY SYSTEMS INC	$	9,615
POXX19105949	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	DINO SOFTWARE CORP	$	15,640
POXX19105952	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	INNOVATION DATA PROCESSING	$	2,448
POXX19109711	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	EIS TECHNOLOGIES, INC.	$	19,845
POXX19108209	TELEPHONE 0209	BERKSHIRE SYSTEMS GROUP INC	$	13,548
POXX19114597	Commercial Off Shelf Comp Software	Analytic Solutions Inc.	$	7,970
POXX19114798	Commercial Off Shelf Comp Software	Artel	$	500
POXX19115149	Commercial Off Shelf Comp Software	Lytrod Software Inc	$	3,300
POXX19117741	Commercial Off Shelf Comp Software	Cast Software Inc.	$	2,150
POXX19115626	Hospital and Laboratory	BERKSHIRE SYSTEMS GROUP INC	$	16,988
POXX19115165	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	Chicago Soft LTD	$	8,864
POXX19116972	COMMERCIAL OFF-SHELF COMP SOFTWARE 0216	Smart Mobile Software	$	1,080

POXX19122439	MAINT/SUPPORT-COMPUTR HARDWARE/SOFT 0266	FACILITY WIZARD SOFTWARE	$	11,028
			$	**314,074**
		GrandTotal OIT FewOrNo	**$**	**12,886,617**
	POLICE			
	PPS			
1920121	General Consultant Services	Drugscan, Inc.	$	950,000
1920237	Computer and Information Svcs	Motorola Solutions, Inc.	$	3,561,845
1820393-01	General Consultant Services	Bode Cellmark Forensics, Inc.	$	800,000
		Total FewOrNo for POLICE - PPS	**$**	**5,311,845**
	MPO			
MPXX19000213	Miscellaneous Order	Forensic Assurance Inc	$	21,720
MPXX19000214	Miscellaneous Order	Collaborative Testing Services Inc.	$	6,400
		Total FewOrNo for POLICE - MPO	**$**	**28,120**
	SSE			
195724	Tasers & Accessories	Axon Enterprise, Inc.	$	652,980
194388	Software Support and Maintenance	Porter Lee Corporation	$	91,310
194107	Consumables, Reagents and Lab Kits	Life Technologies Corporation	$	521,480
		Total FewOrNo for POLICE - SSE	**$**	**1,265,770**
	SOP			
POXX19101638	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$	14,000
POXX19102511	HOSPITAL AND LABORATORY 0417	CMI INCORPORATED	$	24,321
POXX19104027	HOSPITAL AND LABORATORY 0417	CMI INCORPORATED	$	2,400
POXX19104529	REPAIR AND MAINTENANCE CHARGES 0260	FOSTER & FREEMAN USA INC	$	4,500
POXX19104772	TELEPHONE 0209	3SI SECURITY SYSTEMS	$	6,084
POXX19104904	REPAIR AND MAINTENANCE CHARGES 0260	QIAGEN INC	$	14,924
POXX19105635	REPAIR AND MAINTENANCE CHARGES 0260	DORON PRECISION SYSTEMS INCORPORATED	$	13,520
POXX19105817	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$	4,339
POXX19105850	REPAIR AND MAINTENANCE CHARGES 0260	SIEMENS INDUSTRY INC	$	27,175
POXX19105883	REPAIR AND MAINTENANCE CHARGES 0260	PERKINELMER HEALTH SCIENCES INC	$	11,744
POXX19106544	RENTS 0285	MAILFINANCE INC	$	6,432
POXX19107031	REPAIR AND MAINTENANCE CHARGES 0260	STERIS CORPORATION	$	9,984
POXX19107373	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$	14,000
POXX19107509	HOSPITAL AND LABORATORY 0317	PROMEGA CORPORATION	$	16,636
POXX19108434	REPAIR AND MAINTENANCE CHARGES 0260	METTLER TOLEDO INTERNATIONAL INC	$	7,427
POXX19108869	REPAIR AND MAINTENANCE CHARGES 0260	F W DUTTON INC	$	1,295
POXX19109666	PROFESSIONAL CONSULT/SPEC SERVICES 0250	NCS PEARSON, INC.	$	14,750
POXX19109738	COMPUTER EQUIPMENT & PERIPHERALS 0427	NORITSU AMERICA CORP	$	28,033
POXX19110651	HOSPITAL AND LABORATORY 0317	LAERDAL MEDICAL CORPORATION	$	5,719
POXX19112282	HOSPITAL AND LABORATORY 0317	BODE CELLMARK FORENSICS, INC.	$	4,275
POXX19112766	PROFESSIONAL CONSULT/SPEC SERVICES 0250	N E C CORPORATION OF AMERICA	$	16,780
POXX19112824	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$	14,050
POXX19114861	ELECTRICAL AND COMMUNICATION 0310	RECONROBOTICS, INC	$	5,250
POXX19118100	GASOLINE 0345	DREDGE HARBOR BOAT CENTER LLC	$	14,050
POXX19122348	REPAIR AND MAINTENANCE CHARGES 0260	LEICA GEOSYSTEMS INC	$	29,824
POXX19122550	PRECISION, PHOTOGRAPHIC AND ARTIST 0424	3SI SECURITY SYSTEMS	$	6,543
POXX19105796	MAINT 0260	BIOPLASTICS CYCLERTEST INC (Driftcon Acquistion)	$	3,345

POXX19104322	HOSPITAL AND LAB 0317	LIFE TECHNOLOGIES	$	31,879
POXX19108373	MAINT 0260	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	30,924
		Total FewOrNo for POLICE - SOP	**$**	**384,204**
		GrandTotal POLICE FewOrNo	**$**	**6,989,938**
	Prisons			
	PPS			
1820041-01	General Consultant Services	Corizon Health Inc	$	18,942,246
1620163-04	General Consultant Services	One Village Farm	$	80,000
		Total FewOrNo for Prison PPS	**$**	**19,022,246**
	MPO			
MPXX19000102	Miscellaneous Order	Carmelo Urena	$	7,200
MPXX19000202	Miscellaneous Order	RITE AID	$	1
MPXX19000151	Miscellaneous Order	Omega Laboratories	$	25,000
MPXX19000106	Miscellaneous Order	AbdulHakim Muhammad	$	7,200
MPXX19000105	Miscellaneous Order	Amar Jones	$	7,200
MPXX19000104	Miscellaneous Order	Anthony H. Scott	$	10,800
MPXX19000103	Miscellaneous Order	Christopher Collick	$	10,800
MPXX19000101	Miscellaneous Order	John Burke	$	22,397
MPXX19000100	Miscellaneous Order	Jerome Smith	$	7,200
MPXX19000099	Miscellaneous Order	Ronald Muse	$	7,200
MPXX19000096	Miscellaneous Order	Ronald Nathaniel Bayne	$	7,200
MPXX19000095	Miscellaneous Order	Freda Grant	$	7,200
MPXX19000094	Miscellaneous Order	Wanda Morrissette	$	10,800
MPXX19000093	Miscellaneous Order	Edward J. Dymek	$	10,800
MPXX19000092	Miscellaneous Order	Joanne M. Taylor	$	7,200
		Total FewOrNo for Prison MPO	**$**	**148,198**
		GrandTotal PRISONS FewOrNo	**$**	**19,170,444**
	Public Property - PPS			
1920188	General Consultant Services	Philadelphia Municipal Authority	$	502,172
			$	**502,172**
	REVENUE - SSE			
193992	TRIANGLE SYSTEMS	TRIANGLE SYSTEMS	$	45,372
		Total FewOrNo for Revenue SSE	**$**	**45,372**
	WATER - PW			
194030	RECONSTRUCTION & LINING of SEWER, RELAY of WATER MAINS, & GREEN INFRASTRUCTURE (PLA)	Philip Pio Construction, Inc.	$	927,296
194039	Relay of Water Mains in 6th St from Fitzwater St to Carpenter St	SERAVALLI, INC.	$	753,992
194060	RELAY of WATER MAINS, RECONSTRUCTION of SEWERS, and SEWER LINING in HAVERFORD AVE (PLA)	NELLO CONSTRUCTION CO INC	$	1,388,660
194061	Relay of Water Mains in Memphis St from Cambria St to Ann St	CARUSONE CONSTRUCTION, INC.	$	992,584
194068	Relay of Water Mains, Reconstruction of Sewers, and Construction of Green Infrastructure	PETRONGOLO CONTRACTORS INC	$	703,796
194069	RELAY of WATER MAINS & RECONSTRUCTION of SEWERS in 62ND ST (PLA)	PETRONGOLO CONTRACTORS INC	$	1,271,000
194258	Construction of Green Storm-Water Infrastructure in Bustleton Ave	A.P. Construction, Inc	$	206,168

194428	Relay of Water Mains, Reconstr. of Sewers & Construction of Green Infra. (PLA)	CARUSONE CONSTRUCTION, INC.	$	1,354,484
194497	RELAY of WATER MAINS and ABANDONMENT of WATER MAINS in N. 28TH ST	A.P. Construction, Inc	$	1,153,760
194498	Relay of Water Mains, Reconstruc. of Sewers & Construc. of Green Infra.(PLA)	CARUSONE CONSTRUCTION, INC.	$	1,048,898
194429	Water Relay Sewer Reconstruction, GSI	Petrongolo Contractors Inc.	$	823,216
194116	Water Relay/Sewer Reconstruction in Columbus Blvd.	Carusone Construction, Inc.	$	457,380
193553	Construction of Green Storm-water Infrastructure in N. Natrona St.	SERAVALLI, INC.	$	287,868
193554	Construction of Green Storm-water Infrastructure in Duffield St. from Dyre St to Pratt St.	SERAVALLI, INC.	$	760,781
193644	RELAY of WATER MAINS and SEWER RECONSTRUCTION in SANSOM ST (Emergency Letter Bid)	JPC Group, Inc.	$	839,901
183082	Essington Avenue (Former) - PHL Airport Parking Lot	Carusone Construction, Inc.	$	106,960
183129	Cobbs Creek Interceptor Lining Phase 3	SAK Construction, LLC	$	1,621,050
195370	RECONSTRUCTION of SEWERS and RELAY of WATER MAINS in KRAMS AVE (Emergency Letter Bid)	CARUSONE CONSTRUCTION, INC.	$	1,126,742.00
195277	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in GRISCOM ST (PLA)	PETRONGOLO CONTRACTORS INC	$	990,740.00
195276	RELAY of WATER MAINS in ALMA ST from HOFFNAGLE ST to FOX CHASE RD (PLA)	SERAVALLI, INC.	$	911,568.00
195275	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in MORRIS ST	CARUSONE CONSTRUCTION, INC.	$	572,037.60
195274	RELAY of WATER MAINS in ACORN ST from RIDGE AVE to HENRY AVE	SERAVALLI, INC.	$	515,884.00
195273	RELAY of WATER MAINS in ENDICOTT ST from SOUTHAMPTON RD to HERSCHEL RD	SERAVALLI, INC.	$	436,644.00
195272	RELAY of WATER MAINS and RECONSTRUCTION of SEWERS in EDGEMONT ST and LINING of SEWERS (PLA)	NELLO CONSTRUCTION CO INC	$	908,474.00
195061	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in HUNTING PARK	A.P. Construction, Inc	$	69,848.00
195028	Relay of Water Mains in Benson St. from Frankford Ave to Jackson St.	Philip Pio Construction, Inc.	$	554,936.00
194279	Construction of Green Storm-water Infrastructure in Trenton & Auburn Playground	BRIGHTLINE CONSTRUCTION, INC.	$	451,957.60
	Q4 PW - WATER			
196215	RELAY of WATER MAINS in S. 44TH ST from BALTIMORE AVE to SPRUCE ST	SERAVALLI CONST CO INC	$	666,172.00
196216	RELAY of WATER MAINS in 12TH ST from WHARTON ST to FEDERAL ST	PETRONGOLO CONTRACTORS INC	$	432,420.00
195811	RIVER ROAD SEWER SYSTEM in RIVER ROAD from NIXON STREET to THE CITY LIMIT (PLA)	J P C GROUP, INC	$	550,496.00
195999	SEWER LINING and RELAY of WATER MAINS in AMBER ST	PIO CONSTRUCTION INC	$	723,876.00
195996	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in NELSON PLAYGROUND	GESSLER CONSTRUCTION INC.	$	30,324.00
195997	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in 26TH ST from STEWART ST to MASTER ST	TONY DE PAUL & SON	$	41,362.40
195998	CONSTRUCT. OF GREEN STORMWATER INFRASTRUCTURE in JASPER ST from VENANGO ST to PACIFIC ST	PETRONGOLO CONTRACTORS INC	$	98,856.00
196000	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE in LEOPARD ST	DONATO SPAVENTA & SONS, INC.	$	63,547.20
194569	SEWER RECONSTRUCTION and WATER MAIN RELAY in HOLLYWOOD ST (PLA)	NELLO CONSTRUCTION CO INC	$	1,433,024.00
194568	RELAY of WATER MAINS in W. LOGAN ST from GREEN ST to ROYAL ST	Philip Pio Construction, Inc.	$	329,992.00
194070	CONSTRUCTION of GREEN STORMWATER INFRASTRUCTURE and RIGHT-OF-WAY CONNECTIONS	DONATO SPAVENTA & SONS INC	$	269,844.00
		GrandTotal FewOrNo for WATER- PW	**$**	**25,876,539**
		FY19 FewOrNo OverallTotal	**$**	**113,205,226**

Department of Commerce
CITY OF PHILADELPHIA

OFFICE OF ECONOMIC OPPORTUNITY

ANNUAL REPORT

FISCAL YEAR 2019

EOP Data Supplement

M/WBE EOP VALUES AND PERCENTAGES									
CATEGORY	EOPS	MBE		WBE		M/WBE		MAJORITY PAID	TOTAL PAID
		MBE PAID ($)	MBE PARTICIPATION (%)	WBE PAID ($)	WBE PARTICIPATION (%)	M/WBE PAID ($)	M/WBE PARTICIPATION (%)		
Aviation	19	$3.13	9.17%	$2.60	7.62%	$5.74	16.78%	$28.45	$34.19
Public Property	39	$2.35	3.14%	$1.49	1.99%	$3.84	5.12%	$71.14	$74.98
Streets	15	$1.00	3.02%	$1.40	4.25%	$2.40	7.27%	$30.63	$33.03
Water	95	$50.99	15.98%	$35.37	11.09%	$86.35	27.07%	$232.67	$319.02
TOTAL CITY EOPS	168	$57.47	12.46%	$40.87	8.86%	$98.34	21.32%	$362.89	$461.23
Private/Non-Profit	40	$445.16	16.42%	$442.34	16.31%	$887.49	32.73%	$1,824.04	$2,711.54
TOTAL EOPS	208	$502.63	15.84%	$483.20	21.75%	$985.83	31.07%	$2,186.94	$3,172.77

CATEGORY	EOPS	M/WBE	
		M/WBE PAID ($)	M/WBE PARTICIPATION (%)
Aviation	19	$5.74	16.78%
Public Property	39	$3.84	5.12%
Streets	15	$2.40	7.27%
Water	95	$86.35	27.07%
TOTAL CITY EOPS	168	$98.34	21.32%
Private/Non-Profit	40	$887.49	32.73%
TOTAL EOPS	208	$985.83	31.07%

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	$ PAID TO M/WBE (MILLIONS)	COMMITED %	PAID %	VARIANCE
1	6950ELB	2012	CLOSED	BITTENBENDER CONSTRUCTION, LP	$0.50	$0.49	$0.03	$0.17	$0.20	$0.07	13.80%	$0.38	77.85%	$0.45	39.00%	91.65%	52.65%
2	6930	2012	CLOSED	EJ ELECTRIC	$0.39	$0.39	$0.00	$0.02	$0.02	$0.05	13.81%	$0.01	3.08%	$0.07	5.94%	16.89%	10.95%
3	6964	2014	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	$3.05	$2.76	$0.12	$0.01	$0.13	$0.17	6.22%	$0.00	0.05%	$0.17	4.26%	6.27%	2.01%
4	6963	2014	CLOSED	EDWARD J. MELONEY, INC.	$6.67	$6.46	$0.20	$0.91	$1.10	$0.26	4.03%	$0.66	10.24%	$0.92	16.52%	14.26%	-2.26%
5	6961	2014	CLOSED	AP CONSTRUCTION	$0.40	$0.35	$0.08	$0.01	$0.09	$0.09	25.98%	$0.01	3.64%	$0.10	23.06%	29.62%	6.57%
6	6951	2013	CLOSED	AP CONSTRUCTION	$2.80	$2.62	$0.19	$0.07	$0.26	$0.31	11.71%	$0.09	3.55%	$0.40	9.41%	15.26%	5.85%
7	6945	2013	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	$1.70	$1.65	$0.43	$0.11	$0.54	$0.20	12.27%	$0.04	2.27%	$0.24	31.76%	14.53%	-17.23%
8	6940	2012	CLOSED	EDWARD J. MELONEY, INC.	$0.71	$0.71	$0.10	$0.01	$0.11	$0.09	12.48%	$0.03	3.74%	$0.11	16.00%	16.22%	0.22%
9	6931	2012	CLOSED	FIVE STAR, INC.	$3.13	$2.83	$0.59	$0.26	$0.86	$0.54	19.14%	$0.13	4.70%	$0.67	27.40%	23.84%	-3.56%
10	6958	2014	CLOSED	GROUND PENETRATION & RESTORATION, INC.	$1.00	$2.03	$0.12	$0.08	$0.20	$0.07	3.31%	$0.27	13.43%	$0.34	19.98%	16.73%	-3.25%
11	6966ELB	2014	CLOSED	MASON BUILDING GROUP	$4.37	$4.37	$0.67	$0.20	$0.87	$0.59	13.51%	$0.20	4.57%	$0.79	19.84%	18.09%	-1.76%
12	6938	2012	CLOSED	DJ KEATING	$2.67	$2.66	$0.33	$0.31	$0.64	$0.42	15.74%	$0.32	11.84%	$0.73	24.12%	27.59%	3.47%
13	6952ELB	2013	CLOSED	GROUND PENETRATION & RESTORATION, INC.	$1.76	$1.56	$0.00	$0.18	$0.19	$0.08	5.28%	$0.14	8.92%	$0.22	10.60%	14.20%	3.60%
14	6939	2012	CLOSED	MULHERN ELECTRIC CO., INC.	$0.46	$0.46	$0.05	$0.00	$0.05	$0.04	9.08%	$0.00	0.00%	$0.04	10.00%	9.08%	-0.92%
15	6947	2013	CLOSED	AP CONSTRUCTION	$1.16	$1.00	$0.22	$0.00	$0.22	$0.20	19.90%	$0.00	0.00%	$0.20	19.00%	19.90%	0.90%
16	6941	2012	CLOSED	HART ENTERPRISES	$0.69	$0.23	$0.66	$0.00	$0.66	$0.23	100.00%	$0.00	0.00%	$0.23	95.10%	100.00%	4.90%
17	6919	2012	CLOSED	USA GENERAL CONTRACTORS	$1.30	$1.28	$0.13	$0.00	$0.13	$0.12	9.73%	$0.00	0.00%	$0.12	10.04%	9.73%	-0.31%
18	6955ELB	2013	CLOSED	EDWARD J. MELONEY, INC.	$0.37	$0.36	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	1.74%	$0.01	2.00%	1.74%	-0.26%
19	6906	2011	CLOSED	SURETY MECHANICAL SERVICES, INC.	$0.69	$0.64	$0.00	$0.14	$0.14	$0.00	0.00%	$0.13	20.66%	$0.13	21.00%	20.66%	-0.34%
20	6893R	2010	CLOSED	MCMULLEN ROOFING, INC.	$0.61	$0.56	$0.00	$0.14	$0.14	$0.00	0.00%	$0.12	22.40%	$0.12	22.49%	22.40%	-0.09%
21	6897	2010	CLOSED	EAGLE INDUSTRIAL ELECTRIC	$5.70	$5.57	$0.57	$0.57	$1.14	$0.55	9.94%	$0.52	9.30%	$1.07	20.00%	19.24%	-0.76%
22	6898	2010	CLOSED	EAGLE INDUSTRIAL ELECTRIC	$4.10	$3.92	$0.41	$0.34	$0.75	$0.38	9.66%	$0.32	8.26%	$0.70	18.36%	17.92%	-0.45%
23	6905	2011	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$2.55	$1.05	$1.30	$0.00	$1.30	$0.49	46.98%	$0.00	0.00%	$0.49	50.92%	46.98%	-3.94%
24	6965	2014	CLOSED	HUNTER ROBERTS CONSTRUCTION GROUP	$0.50	$0.50	$0.06	$0.08	$0.14	$0.03	6.56%	$0.03	5.75%	$0.06	28.17%	12.31%	-15.86%
25	6974	2015	CLOSED	PALMAN ELECTRIC CO.	$1.41	$1.11	$0.14	$0.25	$0.39	$0.10	8.73%	$0.13	11.80%	$0.23	27.92%	20.53%	-7.39%
26	6972	2015	CLOSED	D.A. NOLT	$3.48	$2.97	$0.35	$0.17	$0.51	$0.32	10.70%	$0.19	6.54%	$0.51	14.80%	17.24%	2.44%
27	6932	2014	CLOSED	ROAD CON, INC.	$3.76	$1.83	$0.38	$0.47	$0.85	$0.44	23.83%	$0.48	26.25%	$0.92	22.71%	50.08%	27.36%
28	6969	2015	CLOSED	DJ KEATING	$1.61	$1.17	$0.66	$0.08	$0.74	$0.47	40.27%	$0.02	1.79%	$0.49	45.90%	42.06%	-3.84%
29	6953	2014	CLOSED	GROUND PENETRATION & RESTORATION, INC.	$1.08	$0.99	$0.13	$0.15	$0.28	$0.10	10.37%	$0.10	10.48%	$0.21	25.50%	20.85%	-4.65%
30	6970	2015	CLOSED	EJ ELECTRIC	$1.35	$1.03	$0.22	$0.15	$0.36	$0.18	17.55%	$0.12	11.73%	$0.30	27.00%	29.28%	2.28%
31	6971	2015	CLOSED	AP CONSTRUCTION	$2.00	$0.10	$0.30	$0.20	$0.50	$0.00	0.00%	$0.00	0.00%	$0.00	25.00%	0.00%	-25.00%
32	6973R	2015	CLOSED	AP CONSTRUCTION	$1.05	$1.03	$0.10	$0.08	$0.19	$0.15	14.15%	$0.08	7.52%	$0.22	18.10%	21.66%	3.56%
33	6962	2015	CLOSED	D.A. NOLT	$3.48	$2.97	$0.35	$0.17	$0.51	$0.32	10.70%	$0.19	6.54%	$0.51	14.80%	17.24%	2.44%
34	6978	2015	CLOSED	DJ KEATING	$4.36	$0.93	$0.92	$0.70	$1.61	$0.54	58.38%	$0.39	41.62%	$0.93	37.00%	100.00%	63.00%
35	6979	2015	CLOSED	EJ ELECTRIC	$0.86	$0.13	$0.09	$0.05	$0.14	$0.08	60.96%	$0.05	39.04%	$0.13	15.70%	100.00%	84.30%
36	6985	2015	ACTIVE	PALMAN ELECTRIC CO.	$0.25	$0.22	$0.02	$0.02	$0.04	$0.02	9.75%	$0.01	3.04%	$0.03	18.11%	12.79%	-5.32%
37	6980	2015	CLOSED	EDWARD J. MELONEY, INC.	$0.91	$0.00	$0.11	$0.05	$0.15	$0.00	NO DATA	$0.00	NO DATA	$0.00	17.00%	NO DATA	NO DATA
38	6984	2015	CLOSED	DOLAN MECHANICAL	$1.55	$1.26	$0.19	$0.16	$0.34	$0.14	11.19%	$0.16	12.67%	$0.30	21.99%	23.85%	1.86%
39	6983	2015	CLOSED	MULHERN ELECTRIC CO., INC.	$1.15	$1.10	$0.00	$0.26	$0.26	$0.00	0.00%	$0.17	15.52%	$0.17	23.00%	15.52%	-7.48%
40	6967	2015	ACTIVE	DJ KEATING	$14.22	$13.96	$0.53	$10.40	$10.92	$0.58	4.16%	$0.15	1.08%	$0.73	76.81%	5.24%	-71.57%
41	6993	2015	CLOSED	AP CONSTRUCTION	$2.41	$2.56	$0.36	$0.12	$0.48	$0.34	13.42%	$0.01	0.23%	$0.35	20.10%	13.65%	-6.45%
42	6987	2015	CLOSED	SURETY MECHANICAL SERVICES, INC.	$2.00	$0.10	$0.30	$0.20	$0.50	$0.00	0.00%	$0.04	40.70%	$0.04	25.00%	40.70%	15.70%
43	6986	2015	CLOSED	NORTH STAR CONTRACTING	$1.95	$2.14	$0.25	$0.29	$0.54	$0.34	15.72%	$0.10	4.70%	$0.44	27.72%	20.43%	-7.29%
44	6976	2015	CLOSED	ARMOUR & SONS ELECTRIC	$2.95	$0.60	$0.44	$0.29	$0.73	$0.39	65.09%	$0.21	34.91%	$0.60	24.77%	100.00%	75.23%
45	6933	2013	CLOSED	SCHNEIDER ELECTRIC	$1.50	$1.50	$0.00	$0.30	$0.30	$0.00	0.00%	$0.28	18.60%	$0.28	20.00%	18.60%	-1.40%
46	6975	2015	CLOSED	EJ ELECTRIC	$2.04	$0.71	$0.42	$0.21	$0.63	$0.42	59.08%	$0.29	40.92%	$0.71	30.70%	100.00%	69.30%

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47	6957	2013	CLOSED	MCMULLEN ROOFING, INC.	$0.26	$0.03	$0.01	$0.02	$0.02	$0.00	**0.00%**	$0.03	**100.00%**	$0.03	**8.00%**	**100.00%**	**92.00%**
48	6942R	2012	CLOSED	SCHNEIDER ELECTRIC	$2.31	$2.91	$0.00	$0.41	$0.41	$0.32	**11.14%**	$0.41	**14.27%**	$0.74	**18.00%**	**25.41%**	**7.41%**
49	6959ELB	2013	CLOSED	JACK COHEN & CO., INC.	$0.15	$0.31	$0.02	$0.01	$0.02	$0.21	**66.90%**	$0.10	**33.10%**	$0.31	**15.00%**	**100.00%**	**85.00%**
50	6960ELB	2013	CLOSED	EDWARD J. MELONEY, INC.	$0.15	$0.15	$0.02	$0.02	$0.03	$0.05	**34.06%**	$0.00	**0.39%**	$0.05	**20.00%**	**34.45%**	**14.45%**
51	6977	2016	CLOSED	EJ ELECTRIC	$3.99	$3.49	$0.48	$0.40	$0.88	$0.54	**15.35%**	$0.43	**12.40%**	$0.97	**22.00%**	**27.75%**	**5.75%**
52	6402	2016	ACTIVE	WESCOTT ELECTRIC CO.	$0.80	$0.71	$0.12	$0.08	$0.20	$0.01	**1.92%**	$0.08	**11.03%**	$0.09	**25.00%**	**12.95%**	**-12.05%**
53	6982	2016	ACTIVE	AP CONSTRUCTION	$2.00	$0.01	$0.31	$0.22	$0.53	$0.01	**76.22%**	$0.06	**396.49%**	$0.07	**26.59%**	**472.70%**	**446.11%**
54	6981	2015	CLOSED	FIVE STAR, INC.	$1.30	$0.03	$0.16	$0.07	$0.22	$0.01	**47.63%**	$0.01	**52.38%**	$0.03	**17.00%**	**100.00%**	**83.00%**
55	6997	2016	ACTIVE	MULHERN ELECTRIC CO., INC.	$1.07	$1.02	$0.16	$0.11	$0.27	$0.14	**13.69%**	$0.00	**0.00%**	$0.14	**25.00%**	**13.69%**	**-11.31%**
56	6998	2016	CLOSED	SERAVALLI, INC.	$0.85	$1.22	$0.14	$0.08	$0.22	$0.14	**11.62%**	$0.07	**6.01%**	$0.22	**25.40%**	**17.64%**	**-7.76%**
57	6407	2016	ACTIVE	MASON BUILDING GROUP	$2.00	$2.23	$0.30	$0.20	$0.50	$0.89	**39.96%**	$0.70	**31.38%**	$1.59	**25.16%**	**71.34%**	**46.18%**
58	6992	2016	ACTIVE	MIKE KOBITHEN ROOFING & INSULATION, INC.	$3.95	$3.94	$0.59	$0.39	$0.99	$0.00	**0.00%**	$0.00	**0.00%**	$0.00	**25.00%**	**0.00%**	**-25.00%**
59	6406	2016	ACTIVE	AP CONSTRUCTION	$4.90	$3.13	$1.23	$0.59	$1.82	$0.73	**23.46%**	$0.24	**7.52%**	$0.97	**37.20%**	**30.97%**	**-6.23%**
60	6416	2016	ACTIVE	JACK COHEN & CO., INC.	$2.00	$0.10	$0.30	$0.20	$0.50	$0.00	**0.00%**	$0.00	**0.00%**	$0.00	**25.00%**	**0.00%**	**-25.00%**
61	6411	2016	CLOSED	EJ ELECTRIC	$0.68	$0.61	$0.10	$0.07	$0.17	$0.15	**24.92%**	$0.12	**20.09%**	$0.27	**25.00%**	**45.01%**	**20.01%**
62	6413	2016	CLOSED	ATLANTIC SUBSEA, INC.	$6.47	$5.75	$0.00	$1.62	$1.62	$0.00	**0.00%**	$1.62	**28.09%**	$1.62	**25.06%**	**28.09%**	**3.03%**
63	6412	2016	ACTIVE	DOLAN MECHANICAL	$7.42	$6.63	$0.59	$0.74	$1.34	$0.73	**10.98%**	$0.68	**10.24%**	$1.41	**18.00%**	**21.22%**	**3.22%**
64	6409	2016	CLOSED	SURETY MECHANICAL SERVICES, INC.	$0.15	$0.10	$0.01	$0.00	$0.01	$0.00	**0.00%**	$0.00	**0.00%**	$0.00	**7.00%**	**0.00%**	**-7.00%**
65	6408	2016	ACTIVE	ARMOUR & SONS ELECTRIC	$0.14	$0.13	$0.02	$0.01	$0.03	$0.02	**11.75%**	$0.01	**9.36%**	$0.03	**25.00%**	**21.10%**	**-3.90%**
66	6991	2016	CLOSED	AP CONSTRUCTION	$0.97	$0.75	$0.16	$0.12	$0.28	$0.11	**15.14%**	$0.10	**12.93%**	$0.21	**28.39%**	**28.07%**	**-0.32%**
67	6450	2018	ACTIVE	AP CONSTRUCTION	$2.33	$0.00	$0.23	$0.12	$0.35	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**15.00%**	**NO DATA**	**NO DATA**
68	6446	2018	ACTIVE	SURETY MECHANICAL SERVICES, INC.	$0.87	$0.00	$0.09	$0.04	$0.13	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**15.45%**	**NO DATA**	**NO DATA**
69	6456	2019	ACTIVE	DANIEL J. KEATING	$1.58	$0.00	$0.14	$0.09	$0.23	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**14.27%**	**NO DATA**	**NO DATA**
70	6457	2019	ACTIVE	EAGLE ELECTRIC, INC.	$0.65	$0.00	$0.00	$0.03	$0.03	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**5.00%**	**NO DATA**	**NO DATA**
71	6458	2019	ACTIVE	SURETY MECHANICAL SERVICES, INC.	$0.35	$0.00	$0.02	$0.00	$0.02	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**5.00%**	**NO DATA**	**NO DATA**
72	6459	2019	ACTIVE	DOLAN MECHANICAL	$0.27	$0.00	$0.01	$0.01	$0.01	$0.00	**NO DATA**	$0.00	**NO DATA**	$0.00	**5.00%**	**NO DATA**	**NO DATA**
73	6451	2019	PLANNING														
74	6431	2017	PLANNING														

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1	4083MECH	2012	CLOSED	JOHN BEE, INC.	$0.51	$0.50	$0.09	$0.05	$0.14	$0.11	21.52%	$0.08	15.40%	$0.19	27.00%	36.92%	9.92%
2	4057ELB	2012	CLOSED	SCHLEIG ELECTRIC	$0.53	$0.58	$0.01	$0.00	$0.01	$0.06	11.09%	$0.00	0.00%	$0.06	1.00%	11.09%	10.09%
3	4080ELEC	2012	CLOSED	MULHERN ELECTRIC CO., INC.	$0.80	$0.66	$0.00	$0.20	$0.20	$0.00	0.00%	$0.19	28.28%	$0.19	25.00%	28.28%	3.28%
4	4286GCON	2012	CLOSED	BUILDING RESTORATION	$1.50	$1.79	$0.00	$1.50	$1.50	$0.00	0.00%	$1.79	100.00%	$1.79	100.00%	100.00%	0.00%
5	4190GCON	2012	CLOSED	GESSLER CONSTRUCTION	$0.62	$0.69	$0.10	$0.51	$0.62	$0.08	11.39%	$0.62	88.61%	$0.69	100.00%	100.00%	0.00%
6	4071GCON	2011	CLOSED	GESSLER CONSTRUCTION	$0.36	$0.36	$0.00	$0.36	$0.36	$0.00	0.00%	$0.36	100.00%	$0.36	100.00%	100.00%	0.00%
7	4995GCON	2013	CLOSED	GESSLER CONSTRUCTION	$0.35	$0.35	$0.00	$0.35	$0.35	$0.00	0.00%	$0.35	100.55%	$0.35	100.00%	100.55%	0.55%
8	4387ELB	2014	CLOSED	MUNN ROOFING GROUP	$0.41	$0.36	$0.00	$0.41	$0.41	$0.00	0.00%	$0.36	100.00%	$0.36	100.00%	100.00%	0.00%
9	4083ELEC	2012	CLOSED	PALMAN ELECTRIC CO.	$0.52	$0.49	$0.09	$0.03	$0.12	$0.09	19.02%	$0.03	5.26%	$0.12	23.00%	24.28%	1.28%
10	4178MECH	2011	CLOSED	EDWARD J. MELONEY, INC.	$0.87	$0.89	$0.12	$0.11	$0.22	$0.12	12.97%	$0.11	12.21%	$0.22	25.65%	25.17%	-0.48%
11	4537GCON	2011	CLOSED	J.S. CORNELL & SON, INC.	$1.55	$1.63	$0.20	$0.15	$0.35	$0.06	3.48%	$0.14	8.37%	$0.19	22.87%	11.86%	-11.01%
12	4178ELEC	2011	CLOSED	HYDE ELECTRIC GROUP	$0.32	$0.29	$0.06	$0.00	$0.06	$0.06	22.11%	$0.00	0.00%	$0.06	20.00%	22.11%	2.11%
13	4972GCON	2012	CLOSED	DONATO SPAVENTA & SONS, INC.	$1.72	$1.72	$0.96	$0.00	$0.96	$0.96	55.66%	$0.00	0.00%	$0.96	55.66%	55.66%	0.00%
14	4037GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.49	$0.41	$0.07	$0.03	$0.10	$0.06	13.68%	$0.01	3.25%	$0.07	21.00%	16.93%	-4.07%
15	4623GCON	2012	CLOSED	HUNTER ROBERTS CONSTRUCTION GROUP	$1.90	$7.99	$0.83	$0.74	$1.57	$1.56	19.51%	$0.73	9.15%	$2.29	82.45%	28.66%	-53.79%
16	4281ELBG	2014	CLOSED	J.P.C. GROUP, INC.	$0.25	$0.25	$0.04	$0.01	$0.05	$0.04	15.04%	$0.01	4.08%	$0.05	20.74%	19.12%	-1.62%
17	4312GCON	2011	CLOSED	GESSLER CONSTRUCTION	$0.53	$0.53	$0.06	$0.47	$0.53	$0.00	0.00%	$0.53	100.00%	$0.53	100.00%	100.00%	0.00%
18	4338SPRK	2012	CLOSED	FIRE PROTECTION INDUSTRIES	$0.99	$0.84	$0.00	$0.08	$0.08	$0.00	0.00%	$0.07	8.01%	$0.07	8.12%	8.01%	-0.10%
19	4623MECH	2012	CLOSED	DOLAN MECHANICAL	$0.40	$1.74	$0.06	$0.01	$0.07	$0.20	11.20%	$0.04	2.13%	$0.23	18.00%	13.33%	-4.67%
20	4501MECH	2011	ACTIVE	GENERAL ASPHALT PAVING CO.	$0.69	$0.67	$0.14	$0.06	$0.21	$0.13	19.77%	$0.08	11.27%	$0.21	30.00%	31.04%	1.04%
21	4501GCONR	2011	ACTIVE	LITTLE BUILDERS, INC.	$3.39	$3.22	$0.64	$0.09	$0.73	$0.66	20.35%	$0.08	2.63%	$0.74	21.56%	22.98%	1.42%
22	4501ELEC	2011	CLOSED	PALMAN ELECTRIC CO.	$0.56	$0.61	$0.18	$0.00	$0.18	$0.15	25.03%	$0.00	0.00%	$0.15	32.00%	25.03%	-6.97%
23	4081MECH	2011	ACTIVE	DOLAN MECHANICAL	$0.43	$0.35	$0.11	$0.07	$0.17	$0.00	0.00%	$0.09	26.33%	$0.09	40.00%	26.33%	-13.67%
24	4082MECH	2012	CLOSED	SANTAPAUL CORP. T/A LIMA OC	$0.66	$0.62	$0.25	$0.04	$0.29	$0.15	23.67%	$0.04	7.21%	$0.19	44.19%	30.88%	-13.31%
25	4065GCON	2014	CLOSED	MURPHY QUIGLEY CO., INC.	$0.88	$1.04	$0.08	$0.04	$0.12	$0.08	7.20%	$0.04	3.79%	$0.11	13.94%	11.00%	-2.94%
26	4501PLUM	2011	CLOSED	SANTAPAUL CORP. T/A LIMA OC	$0.45	$0.49	$0.21	$0.00	$0.21	$0.15	29.82%	$0.00	0.00%	$0.15	47.55%	29.82%	-17.73%
27	4623PLUM	2012	CLOSED	DOLAN MECHANICAL	$0.18	$0.65	$0.03	$0.00	$0.04	$0.10	15.51%	$0.02	3.56%	$0.12	20.00%	19.07%	-0.93%
28	4158GCON	2011	ACTIVE	A. CAROTENUTO & SONS	$0.31	$0.14	$0.05	$0.06	$0.11	$0.05	35.20%	$0.06	44.00%	$0.11	36.00%	79.20%	43.20%
29	4447ELBR	2012	CLOSED	MCMULLEN ROOFING, INC.	$0.32	$0.32	$0.05	$0.05	$0.09	$0.06	17.57%	$0.20	64.76%	$0.26	30.05%	82.34%	52.28%
30	4157ELEC	2011	ACTIVE	CARR & DUFF, INC.	$0.51	$0.29	$0.00	$0.08	$0.08	$0.08	27.83%	$0.00	0.00%	$0.08	15.56%	27.83%	12.26%
31	4411ELEC	2012	CLOSED	JACK COHEN & CO., INC.	$0.45	$0.46	$0.00	$0.02	$0.03	$0.09	19.27%	$0.02	4.91%	$0.11	6.00%	24.19%	18.19%
32	4082ELEC	2011	CLOSED	MULHERN ELECTRIC CO., INC.	$0.37	$0.38	$0.00	$0.03	$0.03	$0.05	12.58%	$0.03	7.15%	$0.08	8.00%	19.73%	11.73%
33	4022MECH	2012	CLOSED	HERMAN GOLDNER CO., INC.	$1.38	$1.43	$0.41	$0.02	$0.43	$0.27	18.97%	$0.02	1.51%	$0.29	31.04%	20.48%	-10.56%
34	4417GCON	2010	ACTIVE	AP CONSTRUCTION	$0.87	$0.75	$0.16	$0.13	$0.29	$0.19	25.28%	$0.13	17.79%	$0.32	33.00%	43.07%	10.07%
35	4296ELEC	2012	ACTIVE	CARR & DUFF, INC.	$0.83	$0.83	$0.10	$0.07	$0.17	$0.15	18.47%	$0.05	5.49%	$0.20	20.00%	23.96%	3.96%
36	4519SITE	2010	CLOSED	AP CONSTRUCTION	$5.71	$5.71	$0.32	$0.66	$0.98	$0.77	13.46%	$0.54	9.47%	$1.31	17.24%	22.93%	5.69%
37	4179GCON	2012	CLOSED	GESSLER CONSTRUCTION	$0.42	$0.47	$0.08	$0.33	$0.42	$0.00	0.00%	$0.47	100.00%	$0.47	100.00%	100.00%	0.00%

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38	4685GCON	2011	CLOSED	MINISCALCO CONSTRUCTION, L.L.C.	$1.07	$1.14	$0.00	$0.05	$0.05	$0.10	8.37%	$0.00	0.00%	$0.10	5.00%	8.37%	3.37%
39	4898ROOF	2011	ACTIVE	MCMULLEN ROOFING, INC.	$0.81	$0.85	$0.19	$0.06	$0.26	$0.07	7.89%	$0.22	26.18%	$0.29	32.00%	34.07%	2.07%
40	4568GCON	2011	CLOSED	AP CONSTRUCTION	$3.90	$4.60	$1.08	$0.26	$1.33	$1.12	24.42%	$0.29	6.29%	$1.41	34.16%	30.71%	-3.44%
41	4135ELEC	2008	CLOSED	HYDE ELECTRIC GROUP	$0.24	$0.29	$0.02	$0.01	$0.04	$0.06	21.42%	$0.03	9.72%	$0.09	15.00%	31.14%	16.14%
42	4084ELBG	2012	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	$0.29	$0.30	$0.04	$0.00	$0.04	$0.03	11.81%	$0.00	0.00%	$0.03	13.21%	11.81%	-1.40%
43	4063MECH	2012	CLOSED	DEVINE BROTHERS, INC.	$0.29	$0.29	$0.06	$0.00	$0.06	$0.06	22.40%	$0.02	7.74%	$0.09	22.00%	30.14%	8.14%
44	4504ROOF	2011	CLOSED	PLATO CONSTRUCTION	$0.71	$0.70	$0.12	$0.04	$0.16	$0.12	17.18%	$0.04	5.05%	$0.16	22.00%	22.24%	0.24%
45	4519MECH	2010	CLOSED	HERMAN GOLDNER CO., INC.	$9.65	$9.65	$1.75	$0.12	$1.88	$1.77	18.39%	$0.12	1.28%	$1.90	19.47%	19.67%	0.20%
46	4568PLUM	2011	CLOSED	AP CONSTRUCTION	$0.25	$0.27	$0.05	$0.01	$0.07	$0.03	9.94%	$0.01	5.16%	$0.04	26.17%	15.10%	-11.07%
47	4066GCON	2010	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	$0.66	$0.70	$0.01	$0.11	$0.12	$0.02	2.65%	$0.11	15.95%	$0.13	18.55%	18.59%	0.04%
48	4073GCON	2010	CLOSED	GESSLER CONSTRUCTION	$0.46	$0.52	$0.00	$0.46	$0.46	$0.00	0.00%	$0.52	100.00%	$0.52	100.00%	100.00%	0.00%
49	4662GCON	2012	CLOSED	GESSLER CONSTRUCTION	$0.50	$0.64	$0.10	$0.40	$0.50	$0.00	0.00%	$0.64	100.00%	$0.64	100.00%	100.00%	0.00%
50	4303GCON	2010	CLOSED	BUILDING RESTORATION	$0.28	$0.35	$0.24	$0.04	$0.28	$0.04	11.85%	$0.31	88.15%	$0.35	100.00%	100.00%	0.00%
51	4519ELEC	2010	CLOSED	MULHERN ELECTRIC CO., INC.	$10.20	$10.20	$1.23	$0.76	$2.00	$1.21	11.92%	$0.76	7.50%	$1.98	19.60%	19.41%	-0.19%
52	4085ELBE	2011	CLOSED	EDWARD J. MELONEY, INC.	$0.45	$0.00	$0.06	$0.05	$0.12	$0.12	NO DATA	$0.11	NO DATA	$0.22	25.65%	NO DATA	NO DATA
53	4088ROOF	2011	CLOSED	MCMULLEN ROOFING, INC.	$0.58	$0.61	$0.09	$0.06	$0.14	$0.09	14.82%	$0.06	10.06%	$0.15	25.08%	24.88%	-0.20%
54	4539GCON	2011	CLOSED	J.S. CORNELL & SON, INC.	$0.74	$0.74	$0.20	$0.00	$0.20	$0.18	24.77%	$0.01	1.22%	$0.19	27.00%	25.99%	-1.01%
55	4084ELBE	2012	CLOSED	HYDE ELECTRIC GROUP	$0.47	$0.48	$0.06	$0.04	$0.09	$0.06	11.43%	$0.04	8.02%	$0.09	20.00%	19.45%	-0.55%
56	4519PLUM	2010	CLOSED	AT CHADWICK CO., INC.	$4.25	$4.25	$0.55	$0.37	$0.92	$0.52	12.17%	$0.36	8.43%	$0.88	21.66%	20.60%	-1.06%
57	4532GCON	2011	CLOSED	PANNULLA CONSTRUCTION CO.	$0.27	$0.32	$0.05	$0.04	$0.08	$0.05	15.39%	$0.06	18.52%	$0.11	31.00%	33.92%	2.92%
58	4529MECH	2010	CLOSED	EDWARD J. MELONEY, INC.	$1.08	$1.07	$0.15	$0.14	$0.29	$0.14	13.10%	$0.13	12.33%	$0.27	26.86%	25.43%	-1.43%
59	4519ELGB	2010	CLOSED	DJ KEATING	$24.50	$24.50	$4.42	$3.65	$8.07	$4.18	17.06%	$3.56	14.54%	$7.74	32.96%	31.59%	-1.37%
60	4633GCON	2012	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	$0.35	$0.36	$0.00	$0.05	$0.05	$0.02	6.63%	$0.05	13.67%	$0.07	15.00%	20.30%	5.30%
61	4170GCONR	2011	CLOSED	PANNULLA CONSTRUCTION CO.	$0.36	$0.45	$0.03	$0.07	$0.09	$0.03	6.53%	$0.08	18.14%	$0.11	26.00%	24.68%	-1.32%
62	4357ELEC	2011	CLOSED	JACK COHEN & CO., INC.	$0.58	$0.63	$0.12	$0.00	$0.12	$0.12	18.28%	$0.00	0.00%	$0.12	20.00%	18.28%	-1.72%
63	4081ELEC	2011	CLOSED	JACK COHEN & CO., INC.	$0.50	$0.52	$0.10	$0.02	$0.12	$0.09	18.30%	$0.02	4.82%	$0.12	25.00%	23.13%	-1.87%
64	4525GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.28	$0.31	$0.06	$0.00	$0.06	$0.06	18.07%	$0.00	0.00%	$0.06	20.00%	18.07%	-1.93%
65	4437GCON	2010	CLOSED	AP CONSTRUCTION	$0.89	$0.87	$0.06	$0.22	$0.28	$0.05	5.94%	$0.20	22.82%	$0.25	31.96%	28.76%	-3.20%
66	4669GCON	2012	CLOSED	MURPHY QUIGLEY CO., INC.	$0.21	$0.35	$0.05	$0.01	$0.05	$0.07	19.73%	$0.01	3.29%	$0.08	26.00%	23.02%	-2.98%
67	4623ELEC	2012	CLOSED	MULHERN ELECTRIC CO., INC.	$0.43	$2.04	$0.25	$0.10	$0.35	$0.25	12.35%	$0.10	4.89%	$0.35	82.60%	17.24%	-65.36%
68	4728ELEC	2012	CLOSED	C.A.D. ELECTRIC	$0.74	$0.81	$0.31	$0.04	$0.35	$0.34	41.79%	$0.01	1.60%	$0.35	47.00%	43.40%	-3.60%
69	4474GCON	2011	CLOSED	SERAVALLI, INC.	$0.29	$0.33	$0.01	$0.06	$0.07	$0.01	3.78%	$0.05	14.63%	$0.06	24.00%	18.42%	-5.58%
70	4519ELBSITE	2012	CLOSED	AP CONSTRUCTION	$2.86	$2.86	$0.89	$0.35	$1.24	$1.01	35.34%	$0.07	2.50%	$1.08	43.40%	37.84%	-5.57%
71	4159GCON	2010	CLOSED	PANNULLA CONSTRUCTION CO.	$0.39	$0.50	$0.06	$0.04	$0.10	$0.06	11.50%	$0.04	8.66%	$0.10	26.00%	20.16%	-5.84%
72	4059GCON	2011	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.75	$0.94	$0.15	$0.08	$0.23	$0.16	16.84%	$0.08	8.43%	$0.24	30.00%	25.27%	-4.73%
73	4636GCON	2011	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.34	$0.44	$0.06	$0.06	$0.12	$0.07	16.45%	$0.03	7.40%	$0.10	35.00%	23.85%	-11.15%
74	4191GCON	2010	CLOSED	DJ KEATING	$15.46	$13.09	$3.09	$1.08	$4.17	$1.84	14.05%	$0.51	3.93%	$2.35	27.00%	17.98%	-9.02%

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75	4085ELBG	2011	CLOSED	PANNULLA CONSTRUCTION CO.	$0.56	$0.56	$0.00	$0.12	$0.12	$0.00	0.00%	$0.11	19.29%	$0.11	21.98%	19.29%	-2.69%
76	4033MECH	2011	CLOSED	FIVE STAR, INC.	$0.35	$0.39	$0.07	$0.02	$0.09	$0.03	8.06%	$0.02	5.92%	$0.05	27.00%	13.98%	-13.02%
77	4315GCON	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.58	$0.58	$0.10	$0.08	$0.18	$0.08	13.04%	$0.03	4.81%	$0.10	31.00%	17.84%	-13.15%
78	4508	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.38	$0.46	$0.06	$0.07	$0.13	$0.05	11.00%	$0.05	9.79%	$0.10	34.00%	20.79%	-13.21%
79	4527GCON	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.51	$0.51	$0.06	$0.26	$0.33	$0.00	0.00%	$0.17	32.88%	$0.17	64.00%	32.88%	-31.12%
80	4089ROOF	2011	CLOSED	MUNN ROOFING GROUP	$0.69	$0.70	$0.01	$0.60	$0.61	$0.04	5.94%	$0.65	94.06%	$0.70	88.35%	100.00%	11.65%
81	4495GCON	2012	CLOSED	AP CONSTRUCTION	$0.49	$0.52	$0.09	$0.23	$0.32	$0.06	11.99%	$0.24	46.17%	$0.30	64.19%	58.16%	-6.03%
82	4123ROOF	2015	CLOSED	ROBERT GANTER CONTRACTORS, INC.	$1.95	$1.82	$0.23	$1.72	$1.95	$0.23	12.42%	$1.51	82.86%	$1.74	100.00%	95.28%	-4.72%
83	4052MECH	2013	CLOSED	ALL STATES MECHANICAL, LTD.	$0.31	$0.30	$0.00	$0.07	$0.07	$0.00	0.00%	$0.07	23.97%	$0.07	22.72%	23.97%	1.25%
84	4118ELEC	2013	CLOSED	MULHERN ELECTRIC CO., INC.	$0.80	$0.98	$0.04	$0.24	$0.28	$0.14	13.97%	$0.45	45.85%	$0.59	34.73%	59.82%	25.09%
85	4300GCON	2014	CLOSED	GESSLER CONSTRUCTION CO., INC.	$0.79	$0.63	$0.04	$0.75	$0.79	$0.00	0.00%	$0.63	100.00%	$0.63	100.00%	100.00%	0.00%
86	4171TANK	2013	CLOSED	MINISCALCO CONSTRUCTION	$1.50	$0.23	$0.01	$0.00	$0.01	$0.01	6.18%	$0.00	0.00%	$0.01	0.96%	6.18%	5.21%
87	4694GCON	2014	CLOSED	PANNULLA CONSTRUCTION CO., INC.	$0.50	$0.70	$0.03	$0.02	$0.05	$0.03	4.79%	$0.02	2.27%	$0.05	9.87%	7.06%	-2.81%
88	4245ELEC	2014	CLOSED	FIDELITY BURGLAR & ALARM CO., INC.	$0.39	$0.31	$0.00	$0.01	$0.01	$0.00	0.00%	$0.03	9.30%	$0.03	1.51%	9.30%	7.79%
89	4055GCON	2014	CLOSED	A.P. CONSTRUCTION, INC.	$1.67	$1.26	$0.33	$0.32	$0.65	$0.41	32.40%	$0.62	49.14%	$1.03	39.00%	81.55%	42.55%
90	4356MECH	2014	CLOSED	DEVINE BROTHERS, INC.	$2.16	$1.86	$0.73	$0.16	$0.88	$0.83	44.67%	$0.16	8.46%	$0.99	40.80%	53.13%	12.33%
91	4241ELEC	2014	CLOSED	HYDE ELECTRIC GROUP	$0.83	$0.73	$0.09	$0.06	$0.15	$0.18	24.26%	$0.17	22.56%	$0.34	18.17%	46.83%	28.66%
92	4108GCON	2014	ACTIVE	U.S.A. ENVIRONMENTAL MANAGEMENT, INC	$12.63	$10.17	$1.39	$4.67	$6.06	$0.00	0.00%	$0.00	0.00%	$0.00	48.00%	0.00%	-48.00%
93	4284GCON	2014	CLOSED	BUILDING RESTORATION, INC.	$1.50	$2.89	$0.00	$0.00	$0.00	$2.48	85.70%	$0.08	2.75%	$2.56	0.00%	88.44%	88.44%
94	4545GCON	2014	CLOSED	MURPHY QUIGLEY CO., INC.	$1.39	$1.10	$0.07	$0.05	$0.12	$0.06	5.66%	$0.03	2.28%	$0.09	8.53%	7.93%	-0.59%
95	4380GCON	2014	CLOSED	ROCKPORT CONSTRUCTION GROUP, INC.	$0.92	$0.72	$0.08	$0.11	$0.20	$0.08	11.65%	$0.12	16.67%	$0.21	21.29%	28.32%	7.03%
96	4244ELEC	2014	CLOSED	FIDELITY BURGLAR & ALARM CO., INC.	$0.33	$0.24	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	2.14%	$0.01	1.96%	2.14%	0.18%
97	4062GCON	2014	CLOSED	PANNULLA CONSTRUCTION CO., INC.	$0.36	$1.42	$0.04	$0.03	$0.07	$0.02	1.45%	$0.03	2.12%	$0.05	17.89%	3.56%	-14.32%
98	4799GCON	2013	CLOSED	MURPHY QUIGLEY CO., INC.	$1.05	$1.04	$0.18	$0.08	$0.26	$0.18	17.43%	$0.09	8.85%	$0.27	24.75%	26.28%	1.53%
99	4882ASBT	2013	CLOSED	ASSOCIATED SPECIALTY CONTRACTING	$1.00	$3.02	$0.00	$0.02	$0.02	$0.00	0.00%	$0.29	9.49%	$0.29	1.86%	9.49%	7.63%
100	4209ELEC	2014	CLOSED	FIDELITY BURGLAR & ALARM CO., INC.	$0.52	$0.42	$0.00	$0.04	$0.04	$0.00	0.00%	$0.08	19.91%	$0.08	7.84%	19.91%	12.08%
101	4356GCON	2014	CLOSED	HUNTER ROBERTS CONSTRUCTION GROUP	$6.38	$5.73	$1.19	$1.04	$2.23	$1.31	22.78%	$1.11	19.41%	$2.42	34.92%	42.19%	7.27%
102	4056ELB	2014	CLOSED	MURPHY QUIGLEY CO., INC.	$0.88	$1.04	$0.08	$0.04	$0.12	$0.08	7.20%	$0.04	3.79%	$0.11	13.94%	11.00%	-2.94%
103	4356PLUM	2014	CLOSED	DOLAN MECHANICAL	$0.69	$0.71	$0.09	$0.00	$0.09	$0.12	16.77%	$0.00	0.00%	$0.12	13.64%	16.77%	3.13%
104	4356ELEC	2014	CLOSED	EAGLE INDUSTRIAL ELECTRIC	$2.40	$2.18	$0.28	$0.14	$0.42	$0.29	13.34%	$0.12	5.59%	$0.41	17.53%	18.94%	1.40%
105	4750ELB	2011	ACTIVE	UNITED STATES ROOFING CORP.	$0.45	$0.08	$0.04	$0.03	$0.08	$0.05	63.26%	$0.03	36.74%	$0.08	17.00%	100.00%	83.00%
106	4108ELEC-D	2014	CLOSED	EAGLE INDUSTRIAL ELECTRIC	$1.20	$1.13	$0.00	$0.00	$0.00	$0.20	17.46%	$0.14	12.08%	$0.33	0.00%	29.54%	29.54%
107	4126ELEC	2014	CLOSED	CARR & DUFF, INC.	$0.47	$0.46	$0.00	$0.15	$0.15	$0.00	0.00%	$0.14	29.21%	$0.14	32.72%	29.21%	-3.51%
108	4142GCON	2015	CLOSED	GESSLER CONSTRUCTION CO., INC.	$0.64	$0.34	$0.06	$0.58	$0.64	$0.02	5.92%	$0.09	27.29%	$0.11	100.00%	33.21%	-66.79%
109	4242MECH	2014	CLOSED	ALL STATES MECHANICAL, LTD.	$0.51	$0.51	$0.08	$0.04	$0.12	$0.08	14.95%	$0.04	8.28%	$0.12	23.23%	23.23%	0.01%
110	4247ROOF	2015	CLOSED	UNION ROOFING CONTRACTORS, INC.	$1.12	$1.40	$0.08	$0.20	$0.28	$0.08	5.92%	$0.23	16.70%	$0.32	24.73%	22.61%	-2.11%
111	4320GCON	2014	PLANNING	DONATO SPAVENTA & SONS, INC.	$0.48	$0.00	$0.05	$0.04	$0.09	$0.00	NO DATA	$0.00	NO DATA	$0.00	18.00%	NO DATA	NO DATA

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112	4155GCON	2014	CLOSED	PANNULA CONSTRUCTION CO., INC.	$0.26	$0.24	$0.04	$0.01	$0.05	$0.06	26.32%	$0.01	5.66%	$0.08	20.48%	31.98%	11.50%
113	4162PLUM	2013	PLANNING	DEVINE BROTHERS, INC.	$0.83	$0.00	$0.21	$0.00	$0.21	$0.00	NO DATA	$0.00	NO DATA	$0.00	25.00%	NO DATA	NO DATA
114	4222MECH	2014	CLOSED	GENERAL ASPHALT PAVING CO.	$1.00	$0.26	$0.00	$0.03	$0.03	$0.00	0.00%	$0.03	10.49%	$0.03	2.68%	10.49%	7.81%
115	4221GCON	2015	ACTIVE	PRESTIGE BUILDING CO.	$5.00	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	0.00%	NO DATA	NO DATA
116	4221MECH	2015	CLOSED	GENERAL ASPHALT PAVING CO.	$1.00	$0.63	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	2.27%	$0.01	1.27%	2.27%	1.00%
117	4221ELEC	2015	ACTIVE	PALMAN ELECTRIC CO.	$1.00	$1.79	$0.00	$0.10	$0.10	$0.00	0.00%	$0.07	4.00%	$0.07	10.00%	4.00%	-6.00%
118	4222GCON	2015	ACTIVE	PRESTIGE BUILDING CO., L.L.C.	$5.00	$1.06	$0.00	$0.09	$0.09	$0.00	0.00%	$0.09	8.74%	$0.09	1.86%	8.74%	6.88%
119	4222ELEC	2014	ACTIVE	SCHLEIG ELECTRIC, INC.	$1.00	$0.76	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
120	4235GCON	2014	CLOSED	PANNULLA CONSTRUCTION CO.	$0.35	$0.31	$0.05	$0.05	$0.09	$0.05	14.71%	$0.05	14.91%	$0.09	26.93%	29.62%	2.69%
121	4220ELEC	2015	CLOSED	PALMAN ELECTRIC CO.	$1.00	$0.37	$0.00	$0.10	$0.10	$0.00	0.00%	$0.00	0.53%	$0.00	10.00%	0.53%	-9.47%
122	4220MECH	2015	CLOSED	GENERAL ASPHALT PAVING CO.	$1.00	$0.18	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
123	4223PLUM	2014	ACTIVE	GENERAL ASPHALT PAVING CO.	$1.00	$0.44	$0.00	$0.05	$0.05	$0.00	0.00%	$0.00	0.00%	$0.00	5.34%	0.00%	-5.34%
124	4220GCON	2014	ACTIVE	PRESTIGE BUILDING CO., L.L.C.	$5.00	$0.34	$0.06	$0.01	$0.07	$0.06	17.12%	$0.01	2.68%	$0.07	1.33%	19.80%	18.47%
125	4292ELBE	2015	CLOSED	HYDE ELECTRIC GROUP	$0.44	$0.28	$0.05	$0.00	$0.05	$0.04	13.96%	$0.00	0.00%	$0.04	12.00%	13.96%	1.96%
126	4509GCON	2015	ACTIVE	MURPHY QUIGLEY	$4.16	$3.71	$0.52	$0.21	$0.73	$0.74	20.01%	$0.14	3.78%	$0.88	17.50%	23.79%	6.29%
127	4509PLUM	2015	CLOSED	DOLAN MECHANICAL	$0.30	$0.03	$0.03	$0.01	$0.04	$0.03	75.40%	$0.01	24.60%	$0.03	13.63%	100.00%	86.37%
128	4509ELEC	2015	CLOSED	MULHERN ELECTRIC CO., INC.	$0.45	$0.49	$0.04	$0.02	$0.06	$0.00	0.00%	$0.06	11.40%	$0.06	13.04%	11.40%	-1.65%
129	4227ROOF	2015	CLOSED	MCMULLEN ROOFING, INC.	$1.07	$0.53	$0.15	$0.12	$0.27	$0.15	29.05%	$0.12	22.13%	$0.27	25.04%	51.18%	26.14%
130	4935GCON	2015	CLOSED	LOFTUS CONSTRUCTION, INC.	$1.76	$1.43	$0.25	$0.12	$0.38	$0.12	8.05%	$0.06	4.46%	$0.18	21.34%	12.51%	-8.83%
131	6932R	2015	CLOSED	AP CONSTRUCTION	$3.76	$1.83	$0.38	$0.47	$0.86	$0.44	23.83%	$0.48	26.25%	$0.92	22.83%	50.08%	27.24%
132	4110MECH	2015	CLOSED	ALL STATES MECHANICAL, LTD.	$0.53	$0.33	$0.05	$0.05	$0.10	$0.05	14.68%	$0.05	14.79%	$0.10	18.18%	29.47%	11.29%
133	4127ELEC	2015	CLOSED	HYDE ELECTRIC CORPORATION	$0.36	$0.34	$0.04	$0.00	$0.04	$0.04	12.63%	$0.00	0.00%	$0.04	12.00%	12.63%	0.63%
134	4127GCON	2015	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.63	$0.58	$0.06	$0.04	$0.10	$0.13	22.98%	$0.06	10.21%	$0.19	15.92%	33.19%	17.26%
135	4654ELEC	2015	CLOSED	CARR & DUFF INC.	$0.45	$0.45	$0.00	$0.03	$0.03	$0.00	0.00%	$0.07	15.06%	$0.07	6.60%	15.06%	8.46%
136	4131GCON	2015	CLOSED	MUNN ROOFING CORP.	$0.98	$0.92	$0.00	$0.98	$0.98	$0.00	0.00%	$0.92	100.00%	$0.92	100.00%	100.00%	0.00%
137	4520ELBG	2015	CLOSED	PANNULLA CONSTRUCTION CO., INC.	$0.29	$0.26	$0.04	$0.00	$0.04	$0.05	19.51%	$0.00	0.00%	$0.05	13.66%	19.51%	5.85%
138	4541GCON	2015	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$0.35	$0.27	$0.04	$0.03	$0.07	$0.04	15.00%	$0.03	10.00%	$0.07	19.68%	25.00%	5.32%
139	4149ELEC	2015	CLOSED	MULHERN ELECTRIC CO., INC.	$0.36	$0.07	$0.04	$0.04	$0.08	$0.06	84.61%	$0.07	91.76%	$0.13	21.25%	176.37%	155.12%
140	4363ROOF	2015	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$0.56	$0.01	$0.06	$0.07	$0.12	$0.00	0.00%	$0.00	0.00%	$0.00	22.00%	0.00%	-22.00%
141	4688GCON	2015	CLOSED	MURPHY QUIGLEY COMPANY	$1.67	$1.62	$0.38	$0.00	$0.38	$0.38	23.61%	$0.00	0.19%	$0.39	22.87%	23.80%	0.93%
142	4090ELEC	2015	CLOSED	CARR & DUFF, INC.	$0.88	$0.76	$0.11	$0.05	$0.16	$0.11	14.00%	$0.05	7.10%	$0.16	18.02%	21.10%	3.08%
143	4283ELEC	2015	CLOSED	FIDELITY BURGLAR & ALARM CO., INC.	$0.31	$0.28	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	2.72%	$0.01	2.72%	2.72%	0.00%
144	4025GCON	2013	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	$0.27	$0.27	$0.01	$0.12	$0.12	$0.01	2.06%	$0.12	43.13%	$0.12	45.33%	45.19%	-0.15%
145	4149MECH	2015	CLOSED	SURETY MECHANICAL SERVICES	$1.37	$1.25	$0.17	$0.14	$0.31	$0.22	17.54%	$0.12	9.41%	$0.34	22.97%	26.95%	3.98%
146	4181GCONR	2013	CLOSED	GESSLER CONSTRUCTION CO.	$0.30	$0.28	$0.00	$0.30	$0.30	$0.00	0.00%	$0.28	100.00%	$0.28	100.00%	100.00%	0.00%
147	4196GCON	2013	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$1.00	$1.00	$0.11	$0.12	$0.23	$0.13	13.30%	$0.12	12.00%	$0.25	23.00%	25.30%	2.30%

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148	4255ELEC	2012	CLOSED	FIDELITY BURGLAR & ALARM CO., INC.	$0.13	$0.19	$0.00	$0.03	$0.03	$0.00	0.78%	$0.03	15.13%	$0.03	23.56%	15.91%	-7.64%
149	4306GCON	2012	CLOSED	SMITH CONSTRUCTION CO.	$2.37	$2.37	$2.35	$0.02	$2.37	$2.35	99.11%	$0.02	0.89%	$2.37	100.00%	100.00%	0.00%
150	4306MECH	2012	CLOSED	ALL STATES MECHANICAL, LTD.	$0.39	$0.38	$0.08	$0.00	$0.08	$0.08	20.19%	$0.00	0.00%	$0.08	20.00%	20.19%	0.19%
151	4306ELEC	2012	CLOSED	CARR & DUFF, INC.	$0.21	$0.21	$0.00	$0.16	$0.16	$0.00	0.00%	$0.16	77.86%	$0.16	77.79%	77.86%	0.07%
152	4384ELEC	2013	ACTIVE	HYDE ELECTRIC GROUP	$0.31	$0.31	$0.00	$0.02	$0.02	$0.00	0.00%	$0.02	7.05%	$0.02	7.00%	7.05%	0.05%
153	4400GCON	2013	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.88	$0.88	$0.19	$0.00	$0.19	$0.19	22.00%	$0.00	0.00%	$0.19	22.00%	22.00%	0.00%
154	4522ELEC	2012	ACTIVE	HYDE ELECTRIC GROUP	$0.31	$0.31	$0.00	$0.07	$0.07	$0.00	0.00%	$0.04	12.89%	$0.04	22.00%	12.89%	-9.11%
155	4658GCON	2013	CLOSED	J.P.C. GROUP, INC.	$0.76	$0.75	$0.08	$0.08	$0.17	$0.02	3.21%	$0.14	18.46%	$0.16	21.81%	21.67%	-0.13%
156	4821MECH	2013	ACTIVE	GENERAL ASPHALT PAVING CO.	$1.00	$0.83	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	1.68%	$0.01	1.39%	1.68%	0.29%
157	4892GCON	2013	CLOSED	GESSLER CONSTRUCTION CO., INC.	$0.19	$0.19	$0.02	$0.17	$0.19	$0.00	0.00%	$0.19	100.00%	$0.19	100.00%	100.00%	0.00%
158	4975GCON	2013	CLOSED	SMITH CONSTRUCTION CO., INC.	$0.86	$0.85	$0.86	$0.00	$0.86	$0.85	100.00%	$0.00	0.00%	$0.85	100.00%	100.00%	0.00%
159	4804GCON	2016	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	$0.75	$0.61	$0.06	$0.00	$0.06	$0.07	11.10%	$0.00	0.28%	$0.07	8.56%	11.38%	2.82%
160	4108ELB	2016	CLOSED	JOHN BEE, INC.	$0.59	$0.00	$0.09	$0.06	$0.15	$0.00	NO DATA	$0.00	NO DATA	$0.00	26.00%	NO DATA	NO DATA
161	4556GCON	2012	ACTIVE	LAND TECH ENTERPRISES, INC.	$0.38	$0.39	$0.06	$0.03	$0.09	$0.06	15.22%	$0.03	8.89%	$0.09	24.00%	24.11%	0.11%
162	4436	2016	ACTIVE	KURTZ CONSTRUCTION COMPANY	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	0.00%	NO DATA	NO DATA
163	4060GCON	2016	ACTIVE	MURPHY QUIGLEY CO., INC.	$1.69	$1.38	$0.14	$0.24	$0.37	$0.01	0.56%	$0.21	15.27%	$0.22	22.00%	15.83%	-6.17%
164	4141ELEC	2016	CLOSED	HYDE ELECTRIC GROUP	$0.28	$0.26	$0.00	$0.03	$0.03	$0.00	0.00%	$0.05	18.30%	$0.05	10.00%	18.30%	8.30%
165	4015GCON	2016	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$0.34	$0.28	$0.06	$0.01	$0.06	$0.12	42.70%	$0.01	3.40%	$0.13	18.63%	46.10%	27.47%
166	4108GCOE	2016	CLOSED	D.A. NOLT, INC.	$14.82	$0.00	$2.67	$2.22	$4.89	$0.00	NO DATA	$0.00	NO DATA	$0.00	33.00%	NO DATA	NO DATA
167	4264ROOFELB	2015	ACTIVE	UNION ROOFING CONTRACTORS, INC.	$0.19	$0.01	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
168	4840ELB	2016	ACTIVE	UNITED STATES ROOFING CORP.	$0.18	$0.18	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
169	4149ROOF	2015	CLOSED	MCMULLEN ROOFING, INC.	$0.46	$0.35	$0.05	$0.02	$0.07	$0.06	18.62%	$0.01	1.69%	$0.07	15.00%	20.30%	5.30%
170	4401ELEC	2016	CLOSED	EAGLE INDUSTRIAL ELECTRIC	$0.15	$0.14	$0.02	$0.02	$0.04	$0.00	0.00%	$0.05	33.55%	$0.05	24.00%	33.55%	9.55%
171	4401MECH	2016	CLOSED	HERMAN GOLDNER CO., INC.	$0.58	$0.61	$0.13	$0.13	$0.26	$0.16	26.42%	$0.19	31.01%	$0.35	45.00%	57.43%	12.43%
172	4052GCON	2011	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	$0.54	$0.65	$0.05	$0.19	$0.24	$0.07	10.76%	$0.14	21.83%	$0.21	44.26%	32.59%	-11.67%
173	4951ELEC	2015	CLOSED	CARR AND DUFF, INC.	$0.19	$0.17	$0.00	$0.02	$0.02	$0.00	0.00%	$0.02	11.88%	$0.02	12.00%	11.88%	-0.12%
174	4916GCON	2012	CLOSED	MCMULLEN ROOFING, INC.	$0.19	$0.20	$0.02	$0.00	$0.02	$0.02	9.64%	$0.00	0.00%	$0.02	10.00%	9.64%	-0.36%
175	4405ROOF	2015	CLOSED	UNION ROOFING CONTRACTORS, INC.	$0.25	$0.20	$0.00	$0.05	$0.05	$0.00	0.00%	$0.05	26.49%	$0.05	21.00%	26.49%	5.48%
176	4425GCON	2009	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	$0.90	$2.33	$0.20	$0.10	$0.30	$0.20	8.66%	$0.10	4.20%	$0.30	33.72%	12.86%	-20.86%
177	4110ELEC	2015	CLOSED	PALMAN ELECTRIC, INC.	$0.03	$0.03	$0.00	$0.00	$0.00	$0.00	9.78%	$0.00	0.00%	$0.00	9.77%	9.78%	0.02%
178	4557ELBG	2015	ACTIVE	MURPHY QUIGLEY CO., INC.	$1.56	$1.56	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
179	4401GCON	2016	CLOSED	PANNULLA CONSTRUCTION CO.	$0.20	$0.18	$0.02	$0.01	$0.03	$0.02	8.84%	$0.01	4.21%	$0.02	16.00%	13.05%	-2.95%
180	4608GCON	2014	ACTIVE	TONY DEPAUL & SON	$3.32	$3.32	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
181	4446ECMS	2015	ACTIVE	A. P. CONSTRUCTION, INC.	$1.32	$1.32	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
182	4522ELEV	2012	ACTIVE	UNITED TECHNOLOGIES CORPORATION	$1.63	$1.63	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
183	4697MECH	2010	ACTIVE	GENERAL ASPHAULT PVAING CO.	$1.25	$0.25	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%

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184	4364ELEC	2011	ACTIVE	HYDE ELECTRIC CO.	$0.56	$0.36	$0.08	$0.03	$0.11	$0.06	17.67%	$0.03	8.95%	$0.10	20.00%	26.62%	6.62%
185	4799PLUM	2013	CLOSED	DOMENIC DIDONATO PLUMBING & HEATING, INC.	$0.07	$0.06	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
186	4915GCON	2015	CLOSED	BENCARDINO EXCAVATING, INC.	$0.90	$0.89	$0.13	$0.05	$0.19	$0.13	15.22%	$0.09	10.69%	$0.23	21.00%	25.91%	4.91%
187	4972ELEC	2012	CLOSED	PALMAN ELECTRIC. INC.	$0.25	$0.24	$0.00	$0.04	$0.04	$0.00	0.00%	$0.04	14.47%	$0.04	14.18%	14.47%	0.29%
188	4218MECH	2013	CLOSED	SURETY MECHANICAL SERVICES, INC.	$2.36	$2.23	$0.18	$0.13	$0.31	$0.36	16.21%	$0.25	11.37%	$0.62	13.03%	27.58%	14.54%
189	4222ELEC	2014	ACTIVE	SCHLEIG ELECTRIC, INC.	$1.00	$0.76	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
190	4218GCON	2013	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$0.49	$0.39	$0.01	$0.01	$0.02	$0.01	1.45%	$0.01	2.18%	$0.01	3.14%	3.63%	0.49%
191	4243ELEC	2014	CLOSED	FIDELITY BURGLAR & FIRE ALARM CO., INC.	$0.30	$0.21	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	1.93%	$0.00	1.35%	1.93%	0.58%
192	4281ELBE	2014	CLOSED	SCHLEIG ELECTRIC, INC.	$0.04	$0.04	$0.00	$0.00	$0.00	$0.00	10.30%	$0.00	0.00%	$0.00	8.00%	10.30%	2.30%
193	4196PLUM	2012	CLOSED	JOHN J. BEE, INC.	$0.09	$0.09	$0.01	$0.02	$0.02	$0.01	7.76%	$0.02	18.66%	$0.02	26.43%	26.43%	0.00%
194	4123ELEC	2014	CLOSED	SCHLEIG ELECTRIC, INC.	$0.11	$0.10	$0.01	$0.00	$0.01	$0.01	8.27%	$0.00	0.00%	$0.01	7.00%	8.27%	1.27%
195	4131ELEC	2015	CLOSED	SCHLEIG ELECTRIC, INC.	$0.04	$0.04	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
196	4131MECH	2015	CLOSED	EDWARD J. MELONEY, INC.	$0.14	$0.06	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
197	4131PLUM	2015	CLOSED	DOLAN MECHANICAL	$0.06	$0.05	$0.00	$0.00	$0.00	$0.00	0.00%	$0.01	19.42%	$0.01	4.59%	19.42%	14.83%
198	4064GCON	2013	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	$1.50	$0.59	$0.01	$0.51	$0.52	$0.02	4.09%	$0.56	95.91%	$0.59	34.40%	100.00%	65.60%
199	4075ECMS	2014	ACTIVE	BUCKLEY & CO., INC.	$5.33	$6.07	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
200	4052ELEC	2012	CLOSED	MULHERN ELECTRIC CO., INC.	$0.12	$0.12	$0.00	$0.04	$0.04	$0.00	3.36%	$0.04	29.25%	$0.04	36.13%	32.62%	-3.52%
201	4025ELEC	2013	CLOSED	MCGOLDRICK ELECTRIC, INC.	$0.08	$0.08	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
202	4657ROOF	2012	CLOSED	D. A. NOLT	$0.23	$0.23	$0.04	$0.02	$0.06	$0.05	21.05%	$0.02	10.00%	$0.07	28.00%	31.05%	3.05%
203	4824GCON	2016	ACTIVE	DONATO SPAVENTA & SONS, INC.	$2.00	$0.01	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
204	4017	2016	ACTIVE	PANNULLA CONSTRUCTION CO., INC.	$0.63	$0.57	$0.00	$0.04	$0.04	$0.00	0.00%	$0.03	5.92%	$0.03	5.80%	5.92%	0.12%
205	4903GCON	2017	ACTIVE	J.P.C. GROUP, INC.	$0.63	$0.56	$0.09	$0.03	$0.12	$0.12	22.30%	$0.02	4.31%	$0.15	19.55%	26.61%	7.06%
206	4911ABST	2017	ACTIVE	ASSOCIATED SPECIALTY CONTRACTING	$1.50	$0.01	$0.00	$0.00	$0.00	$0.00	13.93%	$0.02	376.84%	$0.02	0.00%	390.77%	390.77%
207	4271ELEC	2016	CLOSED	EAGLE I ELECTRIC	$0.32	$0.29	$0.00	$0.02	$0.02	$0.00	0.00%	$0.09	30.06%	$0.09	7.00%	30.06%	23.06%
208	4429ROOF	2017	ACTIVE	KURTZ CONSTRUCTION COMPANY	$0.11	$0.20	$0.00	$0.02	$0.02	$0.00	0.00%	$0.01	6.74%	$0.01	17.00%	6.74%	-10.26%
209	4112GCON	2017	ACTIVE	SCHNEIDER RESTORATIONS	$0.70	$0.64	$0.14	$0.56	$0.70	$0.14	21.72%	$0.20	31.80%	$0.34	100.00%	53.52%	-46.48%
210	4258SPRR	2017	CLOSED	AFFORDABLE FIRE PROTECTION, INC.	$0.35	$0.37	$0.04	$0.02	$0.07	$0.02	5.62%	$0.02	4.82%	$0.04	20.00%	10.45%	-9.55%
211	4924ELEV	2018	ACTIVE	OTIS ELEVATOR	$10.34	$1.86	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
212	4924MECH	2018	ACTIVE	EDWARD J MELONEY, INC.	$0.19	$0.01	$0.00	$0.02	$0.02	$0.00	0.00%	$0.00	0.00%	$0.00	11.78%	0.00%	-11.78%
213	4924ELEC	2018	PLANNING	MULHERN ELECTRIC CO., INC.	$0.56	$0.22	$0.06	$0.03	$0.09	$0.02	9.51%	$0.01	4.85%	$0.03	15.93%	14.36%	-1.57%

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1	3735	2013	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC.	$15.35	$12.12	$0.00	$4.14	$4.14	$0.00	0.00%	$3.38	27.86%	$3.38	27.00%	27.86%	0.86%
2	3766	2014	CLOSED	RAMOS & ASSOCIATES, INC.	$0.55	$0.55	$0.55	$0.00	$0.55	$0.55	100.00%	$0.00	0.00%	$0.55	100.00%	100.00%	0.00%
3	3772	2014	CLOSED	SERAVALLI, INC.	$0.60	$0.57	$0.06	$0.09	$0.15	$0.06	10.36%	$0.08	13.86%	$0.14	25.03%	24.22%	-0.81%
4	3695	2014	CLOSED	THOMAS P. CARNEY, INC	$2.04	$2.01	$1.04	$0.06	$1.11	$0.97	48.03%	$0.06	3.17%	$1.03	54.13%	51.20%	-2.93%
5	3736	2012	CLOSED	CARR & DUFF, INC.	$0.56	$0.43	$0.00	$0.03	$0.03	$0.19	45.70%	$0.05	12.27%	$0.25	5.11%	57.97%	52.86%
6	3753	2014	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.30	$0.23	$0.00	$0.01	$0.01	$0.00	0.00%	$0.10	42.36%	$0.10	2.04%	42.36%	40.32%
7	3563	2009	CLOSED	FIVE STAR, INC.	$0.37	$0.38	$0.00	$0.10	$0.10	$0.00	0.00%	$0.21	54.79%	$0.21	27.00%	54.79%	27.79%
8	3672	2009	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.73	$0.71	$0.04	$0.02	$0.06	$0.04	5.81%	$0.09	13.00%	$0.13	8.10%	18.81%	10.71%
9	3666	2009	CLOSED	GESSLER CONSTRUCTION	$0.25	$0.28	$0.03	$0.01	$0.04	$0.01	3.91%	$0.05	17.95%	$0.06	15.00%	21.87%	6.87%
10	3727	2011	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$1.42	$1.42	$0.06	$0.05	$0.11	$0.07	4.68%	$0.10	7.31%	$0.17	7.95%	11.99%	4.04%
11	3702	2011	CLOSED	SERAVALLI, INC.	$15.84	$16.42	$0.70	$2.52	$3.22	$0.63	3.85%	$4.97	30.29%	$5.60	20.35%	34.14%	13.79%
12	3739ELB	2012	CLOSED	J.P.C. GROUP, INC.	$1.16	$1.19	$0.01	$0.00	$0.01	$0.02	1.83%	$0.00	0.10%	$0.02	1.16%	1.93%	0.77%
13	3741	2012	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.33	$0.33	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	3.87%	$0.01	1.82%	3.87%	2.05%
14	3729	2011	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.25	$0.27	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	2.96%	$0.01	2.00%	2.96%	0.96%
15	3670		CLOSED	TONY DEPAUL & SON	$0.71	$0.78	$0.03	$0.01	$0.04	$0.03	4.23%	$0.01	1.37%	$0.04	5.10%	5.59%	0.49%
16	3711	2012	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.38	$0.44	$0.02	$0.02	$0.04	$0.02	5.06%	$0.02	5.23%	$0.05	10.00%	10.29%	0.29%
17	3752	2013	CLOSED	GESSLER CONSTRUCTION	$0.38	$0.30	$0.38	$0.00	$0.38	$0.30	100.00%	$0.00	0.00%	$0.30	100.00%	100.00%	0.00%
18	3674	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.45	$0.39	$0.01	$0.01	$0.03	$0.01	3.44%	$0.01	1.99%	$0.02	5.60%	5.42%	-0.18%
19	3728	2012	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$1.79	$1.62	$0.06	$0.05	$0.12	$0.05	2.86%	$0.10	5.88%	$0.14	6.50%	8.73%	2.23%
20	3673	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.75	$0.89	$0.09	$0.07	$0.16	$0.05	5.87%	$0.07	7.99%	$0.12	21.49%	13.87%	-7.63%
21	3701	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.79	$0.65	$0.04	$0.02	$0.06	$0.04	5.74%	$0.08	12.29%	$0.12	7.40%	18.03%	10.63%
22	3726	2011	CLOSED	TONY DEPAUL & SON	$0.97	$0.97	$0.02	$0.03	$0.05	$0.02	1.56%	$0.07	7.24%	$0.09	5.56%	8.80%	3.24%
23	3737	2012	CLOSED	ASPHALT PAVING SYSTEMS, INC.	$1.45	$1.21	$0.02	$0.06	$0.08	$0.02	1.97%	$0.00	0.38%	$0.03	5.39%	2.35%	-3.04%
24	3675	2010	CLOSED	TONY DEPAUL & SON	$0.92	$0.78	$0.05	$0.01	$0.06	$0.02	3.04%	$0.01	0.79%	$0.03	6.73%	3.83%	-2.90%
25	3700	2010	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.83	$0.72	$0.04	$0.07	$0.11	$0.03	4.10%	$0.07	9.81%	$0.10	13.29%	13.92%	0.63%
26	3678	2009	CLOSED	MARCOR REMEDIATION, INC.	$0.48	$0.61	$0.08	$0.00	$0.08	$0.05	8.74%	$0.00	0.00%	$0.05	15.92%	8.74%	-7.18%
27	3733	2012	CLOSED	BRIGHTLINE CONSTRUCTION, INC.	$1.47	$1.45	$0.00	$0.29	$0.29	$0.00	0.00%	$0.17	11.43%	$0.17	19.64%	11.43%	-8.21%
28	3683	2009	CLOSED	TALLEY BROTHERS, INC.	$0.25	$0.21	$0.05	$0.02	$0.07	$0.01	5.44%	$0.01	5.03%	$0.02	27.05%	10.47%	-16.58%
29	3717	2012	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$1.40	$1.50	$0.00	$0.27	$0.27	$0.00	0.00%	$0.15	9.92%	$0.15	19.57%	9.92%	-9.65%
30	3745	2013	CLOSED	ZONE STRIPING, INC.	$0.75	$0.00	$0.00	$0.11	$0.11	$0.00	NO DATA	$0.00	NO DATA	$0.00	14.06%	NO DATA	NO DATA
31	3744	2013	CLOSED	ZONE STRIPING, INC.	$0.80	$0.00	$0.00	$0.15	$0.15	$0.00	NO DATA	$0.00	NO DATA	$0.00	19.00%	NO DATA	NO DATA
32	3756	2014	CLOSED	TONY DEPAUL & SON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	NO DATA	NO DATA	NO DATA
33	3757R	2014	ACTIVE	CARR & DUFF, INC.	$0.35	$0.15	$0.00	$0.02	$0.02	$0.00	0.00%	$0.01	6.40%	$0.01	5.00%	6.40%	1.40%
34	3774	2014	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC	$2.69	$2.16	$0.10	$0.08	$0.18	$0.07	3.14%	$0.08	3.72%	$0.15	6.53%	6.86%	0.33%
35	3769	2014	CLOSED	TONY DEPAUL & SON	$0.82	$0.42	$0.11	$0.00	$0.11	$0.02	5.14%	$0.00	0.44%	$0.02	13.81%	5.57%	-8.24%
36	3763	2014	CLOSED	GESSLER CONSTRUCTION	$0.38	$0.00	$0.00	$0.38	$0.38	$0.00	NO DATA	$0.00	NO DATA	$0.00	100.00%	NO DATA	#VALUE!
37	3758	2014	CLOSED	CARR & DUFF, INC.	$0.25	$0.25	$0.00	$0.14	$0.14	$0.00	0.00%	$0.14	54.16%	$0.14	54.16%	54.16%	0.00%
38	3691	2011	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$0.55	$0.00	$0.02	$0.11	$0.13	$0.00	0.00%	$0.00	0.00%	$0.00	22.94%	0.00%	-22.94%
39	3779	2015	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC.	$0.37	$0.05	$0.00	$0.04	$0.04	$0.00	0.00%	$0.05	100.00%	$0.05	10.44%	100.00%	89.56%

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40	3775	2015	CLOSED	RAMOS & ASSOCIATES, INC.	$0.15	$0.87	$0.14	$0.00	$0.15	$0.87	100.00%	$0.00	0.00%	$0.87	100.00%	100.00%	0.00%
41	3767	2014	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$1.28	$1.84	$0.19	$0.18	$0.37	$0.18	9.94%	$0.09	4.92%	$0.27	29.14%	14.87%	-14.27%
42	3768	2015	CLOSED	SERAVALLI, INC.	$5.65	$4.86	$0.28	$0.57	$0.85	$0.34	7.01%	$1.15	23.69%	$1.49	15.05%	30.70%	15.65%
43	3746	2013	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	$0.23	$0.19	$0.01	$0.01	$0.02	$0.01	7.20%	$0.01	4.13%	$0.02	10.12%	11.33%	1.21%
44	3751	2013	CLOSED	BUCKLEY & CO., INC.	$1.29	$1.38	$0.07	$0.07	$0.14	$0.13	9.26%	$0.08	5.81%	$0.21	10.70%	15.07%	4.37%
45	3750	2013	CLOSED	TONY DEPAUL & SON	$1.91	$2.40	$0.04	$0.12	$0.16	$0.06	2.36%	$0.16	6.87%	$0.22	8.35%	9.23%	0.88%
46	3738	2013	CLOSED	TONY DEPAUL & SON	$2.28	$2.14	$0.05	$0.08	$0.13	$0.03	1.35%	$0.13	6.06%	$0.16	5.85%	7.40%	1.55%
47	3743	2013	CLOSED	ZONE STRIPING, INC.	$0.60	$0.00	$0.00	$0.02	$0.02	$0.00	NO DATA	$0.00	NO DATA	$0.00	3.40%	NO DATA	NO DATA
48	3778	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.75	$2.06	$0.22	$0.30	$0.51	$0.33	15.95%	$0.25	12.09%	$0.58	18.71%	28.04%	9.34%
49	3797	2015	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC.	$0.41	$0.35	$0.00	$0.04	$0.04	$0.00	0.00%	$0.05	15.73%	$0.05	10.59%	15.73%	5.14%
50	3801	2015	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO., INC.	$2.54	$2.67	$0.13	$0.05	$0.18	$0.14	5.08%	$0.12	4.41%	$0.25	7.08%	9.49%	2.41%
51	3798		ACTIVE	TONY DEPAUL & SON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	NO DATA	NO DATA	NO DATA
52	3803	2016	ACTIVE	ROCKPORT CONSTRUCTION GROUP, INC.	$0.48	$0.43	$0.05	$0.00	$0.05	$0.05	11.00%	$0.00	0.00%	$0.05	10.44%	11.00%	0.56%
54	3802	2016	ACTIVE	TONY DEPAUL & SON	$1.90	$1.65	$0.11	$0.37	$0.48	$0.18	10.89%	$0.33	19.96%	$0.51	25.22%	30.85%	5.63%
55	3795	2016	ACTIVE	DOLAN MECHANICAL	$0.47	$0.47	$0.07	$0.03	$0.09	$0.07	14.00%	$0.03	6.06%	$0.09	20.00%	20.06%	0.06%
56	3792	2016	CLOSED	MILESTONE CONSTRUCTION MANAGEMENT, INC.	$1.76	$1.74	$0.47	$0.11	$0.58	$0.26	15.03%	$0.05	2.73%	$0.31	33.22%	17.75%	-15.47%
57	3818ELB	2016	ACTIVE	BUCKLEY & CO., INC.	$0.46	$0.45	$0.00	$0.03	$0.03	$0.00	0.00%	$0.00	0.33%	$0.00	7.14%	0.33%	-6.81%
58	3819	2016	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	$3.53	$3.27	$0.18	$0.35	$0.53	$0.09	2.88%	$0.26	7.79%	$0.35	15.07%	10.67%	-4.40%
59	3806	2016	CLOSED	JAMES J. ANDERSON CONSTRUCTION CO.	$0.50	$0.44	$0.00	$0.05	$0.05	$0.00	0.00%	$0.10	21.89%	$0.10	10.00%	21.89%	11.89%
60	3816	2016	CLOSED	SOUTH STATE, INC.	$2.78	$2.54	$0.22	$0.58	$0.79	$0.15	5.79%	$0.52	20.36%	$0.66	28.52%	26.14%	-2.38%
61	3813	2016	CLOSED	BULK STORAGE, INC.	$0.21	$0.19	$0.02	$0.01	$0.03	$0.02	13.01%	$0.01	4.71%	$0.03	16.00%	17.72%	1.72%
62	3820	2017	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	$0.94	$0.93	$0.00	$0.10	$0.10	$0.00	0.00%	$0.14	14.72%	$0.14	10.30%	14.72%	4.42%
63	3805	2017	CLOSED	PETRONGOLO CONTRACTORS, INC.	$0.72	$0.45	$0.07	$0.04	$0.11	$0.05	10.65%	$0.04	8.15%	$0.08	15.00%	18.81%	3.81%
64	3776	2016	ACTIVE	CARR & DUFF, INC.	$0.50	$0.42	$0.00	$0.05	$0.05	$0.00	0.00%	$0.03	7.18%	$0.03	10.00%	7.18%	-2.82%
65	3847	2018	ACTIVE	OLIVIERI & ASSOCIATES, INC.	$0.61	$0.55	$0.07	$0.66	$0.73	$0.08	14.60%	$0.47	85.40%	$0.55	118.28%	100.00%	-18.28%
66	3855		PLANNING	D'ANGELO BROTHERS, INC.	$0.94	$0.00	$0.08	$0.05	$0.12	$0.00	NO DATA	$0.00	NO DATA	$0.00	13.00%	NO DATA	NO DATA
67	3849	2018	ACTIVE	JAMES J. ANDERSON CONSTRUCTION CO.	$3.46	$2.84	$0.23	$0.12	$0.35	$0.14	4.78%	$0.14	4.76%	$0.27	10.02%	9.55%	-0.47%
68	3831ECMS	2018	ACTIVE	AP CONSTRUCTION, INC.	$12.12	$6.18	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
69	3843ECMS	2018	ACTIVE	JAMES J ANDERSON CONSTRUCTION CO. INC.	$10.47	$4.94	$0.09	$0.50	$0.60	$0.00	0.00%	$0.00	0.00%	$0.00	5.70%	0.00%	-5.70%
70	3835ECMS	2018	ACTIVE	TONY DEPAUL AND SON	$26.40	$6.85	$0.90	$1.00	$1.89	$0.00	0.00%	$0.00	0.00%	$0.00	7.17%	0.00%	-7.17%
71	3836ECMS	2018	ACTIVE	A P CONSTRUCTION, INC.	$15.35	$3.28	$0.00	$0.38	$0.38	$0.00	0.00%	$0.00	0.00%	$0.00	2.46%	0.00%	-2.46%

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1	2851	2010	CLOSED	AP CONSTRUCTION	$6.16	$4.14	$0.92	$0.31	$1.23	$2.19	52.96%	$0.30	7.19%	$2.49	20.00%	60.15%	40.15%
2	2312	2013	CLOSED	ALL STATE POWER-VAC, INC.	$1.25	$1.04	$0.13	$0.13	$0.25	$0.14	13.87%	$0.14	13.83%	$0.29	20.00%	27.70%	7.70%
3	2370	2013	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.23	$1.14	$0.14	$0.07	$0.21	$0.24	21.33%	$0.06	5.55%	$0.31	16.70%	26.87%	10.17%
4	2875ELEC	2010	CLOSED	RIGGS DISTLER & CO.	$4.51	$4.49	$0.74	$0.01	$0.76	$0.79	17.50%	$0.31	7.01%	$1.10	16.78%	24.51%	7.73%
5	2315	2013	CLOSED	ALL STATE POWER-VAC, INC.	$1.06	$0.68	$0.01	$0.01	$0.02	$0.08	12.40%	$0.09	13.65%	$0.18	2.00%	26.05%	24.05%
6	2373	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.28	$1.10	$0.15	$0.07	$0.23	$0.20	17.95%	$0.09	8.05%	$0.29	17.60%	26.00%	8.40%
7	2842	2010	CLOSED	EJ ELECTRIC	$2.28	$1.85	$0.32	$0.00	$0.32	$0.33	17.62%	$0.00	0.00%	$0.33	13.80%	17.62%	3.82%
8	2318	2010	CLOSED	ALL STATE POWER-VAC, INC.	$2.45	$1.64	$0.12	$0.12	$0.23	$0.24	14.87%	$0.19	11.51%	$0.43	9.60%	26.38%	16.78%
9	2023	2014	CLOSED	BUCKLEY & CO., INC.	$2.55	$2.51	$0.25	$0.13	$0.38	$0.04	1.54%	$0.17	6.71%	$0.21	15.06%	8.25%	-6.81%
10	2525	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.67	$0.60	$0.08	$0.08	$0.16	$0.13	20.72%	$0.06	9.31%	$0.18	24.37%	30.03%	5.66%
11	2376	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.22	$1.91	$0.35	$0.23	$0.58	$0.37	19.27%	$0.23	12.11%	$0.60	26.30%	31.38%	5.08%
12	2371	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.03	$1.94	$0.32	$0.12	$0.44	$0.38	19.76%	$0.11	5.87%	$0.50	21.80%	25.63%	3.83%
13	2511	2014	CLOSED	SERAVALLI, INC.	$1.49	$1.40	$0.15	$0.08	$0.23	$0.17	11.93%	$0.08	5.88%	$0.25	15.49%	17.81%	2.32%
14	2856	2012	CLOSED	HORIZON BROTHERS PAINTING CORP, INC.	$2.92	$2.75	$0.00	$0.15	$0.15	$0.00	0.00%	$0.25	8.94%	$0.25	5.00%	8.94%	3.94%
15	2867	2010	CLOSED	QUAD CONSTRUCTION	$1.09	$0.87	$0.16	$0.05	$0.22	$0.15	17.33%	$0.05	5.85%	$0.20	20.00%	23.18%	3.18%
16	2506	2013	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.01	$1.79	$0.22	$0.10	$0.33	$0.25	13.96%	$0.10	5.76%	$0.35	16.20%	19.73%	3.53%
17	2501	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.37	$1.36	$0.14	$0.08	$0.21	$0.13	9.78%	$0.12	8.45%	$0.25	15.50%	18.23%	2.73%
18	2394	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.01	$1.93	$0.16	$0.14	$0.30	$0.22	11.33%	$0.13	6.85%	$0.35	14.91%	18.18%	3.27%
19	2565	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.04	$0.98	$0.18	$0.06	$0.24	$0.16	16.72%	$0.05	5.17%	$0.21	22.82%	21.90%	-0.92%
20	2835	2010	CLOSED	EJ ELECTRIC	$2.21	$2.06	$0.34	$0.00	$0.34	$0.33	16.16%	$0.00	0.00%	$0.33	15.40%	16.16%	0.76%
21	2874GCON	2010	CLOSED	DJ KEATING	$39.97	$36.79	$5.62	$8.84	$14.46	$4.11	11.18%	$7.58	20.61%	$11.70	36.19%	31.79%	-4.39%
22	2865	2012	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$5.54	$5.33	$0.35	$0.00	$0.35	$0.34	6.31%	$0.00	0.00%	$0.34	6.40%	6.31%	-0.09%
23	2321	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	$1.38	$1.37	$0.14	$0.07	$0.21	$0.15	11.19%	$0.06	4.44%	$0.21	15.00%	15.63%	0.63%
24	2333	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.10	$1.10	$0.11	$0.07	$0.18	$0.14	13.02%	$0.11	9.62%	$0.25	16.00%	22.64%	6.64%
25	2505	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	$0.51	$0.51	$0.06	$0.03	$0.09	$0.07	13.90%	$0.02	4.70%	$0.09	18.20%	18.60%	0.40%
26	2352	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.92	$2.79	$0.35	$0.11	$0.46	$0.32	11.45%	$0.12	4.41%	$0.44	15.68%	15.86%	0.18%
27	2883	2010	CLOSED	LOR-MAR	$0.53	$0.50	$0.00	$0.12	$0.12	$0.00	0.00%	$0.11	21.19%	$0.11	21.87%	21.19%	-0.68%
28	2310	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.98	$1.96	$0.21	$0.11	$0.31	$0.26	13.25%	$0.13	6.43%	$0.39	15.81%	19.68%	3.87%
29	2372	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	$3.03	$2.87	$0.30	$0.15	$0.45	$0.06	2.26%	$0.32	11.13%	$0.38	14.98%	13.40%	-1.58%
30	2307	2011	CLOSED	EN-TECH CORP.	$4.28	$2.40	$0.64	$3.65	$4.29	$0.29	12.24%	$2.10	87.76%	$2.40	100.46%	100.00%	-0.46%
31	2549	2013	CLOSED	RAMOS & ASSOCIATES	$0.64	$0.58	$0.58	$0.06	$0.64	$0.54	93.52%	$0.04	6.48%	$0.58	100.00%	100.00%	0.00%
32	2817	2009	CLOSED	STONE HILL CONTRACTING CO., INC.	$3.75	$3.62	$0.65	$0.04	$0.69	$0.62	17.14%	$0.05	1.26%	$0.67	18.33%	18.40%	0.07%
33	2540	2014	CLOSED	SERAVALLI, INC.	$1.45	$1.42	$0.15	$0.08	$0.23	$0.16	11.56%	$0.07	5.26%	$0.24	15.65%	16.82%	1.17%
34	2349	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.97	$1.91	$0.23	$0.18	$0.41	$0.23	12.18%	$0.19	9.87%	$0.42	20.94%	22.04%	1.10%
35	2510	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.42	$1.42	$0.16	$0.07	$0.23	$0.16	11.42%	$0.08	5.94%	$0.25	16.51%	17.36%	0.85%
36	2894	2012	CLOSED	C&H INDUSTRIAL SERVICES, INC.	$2.10	$2.08	$0.26	$0.02	$0.28	$0.22	10.55%	$0.02	0.74%	$0.24	13.54%	11.29%	-2.25%
37	2820	2010	CLOSED	QUAD CONSTRUCTION	$5.32	$5.15	$0.83	$0.32	$1.14	$0.79	15.38%	$0.31	5.94%	$1.10	21.50%	21.32%	-0.18%
38	2532	2013	CLOSED	SERAVALLI, INC.	$3.48	$3.48	$0.35	$0.22	$0.56	$0.32	9.13%	$0.35	10.09%	$0.67	16.20%	19.22%	3.02%
39	2392	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.91	$2.90	$0.03	$0.14	$0.16	$0.20	6.89%	$0.14	4.77%	$0.34	5.56%	11.65%	6.09%
40	2873	2012	CLOSED	C&T ASSOCIATES, INC.	$3.14	$2.76	$0.40	$0.12	$0.52	$0.26	9.50%	$0.05	1.80%	$0.31	16.70%	11.29%	-5.41%
41	2537	2013	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.58	$2.58	$0.21	$0.15	$0.36	$0.21	8.29%	$0.15	5.88%	$0.37	14.11%	14.17%	0.06%
42	2588	2014	CLOSED	SERAVALLI, INC.	$0.85	$0.85	$0.08	$0.04	$0.13	$0.09	10.09%	$0.04	4.52%	$0.12	15.03%	14.61%	-0.42%
43	2504	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	$2.78	$2.78	$0.28	$0.14	$0.42	$0.24	8.54%	$0.13	4.57%	$0.36	14.98%	13.12%	-1.86%
44	2814	2012	CLOSED	QUAD CONSTRUCTION	$2.49	$2.49	$0.05	$0.14	$0.18	$0.04	1.50%	$0.13	5.38%	$0.17	7.41%	6.88%	-0.53%
45	PP PARTNER	2012	ACTIVE	AMERESCO/AP CONSTRUCTION	$27.05	$25.97	$9.90	$1.58	$11.48	$9.16	35.28%	$1.18	4.56%	$10.35	42.43%	39.84%	-2.58%
46	2303	2011	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.39	$1.76	$0.54	$0.00	$0.54	$0.44	24.95%	$0.00	0.00%	$0.44	22.52%	24.95%	2.43%
47	2357	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	$2.05	$1.93	$0.20	$0.10	$0.30	$0.12	6.25%	$0.08	4.05%	$0.20	14.77%	10.30%	-4.47%
48	2536	2013	ACTIVE	MINISCALCO CONSTRUCTION	$1.06	$0.95	$0.23	$0.02	$0.25	$1.36	143.08%	$0.04	4.67%	$1.40	23.30%	147.74%	124.44%
49	2533	2013	CLOSED	MINISCALCO CONSTRUCTION	$1.06	$0.97	$0.17	$0.00	$0.17	$1.25	129.64%	$0.00	0.00%	$1.25	16.00%	129.64%	113.64%
50	2375	2013	ACTIVE	NELLO CONSTRUCTION CO., INC.	$1.56	$1.51	$0.06	$0.16	$0.22	$0.03	2.16%	$0.09	5.63%	$0.12	14.00%	7.79%	-6.21%
51	2004	2012	CLOSED	C&T ASSOCIATES, INC.	$5.23	$4.57	$1.54	$0.05	$1.59	$1.36	29.66%	$0.09	1.89%	$1.44	30.43%	31.55%	1.12%

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52	2707ELB	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.31	$1.27	$0.13	$0.09	$0.22	$0.10	8.20%	$0.11	8.62%	$0.21	17.01%	16.81%	-0.20%
53	2840	2012	CLOSED	J.P.C. GROUP, INC.	$19.48	$18.76	$1.99	$1.30	$3.28	$0.90	4.80%	$1.62	8.63%	$2.52	16.86%	13.42%	-3.43%
54	2560	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	$1.01	$0.90	$0.09	$0.07	$0.16	$0.04	3.98%	$0.01	1.24%	$0.05	16.00%	5.22%	-10.78%
55	2582	2014	CLOSED	J.P.C. GROUP, INC.	$0.68	$0.63	$0.07	$0.05	$0.12	$0.02	3.77%	$0.07	10.98%	$0.09	17.44%	14.75%	-2.69%
56	2022	2014	CLOSED	AP CONSTRUCTION	$5.58	$3.85	$0.56	$0.28	$0.84	$0.42	10.80%	$0.18	4.72%	$0.60	15.10%	15.51%	0.41%
57	2877HVAC	2010	CLOSED	FIVE STAR, INC.	$2.10	$2.09	$0.21	$0.21	$0.42	$0.02	0.84%	$0.07	3.49%	$0.09	20.04%	4.33%	-15.71%
58	2528	2013	CLOSED	MINISCALCO CONSTRUCTION	$1.75	$3.03	$0.17	$0.11	$0.28	$1.16	38.17%	$1.88	61.83%	$3.03	16.20%	100.00%	83.80%
59	2876PLUM	2010	CLOSED	FIVE STAR, INC.	$0.30	$0.30	$0.03	$0.03	$0.06	$0.03	10.26%	$0.04	11.65%	$0.07	20.10%	21.91%	1.81%
60	2594	2014	ACTIVE	SERAVALLI, INC.	$2.36	$2.33	$0.24	$0.12	$0.35	$0.22	9.48%	$0.22	9.44%	$0.44	15.01%	18.92%	3.91%
61	2012	2014	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	$2.38	$1.97	$0.24	$0.15	$0.39	$0.24	12.08%	$0.07	3.30%	$0.30	16.31%	15.38%	-0.93%
62	2351	2012	CLOSED	MINISCALCO CONSTRUCTION	$1.58	$2.16	$0.16	$0.11	$0.27	$0.76	35.35%	$1.39	64.65%	$2.16	16.90%	100.00%	83.10%
63	2593	2014	CLOSED	AP CONSTRUCTION	$2.70	$2.52	$0.35	$0.16	$0.51	$0.35	13.74%	$0.04	1.75%	$0.39	18.90%	15.50%	-3.40%
64	2887	2012	CLOSED	ANTHONY BIDDLE CONTRACTORS, INC.	$2.60	$2.36	$0.26	$0.13	$0.39	$0.04	1.82%	$0.13	5.60%	$0.18	15.00%	7.42%	-7.58%
65	2580	2014	ACTIVE	AP CONSTRUCTION	$20.34	$18.35	$3.63	$2.74	$6.37	$2.97	16.17%	$4.86	26.51%	$7.83	31.34%	42.67%	11.33%
66	2388	2012	CLOSED	MINISCALCO CONSTRUCTION	$0.37	$0.26	$0.00	$0.02	$0.02	$0.02	7.07%	$0.05	18.08%	$0.07	5.00%	25.15%	20.15%
67	2368	2012	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.09	$0.68	$0.05	$0.06	$0.11	$0.12	17.18%	$0.05	7.58%	$0.17	10.50%	24.76%	14.26%
68	2813	2012	CLOSED	NUCERO ELECTRICAL CONSTRUCTION CO.	$0.62	$0.34	$0.00	$0.05	$0.05	$0.00	0.00%	$0.05	14.87%	$0.05	8.18%	14.87%	6.69%
69	2322	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	$3.83	$2.52	$0.59	$0.21	$0.80	$0.36	14.41%	$0.22	8.54%	$0.58	21.00%	22.95%	1.95%
70	2366	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	$0.79	$0.81	$0.09	$0.05	$0.14	$0.14	17.00%	$0.06	7.01%	$0.20	17.75%	24.01%	6.26%
71	2377	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.38	$0.39	$0.03	$0.03	$0.06	$0.04	10.04%	$0.02	6.39%	$0.06	15.00%	16.43%	1.43%
72	2369	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.96	$0.54	$0.10	$0.05	$0.14	$0.10	18.49%	$0.06	11.34%	$0.16	15.00%	29.84%	14.84%
73	2341	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.50	$0.45	$0.04	$0.03	$0.06	$0.07	14.78%	$0.03	7.49%	$0.10	12.00%	22.27%	10.27%
74	2343	2012	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.63	$0.60	$0.04	$0.02	$0.06	$0.05	8.59%	$0.07	11.20%	$0.12	10.00%	19.78%	9.78%
75	2331	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.79	$1.94	$0.24	$0.15	$0.39	$0.37	19.01%	$0.16	8.50%	$0.53	21.60%	27.51%	5.91%
76	2520	2012	CLOSED	SERAVALLI, INC.	$0.52	$0.47	$0.06	$0.04	$0.11	$0.06	12.90%	$0.05	10.38%	$0.11	20.60%	23.28%	2.68%
77	2538	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	$0.48	$0.44	$0.03	$0.02	$0.05	$0.07	14.95%	$0.03	6.69%	$0.10	10.68%	21.64%	10.96%
78	2882	2010	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$1.10	$0.96	$0.13	$0.07	$0.20	$0.13	13.19%	$0.06	6.60%	$0.19	18.00%	19.78%	1.78%
79	2564	2013	CLOSED	J.P.C. GROUP, INC.	$0.39	$0.37	$0.01	$0.02	$0.02	$0.01	3.60%	$0.00	0.00%	$0.01	5.75%	3.60%	-2.15%
80	2338	2012	CLOSED	J.P.C. GROUP, INC.	$1.08	$1.03	$0.11	$0.06	$0.17	$0.09	9.16%	$0.09	8.90%	$0.19	16.00%	18.05%	2.05%
81	2317	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.39	$1.40	$0.21	$0.07	$0.28	$0.27	19.10%	$0.04	2.63%	$0.30	20.00%	21.74%	1.74%
82	2527	2012	CLOSED	SERAVALLI, INC.	$0.46	$0.42	$0.05	$0.04	$0.09	$0.05	12.05%	$0.03	8.38%	$0.09	18.80%	20.42%	1.62%
83	2854	2012	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$0.85	$0.71	$0.10	$0.00	$0.10	$0.10	13.65%	$0.00	0.00%	$0.10	12.00%	13.65%	1.65%
84	2547	2013	CLOSED	SERAVALLI, INC.	$0.58	$0.58	$0.00	$0.06	$0.06	$0.00	0.00%	$0.06	11.11%	$0.06	9.70%	11.11%	1.41%
85	2353	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	$2.44	$2.44	$0.24	$0.12	$0.37	$0.24	9.99%	$0.17	6.81%	$0.41	15.00%	16.80%	1.80%
86	2632	2010	CLOSED	C&T ASSOCIATES, INC.	$1.99	$1.64	$0.28	$0.00	$0.28	$0.25	15.47%	$0.00	0.00%	$0.25	13.96%	15.47%	1.51%
87	2382	2012	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.46	$2.24	$0.28	$0.15	$0.43	$0.26	11.43%	$0.14	6.08%	$0.39	17.60%	17.51%	-0.09%
88	2181	2011	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.82	$1.66	$0.28	$0.09	$0.37	$0.27	16.41%	$0.12	7.00%	$0.39	20.39%	23.41%	3.02%
89	2320	2011	CLOSED	SPINIELLO COMPANIES	$5.43	$5.03	$0.57	$0.29	$0.86	$0.52	10.39%	$0.54	10.66%	$1.06	15.87%	21.05%	5.18%
90	2334	2012	CLOSED	AP CONSTRUCTION	$0.47	$0.43	$0.05	$0.13	$0.17	$0.04	10.36%	$0.03	5.89%	$0.07	37.30%	16.26%	-21.04%
91	2523	2012	CLOSED	SERAVALLI, INC.	$0.57	$0.54	$0.07	$0.06	$0.13	$0.07	12.95%	$0.05	9.63%	$0.12	22.30%	22.58%	0.28%
92	2335	2012	CLOSED	SERAVALLI, INC.	$0.84	$0.76	$0.08	$0.04	$0.13	$0.08	10.37%	$0.04	4.86%	$0.12	15.00%	15.24%	0.24%
93	2834	2010	CLOSED	QUAD CONSTRUCTION	$2.43	$2.42	$0.36	$0.24	$0.61	$0.38	15.71%	$0.25	10.15%	$0.63	25.00%	25.85%	0.85%
94	2345	2012	CLOSED	SERAVALLI, INC.	$0.87	$0.85	$0.09	$0.04	$0.13	$0.09	10.43%	$0.04	4.78%	$0.13	15.00%	15.22%	0.22%
95	2329	2011	CLOSED	SERAVALLI, INC.	$1.23	$1.20	$0.12	$0.06	$0.18	$0.12	9.60%	$0.06	4.96%	$0.17	15.00%	14.57%	-0.43%
96	2339	2011	CLOSED	CARUSONE CONSTRUCTION, INC.	$3.26	$3.26	$0.49	$0.25	$0.75	$0.52	15.85%	$0.32	9.94%	$0.84	22.99%	25.79%	2.80%
97	2812	2012	CLOSED	C&T ASSOCIATES, INC.	$0.87	$0.86	$0.06	$0.01	$0.07	$0.07	7.56%	$0.01	0.94%	$0.07	8.27%	8.50%	0.23%
98	2355	2011	CLOSED	SERAVALLI, INC.	$0.53	$0.52	$0.05	$0.03	$0.08	$0.05	8.96%	$0.03	4.78%	$0.07	15.10%	13.74%	-1.36%
99	2389	2012	CLOSED	MINISCALCO CONSTRUCTION	$0.40	$0.26	$0.02	$0.01	$0.03	$0.00	0.00%	$0.02	6.16%	$0.02	8.00%	6.16%	-1.84%
100	2385	2012	CLOSED	C&T ASSOCIATES, INC.	$1.09	$0.99	$0.12	$0.00	$0.12	$0.06	6.32%	$0.00	0.00%	$0.06	11.16%	6.32%	-4.84%
101	2328	2010	CLOSED	AP CONSTRUCTION	$3.43	$4.60	$0.48	$0.79	$1.27	$0.35	7.63%	$1.11	24.06%	$1.46	37.08%	31.69%	-5.39%
102	2010	2012	CLOSED	J.P.C. GROUP, INC.	$0.83	$0.68	$0.12	$0.36	$0.49	$0.02	3.60%	$0.02	2.65%	$0.04	58.63%	6.25%	-52.38%

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103	2567	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.45	$0.43	$0.03	$0.02	$0.05	$0.02	3.91%	$0.02	5.04%	$0.04	11.00%	8.94%	-2.06%
104	2848	2010	CLOSED	QUAD CONSTRUCTION	$4.13	$4.06	$1.00	$0.41	$1.42	$0.99	24.29%	$0.40	9.85%	$1.39	34.27%	34.15%	-0.13%
105	2316	2011	CLOSED	SERAVALLI, INC.	$1.03	$0.99	$0.15	$0.16	$0.31	$0.15	14.78%	$0.11	11.13%	$0.26	30.30%	25.91%	-4.39%
106	2350	2011	CLOSED	SERAVALLI, INC.	$0.74	$0.85	$0.11	$0.04	$0.15	$0.10	12.32%	$0.04	4.19%	$0.14	20.10%	16.51%	-3.59%
107	2319	2012	CLOSED	NELLO CONSTRUCTION CO., INC.	$1.31	$1.26	$0.13	$0.07	$0.20	$0.10	7.92%	$0.02	1.76%	$0.12	15.00%	9.67%	-5.33%
108	2313	2011	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.58	$0.95	$0.06	$0.03	$0.09	$0.06	6.25%	$0.02	2.56%	$0.08	14.91%	8.81%	-6.10%
109	2513	2012	CLOSED	J.P.C. GROUP, INC.	$0.51	$0.46	$0.05	$0.01	$0.06	$0.00	0.07%	$0.00	0.15%	$0.00	12.70%	0.22%	-12.48%
110	2348	2011	CLOSED	NELLO CONSTRUCTION CO., INC.	$0.44	$0.44	$0.04	$0.03	$0.07	$0.01	3.26%	$0.02	4.12%	$0.03	16.00%	7.38%	-8.62%
111	2509	2012	CLOSED	AP CONSTRUCTION	$1.18	$1.18	$0.19	$0.09	$0.28	$0.10	8.49%	$0.04	3.64%	$0.14	24.08%	12.13%	-11.95%
112	2518	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.86	$2.63	$0.31	$0.16	$0.47	$0.07	2.70%	$0.14	5.50%	$0.22	16.38%	8.20%	-8.18%
113	2555	2014	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.60	$1.42	$0.19	$0.09	$0.28	$0.19	13.44%	$0.09	6.12%	$0.28	17.60%	19.56%	1.96%
114	2843	2014	CLOSED	TONY DEPAUL & SON	$0.89	$0.83	$0.00	$0.07	$0.07	$0.01	0.97%	$0.06	7.45%	$0.07	8.02%	8.41%	0.39%
115	2596	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	$1.87	$1.60	$0.19	$0.09	$0.28	$0.17	10.57%	$0.18	11.51%	$0.35	15.00%	22.07%	7.07%
116	2597	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$1.12	$1.02	$0.11	$0.06	$0.17	$0.12	11.53%	$0.05	4.98%	$0.17	14.69%	16.51%	1.82%
117	2841	2014	CLOSED	QUAD CONSTRUCTION	$1.12	$1.11	$0.07	$0.15	$0.22	$0.07	6.35%	$0.07	6.17%	$0.14	19.36%	12.52%	-6.84%
118	2552	2014	CLOSED	J.P.C. GROUP, INC.	$2.95	$2.95	$0.75	$0.18	$0.93	$0.58	19.61%	$0.16	5.30%	$0.74	31.41%	24.91%	-6.50%
119	2393	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	$2.62	$2.23	$0.27	$0.16	$0.43	$0.32	14.42%	$0.17	7.60%	$0.49	16.48%	22.01%	5.53%
120	2032ELB	2014	CLOSED	QUAD CONSTRUCTION	$1.49	$1.34	$0.77	$0.00	$0.77	$0.73	54.35%	$0.00	0.04%	$0.73	51.61%	54.39%	2.78%
121	2184	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.49	$1.45	$0.23	$0.12	$0.35	$0.12	8.29%	$0.19	13.05%	$0.31	23.18%	21.34%	-1.84%
122	2702	2014	CLOSED	NELLO CONSTRUCTION CO., INC.	$0.69	$0.63	$0.08	$0.04	$0.11	$0.06	9.12%	$0.08	12.81%	$0.14	16.36%	21.93%	5.57%
123	2554	2014	CLOSED	SERAVALLI, INC.	$1.48	$1.36	$0.44	$0.16	$0.60	$0.22	16.48%	$0.16	11.73%	$0.38	40.58%	28.20%	-12.38%
124	2586	2014	CLOSED	PETRONGOLO CONTRACTORS, INC.	$4.50	$3.97	$0.79	$0.28	$1.06	$0.72	18.13%	$0.24	6.05%	$0.96	23.65%	24.18%	0.53%
125	2517	2014	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$1.52	$1.38	$0.22	$0.14	$0.36	$0.21	15.13%	$0.14	10.21%	$0.35	23.49%	25.34%	1.85%
126	2575	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.20	$1.16	$0.17	$0.10	$0.26	$0.16	13.50%	$0.10	8.24%	$0.25	22.00%	21.74%	-0.26%
127	2897	2014	CLOSED	STONE HILL CONTRACTING CO., INC.	$6.02	$4.88	$0.93	$0.31	$1.24	$0.92	18.78%	$0.02	0.48%	$0.94	20.57%	19.25%	-1.32%
128	2690R2	2014	CLOSED	JJD URETHANE CO., INC.	$0.49	$0.22	$0.00	$0.02	$0.02	$0.00	0.00%	$0.10	45.06%	$0.10	3.20%	45.06%	41.86%
129	2712ELB	2014	ACTIVE	J.P.C. GROUP, INC.	$1.87	$1.96	$0.20	$0.19	$0.39	$0.29	14.62%	$0.27	13.90%	$0.56	20.79%	28.52%	7.72%
130	2713ELB	2014	CLOSED	SERAVALLI, INC.	$0.38	$0.38	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
131	2306	2014	CLOSED	SERAVALLI, INC.	$0.74	$0.67	$0.18	$0.01	$0.19	$0.09	13.69%	$0.07	10.24%	$0.16	26.03%	23.92%	-2.11%
132	2548	2014	CANCELLED	SERAVALLI, INC.	$1.54	$0.00	$0.22	$0.15	$0.37	$0.00	NO DATA	$0.00	NO DATA	$0.00	23.83%	NO DATA	NO DATA
133	2356	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	$0.97	$0.92	$0.15	$0.10	$0.25	$0.11	11.69%	$0.07	7.89%	$0.18	25.65%	19.58%	-6.07%
134	2358	2014	ACTIVE	NELLO CONSTRUCTION CO., INC.	$3.22	$3.22	$0.48	$0.39	$0.87	$0.38	11.72%	$0.38	11.71%	$0.76	27.00%	23.43%	-3.57%
135	2396	2014	CLOSED	SERAVALLI, INC.	$1.22	$1.20	$0.15	$0.12	$0.27	$0.00	0.00%	$0.00	0.00%	$0.00	22.07%	0.00%	-22.07%
136	2591	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	$2.49	$1.90	$0.37	$0.29	$0.66	$1.21	63.83%	$0.34	18.03%	$1.56	26.53%	81.86%	55.33%
137	2711	2014	ACTIVE	AP CONSTRUCTION	$2.83	$2.59	$0.44	$0.25	$0.69	$0.65	25.04%	$0.17	6.52%	$0.82	24.48%	31.56%	7.09%
138	2031	2015	CLOSED	FIVE STAR, INC.	$2.22	$1.86	$0.37	$0.26	$0.63	$1.30	69.96%	$0.24	13.17%	$1.54	28.22%	83.13%	54.91%
139	2896	2015	CLOSED	MINISCALCO CONSTRUCTION	$3.01	$2.68	$0.54	$0.30	$0.84	$1.08	40.44%	$0.20	7.45%	$1.28	27.80%	47.89%	20.09%
140	2037	2015	ACTIVE	WEST ROOFING SYSTEMS, INC.	$0.72	$0.00	$0.14	$0.00	$0.15	$0.00	0.00%	$0.00	100.00%	$0.00	20.07%	100.00%	79.93%
141	2036	2015	ACTIVE	J.P.C. GROUP, INC.	$4.84	$5.08	$0.82	$0.66	$1.48	$0.81	15.95%	$0.33	6.47%	$1.14	30.58%	22.42%	-8.15%
142	2861	2014	CLOSED	C&T ASSOCIATES, INC.	$0.94	$0.93	$0.11	$0.06	$0.16	$0.10	11.04%	$0.23	25.09%	$0.34	17.44%	36.12%	18.68%
143	2009	2014	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.82	$1.81	$0.13	$0.05	$0.18	$0.01	0.64%	$0.07	3.62%	$0.08	9.85%	4.26%	-5.59%
144	2868	2014	CLOSED	FIVE STAR, INC.	$0.83	$0.74	$0.02	$0.08	$0.11	$0.00	0.00%	$0.07	9.31%	$0.07	13.00%	9.31%	-3.69%
145	2020	2014	CLOSED	SPECTRASERV, INC.	$2.09	$2.09	$0.07	$0.21	$0.27	$0.06	3.03%	$0.20	9.83%	$0.27	13.15%	12.86%	-0.29%
146	2013	2014	ACTIVE	CARUSONE CONSTRUCTION, INC.	$15.89	$14.50	$1.62	$0.90	$2.52	$0.65	4.52%	$0.85	5.83%	$1.50	15.83%	10.34%	-5.49%
147	2021	2014	CLOSED	STONE HILL CONTRACTING CO., INC.	$3.92	$3.58	$0.40	$0.16	$0.56	$0.37	10.20%	$0.19	5.24%	$0.55	14.32%	15.45%	1.12%
148	2395	2014	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.07	$0.97	$0.11	$0.05	$0.16	$0.10	10.07%	$0.06	5.93%	$0.15	14.55%	15.99%	1.44%
149	2503	2014	ACTIVE	J.P.C. GROUP, INC.	$2.55	$2.55	$0.24	$0.14	$0.39	$0.26	10.13%	$0.11	4.48%	$0.37	15.09%	14.61%	-0.48%
150	2581	2014	CLOSED	PETRONGOLO CONTRACTORS, INC.	$0.96	$0.75	$0.09	$0.05	$0.14	$0.09	11.66%	$0.05	6.88%	$0.14	14.37%	18.54%	4.17%
151	2592	2014	CLOSED	PETRONGOLO CONTRACTORS, INC.	$2.04	$1.87	$0.20	$0.14	$0.34	$0.20	10.55%	$0.14	7.70%	$0.34	16.45%	18.25%	1.81%
152	2025	2014	CLOSED	AP CONSTRUCTION	$0.43	$0.36	$0.05	$0.03	$0.07	$0.04	11.55%	$0.02	4.86%	$0.06	16.61%	16.40%	-0.21%
153	2553	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.90	$0.78	$0.11	$0.07	$0.18	$0.10	13.16%	$0.05	6.38%	$0.15	20.00%	19.54%	-0.46%
154	2583	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$0.33	$0.31	$0.04	$0.03	$0.07	$0.03	10.83%	$0.00	0.00%	$0.03	19.55%	10.83%	-8.72%
155	2556	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$0.83	$0.72	$0.13	$0.09	$0.21	$0.12	16.16%	$0.08	11.31%	$0.20	25.80%	27.47%	1.67%

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	$ PAID TO M/WBE (MILLIONS)	COMMITED %	PAID %	VARIANCE
156	2363	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	$1.57	$1.45	$0.20	$0.17	$0.37	$0.10	6.63%	$0.25	17.44%	$0.35	23.51%	24.08%	0.57%
157	2716	2015	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.44	$1.29	$0.22	$0.17	$0.39	$0.20	15.17%	$0.17	13.03%	$0.36	27.10%	28.19%	1.09%
158	2599	2015	ACTIVE	CARUSONE CONSTRUCTION, INC.	$3.37	$2.84	$0.50	$0.43	$0.93	$0.18	6.46%	$0.27	9.39%	$0.45	27.65%	15.85%	-11.80%
159	2512	2015	ACTIVE	SERAVALLI, INC.	$2.27	$1.61	$0.54	$0.30	$0.83	$0.28	17.10%	$0.30	18.50%	$0.57	36.70%	35.60%	-1.10%
160	2584	2015	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.20	$1.04	$0.16	$0.15	$0.30	$0.16	15.55%	$0.13	12.74%	$0.29	25.40%	28.29%	2.89%
161	2515	2015	CLOSED	NELLO CONSTRUCTION CO., INC.	$2.12	$2.05	$0.32	$0.27	$0.59	$0.20	9.64%	$0.25	12.41%	$0.45	27.84%	22.05%	-5.79%
162	2574	2015	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	$0.54	$0.54	$0.08	$0.04	$0.12	$0.09	16.04%	$0.05	8.48%	$0.13	23.00%	24.53%	1.53%
163	2514	2015	ACTIVE	MINISCALCO CONSTRUCTION	$1.58	$1.33	$0.24	$0.16	$0.40	$0.13	9.77%	$0.08	5.77%	$0.21	25.00%	15.54%	-9.46%
164	2569	2018	Active	PETRONGOLO CONTRACTORS, INC.	$4.57	$1.46	$0.79	$0.46	$1.25	$0.15	10.14%	$0.09	5.90%	$0.23	27.30%	16.04%	-11.26%
165	2364	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.81	$1.41	$0.31	$0.22	$0.52	$0.09	6.48%	$0.13	9.57%	$0.23	29.03%	16.04%	-12.99%
166	2724	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.22	$1.27	$0.21	$0.13	$0.34	$0.22	17.05%	$0.17	13.79%	$0.39	27.59%	30.85%	3.26%
167	2590	2015	CLOSED	SERAVALLI, INC.	$1.02	$0.97	$0.15	$0.10	$0.25	$0.14	14.52%	$0.10	10.32%	$0.24	25.02%	24.84%	-0.18%
168	2040	2015	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$1.90	$1.71	$0.17	$0.21	$0.38	$0.16	9.34%	$0.22	12.64%	$0.38	19.80%	21.98%	2.18%
169	2039	2015	CLOSED	AP CONSTRUCTION	$3.22	$2.89	$0.33	$0.18	$0.51	$0.72	25.04%	$0.02	0.62%	$0.74	15.76%	25.66%	9.90%
170	2384	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.94	$1.81	$0.23	$0.23	$0.47	$0.05	3.04%	$0.16	8.96%	$0.22	24.04%	12.00%	-12.04%
171	2508	2015	CLOSED	PETRONGOLO CONTRACTORS, INC.	$3.15	$2.95	$0.47	$0.32	$0.79	$0.46	15.47%	$0.31	10.57%	$0.77	25.00%	26.04%	1.04%
172	2502	2015	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$3.96	$3.71	$0.60	$0.52	$1.12	$0.58	15.62%	$0.51	13.75%	$1.09	28.34%	29.37%	1.03%
173	2378	2015	CLOSED	SERAVALLI, INC.	$1.32	$0.64	$0.16	$0.10	$0.26	$0.16	24.75%	$0.11	17.72%	$0.27	19.67%	42.48%	22.81%
174	2005	2015	ACTIVE	THOMAS P. CARNEY, INC.	$28.44	$25.56	$7.30	$4.49	$11.79	$6.64	25.98%	$4.39	17.15%	$11.03	41.45%	43.14%	1.69%
175	2704	2015	CLOSED	SERAVALLI, INC.	$1.08	$1.08	$0.25	$0.13	$0.38	$0.13	12.35%	$0.12	10.96%	$0.25	34.64%	23.31%	-11.33%
176	2534	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	$3.16	$2.90	$0.47	$0.61	$1.09	$0.33	11.37%	$0.33	11.39%	$0.66	34.43%	22.77%	-11.66%
177	2545	2013	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.84	$1.74	$0.09	$0.11	$0.20	$0.10	5.89%	$0.11	6.10%	$0.21	11.00%	11.98%	0.98%
178	2015	2013	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$1.28	$1.00	$0.22	$0.00	$0.22	$0.24	24.53%	$0.00	0.00%	$0.24	17.30%	24.53%	7.23%
179	2381	2013	CLOSED	RAMOS & ASSOCIATES	$3.16	$2.83	$3.07	$0.09	$3.16	$2.68	94.74%	$0.15	5.26%	$2.83	100.00%	100.00%	0.00%
180	2579	2013	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.78	$1.73	$0.00	$0.19	$0.19	$0.00	0.00%	$0.20	11.42%	$0.20	10.44%	11.42%	0.98%
181	2038	2015	CLOSED	DONATO SPAVENTA & SONS, INC.	$0.60	$0.36	$0.06	$0.03	$0.09	$0.05	14.84%	$0.03	9.33%	$0.09	15.00%	24.17%	9.17%
182	2705	2015	CLOSED	SERAVALLI, INC.	$0.64	$0.54	$0.08	$0.06	$0.14	$0.09	15.97%	$0.06	11.04%	$0.15	22.10%	27.01%	4.91%
183	2709	2009	CLOSED	CASCADE WATER SERVICES INC.	$0.20	$0.01	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%	0.00%	0.00%
184	2041	2015	ACTIVE	PALMAN ELECTRIC CO.	$7.12	$6.38	$0.89	$0.62	$1.51	$0.87	13.71%	$0.53	8.26%	$1.40	21.23%	21.97%	0.74%
185	2043	2015	ACTIVE	SURETY MECHANICAL SERVICES	$0.65	$0.63	$0.07	$0.03	$0.10	$0.07	10.90%	$0.03	4.26%	$0.09	15.00%	15.16%	0.16%
186	2042	2015	ACTIVE	AT CHADWICK CO., INC.	$0.28	$0.50	$0.10	$0.03	$0.13	$0.12	23.07%	$0.03	6.67%	$0.15	47.00%	29.74%	-17.26%
187	2539	2015	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.73	$0.66	$0.07	$0.06	$0.13	$0.07	10.44%	$0.06	9.61%	$0.13	18.00%	20.06%	2.06%
188	2300	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$1.93	$1.53	$0.26	$0.20	$0.46	$0.06	4.23%	$0.12	7.85%	$0.18	23.59%	12.09%	-11.50%
189	2559	2015	CLOSED	SERAVALLI, INC.	$1.21	$1.20	$0.24	$0.12	$0.36	$0.15	12.63%	$0.12	9.91%	$0.27	29.90%	22.55%	-7.35%
190	2718	2015	CLOSED	AP CONSTRUCTION	$0.63	$0.50	$0.09	$0.05	$0.14	$0.06	11.16%	$0.04	7.44%	$0.09	21.92%	18.60%	-3.31%
191	2723	2015	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.49	$1.01	$0.24	$0.16	$0.40	$0.23	23.27%	$0.11	10.72%	$0.34	26.50%	33.99%	7.49%
192	2558	2015	CLOSED	NELLO CONSTRUCTION CO., INC.	$1.56	$1.51	$0.23	$0.16	$0.39	$0.25	16.84%	$0.12	7.69%	$0.37	25.00%	24.53%	-0.47%
193	2577	2015	CLOSED	SERAVALLI, INC.	$0.95	$0.87	$0.14	$0.10	$0.24	$0.14	15.57%	$0.10	10.96%	$0.23	25.00%	26.52%	1.52%
194	2706	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	$1.07	$1.01	$0.16	$0.11	$0.27	$0.14	13.60%	$0.10	9.58%	$0.23	25.00%	23.18%	-1.82%
195	2507	2015	CLOSED	CARUSONE CONSTRUCTION, INC.	$2.66	$2.35	$0.29	$0.57	$0.85	$0.11	4.75%	$0.33	14.23%	$0.45	32.10%	18.99%	-13.12%
196	2562	2015	CLOSED	PETRONGOLO CONTRACTORS, INC.	$1.42	$1.31	$0.21	$0.14	$0.35	$0.21	15.74%	$0.14	10.43%	$0.34	25.00%	26.16%	1.16%
197	2346	2015	ACTIVE	PHILIP PIO CONSTRUCTION CO.	$0.58	$0.54	$0.07	$0.05	$0.12	$0.07	13.31%	$0.04	8.24%	$0.12	20.00%	21.55%	1.55%
198	2057	2015	ACTIVE	AP CONSTRUCTION	$1.07	$0.93	$0.19	$0.13	$0.32	$0.10	10.55%	$0.22	23.99%	$0.32	29.71%	34.54%	4.83%
199	2055	2015	CLOSED	SMITH CONSTRUCTION CO.	$0.65	$0.53	$0.23	$0.42	$0.65	$0.07	12.18%	$0.00	0.00%	$0.07	99.70%	12.18%	-87.52%
200	2054	2015	CLOSED	J.P.C. GROUP, INC.	$1.16	$1.14	$0.15	$0.08	$0.23	$0.20	17.22%	$0.07	5.79%	$0.26	19.74%	23.01%	3.27%
201	2719	2015	ACTIVE	NELLO CONSTRUCTION CO., INC.	$2.24	$1.95	$0.34	$0.22	$0.56	$0.41	20.81%	$0.17	8.78%	$0.58	25.00%	29.58%	4.58%
202	2589	2016	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$2.32	$2.05	$0.35	$0.28	$0.64	$0.37	17.94%	$0.27	13.16%	$0.64	27.40%	31.11%	3.71%
203	2760	2016	CLOSED	J.P.C. GROUP, INC.	$1.06	$1.22	$0.18	$0.09	$0.28	$0.00	0.00%	$0.06	4.67%	$0.06	25.98%	4.67%	-21.31%
204	2045	2016	ACTIVE	DJ KEATING	$75.53	$71.34	$12.16	$7.81	$19.97	$10.04	14.07%	$6.74	9.44%	$16.78	26.44%	23.52%	-2.92%
205	2052	2016	CLOSED	FIVE STAR, INC.	$0.16	$0.15	$0.03	$0.02	$0.04	$0.05	35.66%	$0.02	10.68%	$0.07	27.10%	46.35%	19.25%
206	2051	2016	ACTIVE	KAISER MECHANICAL	$0.16	$0.13	$0.02	$0.03	$0.06	$0.00	0.00%	$0.03	19.49%	$0.03	35.00%	19.49%	-15.51%
207	2050	2016	ACTIVE	EAGLE INDUSTRIAL ELECTRIC	$2.09	$1.68	$0.49	$0.21	$0.70	$0.20	12.05%	$0.15	9.12%	$0.36	33.50%	21.17%	-12.33%
208	2738	2016	ACTIVE	SERAVALLI, INC.	$0.80	$0.75	$0.12	$0.08	$0.20	$0.10	13.80%	$0.10	12.91%	$0.20	25.20%	26.70%	1.50%

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	$ PAID TO M/WBE (MILLIONS)	COMMITED %	PAID %	VARIANCE
209	2732	2016	CLOSED	SERAVALLI, INC.	$1.13	$1.10	$0.17	$0.11	$0.28	$0.16	14.66%	$0.11	10.31%	$0.27	25.03%	24.97%	-0.06%
210	2397	2016	ACTIVE	AP CONSTRUCTION	$2.43	$2.25	$0.40	$0.29	$0.69	$0.37	16.42%	$0.21	9.33%	$0.58	28.36%	25.75%	-2.61%
211	2752	2016	CLOSED	SERAVALLI, INC.	$0.38	$0.38	$0.06	$0.02	$0.08	$0.05	13.85%	$0.02	4.96%	$0.07	20.00%	18.81%	-1.19%
212	2731	2015	ACTIVE	DONATO SPAVENTA	$1.22	$1.16	$0.15	$0.12	$0.27	$0.14	11.89%	$0.02	1.70%	$0.16	22.00%	13.60%	-8.40%
213	2735	2015	ACTIVE	AP CONSTRUCTION	$3.78	$3.59	$0.65	$0.41	$1.06	$0.62	17.21%	$0.48	13.37%	$1.10	27.94%	30.58%	2.63%
214	2734	2015	ACTIVE	C. ABBONIZIO CONTRACTORS, INC.	$3.98	$3.80	$1.73	$0.26	$1.99	$0.43	11.37%	$0.25	6.49%	$0.68	49.86%	17.86%	-32.00%
215	2701	2015	ACTIVE	PETRONGOLO CONSTRUCTION	$0.84	$0.73	$0.10	$0.22	$0.32	$0.10	13.42%	$0.01	1.28%	$0.11	38.50%	14.70%	-23.80%
216	2737	2015	CLOSED	NELLO CONSTRUCTION	$1.62	$1.50	$0.24	$0.16	$0.41	$0.19	12.79%	$0.16	10.45%	$0.35	25.00%	23.25%	-1.75%
217	2047	2015	CLOSED	MULHERN ELECTRIC CO., INC.	$3.36	$3.15	$0.50	$0.34	$0.84	$0.48	15.25%	$0.32	10.20%	$0.80	25.00%	25.45%	0.45%
218	2034	2015	CLOSED	C&H INDUSTRIAL SERVICES, INC.	$1.34	$1.32	$0.13	$0.11	$0.24	$0.05	3.72%	$0.10	7.24%	$0.14	18.00%	10.96%	-7.04%
219	2478	2016	PLANNING	DONATO SPAVENTA	$0.94	$0.00	$0.14	$0.09	$0.23	$0.00	NO DATA	$0.00	NO DATA	$0.00	24.80%	NO DATA	NO DATA
220	2754	2016	ACTIVE	GESSLER CONSTRUCTION	$0.77	$0.62	$0.12	$0.66	$0.77	$0.12	18.84%	$0.50	81.16%	$0.62	100.00%	100.00%	0.00%
221	2750	2016	ACTIVE	PETRONGOLO CONSTRUCTION	$1.16	$1.08	$0.17	$0.12	$0.29	$0.20	18.78%	$0.11	10.24%	$0.31	25.00%	29.03%	4.03%
222	2872	2016	CLOSED	WEEKS MARINE	$0.89	$0.00	$0.00	$0.01	$0.01	$0.00	NO DATA	$0.00	NO DATA	$0.00	1.60%	NO DATA	NO DATA
223	2891	2016	CLOSED	DEVINE BROTHERS, INC.	$0.19	$0.12	$0.06	$0.02	$0.08	$0.03	27.81%	$0.01	8.75%	$0.04	38.99%	36.56%	-2.43%
224	2742	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$3.80	$3.69	$0.54	$0.36	$0.90	$0.32	8.72%	$0.12	3.23%	$0.44	23.71%	11.95%	-11.76%
225	2720	2016	CLOSED	PHILIP PIO CONSTRUCTION CO.	$2.14	$2.14	$0.31	$0.20	$0.51	$0.39	17.99%	$0.32	15.07%	$0.71	23.81%	33.07%	9.26%
226	2733	2016	CLOSED	SERAVALLI, INC.	$1.85	$1.84	$0.28	$0.25	$0.53	$0.28	15.02%	$0.25	13.57%	$0.53	28.43%	28.59%	0.16%
227	2746	2016	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.57	$0.55	$0.09	$0.06	$0.14	$0.07	12.61%	$0.09	15.70%	$0.16	25.00%	28.31%	3.31%
228	2747	2016	CLOSED	SERAVALLI, INC.	$3.70	$3.55	$0.61	$0.37	$0.98	$0.55	15.38%	$0.39	10.91%	$0.93	26.50%	26.29%	-0.21%
229	2761	2016	ACTIVE	TOWNSCAPES, INC.	$0.43	$0.39	$0.06	$0.03	$0.09	$0.01	2.55%	$0.00	0.00%	$0.01	21.00%	2.55%	-18.45%
230	2766ELB	2016	ACTIVE	INSITUFORM TECHNOLOGIES	$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	0.00%	NO DATA	NO DATA
231	2726	2016	ACTIVE	AP CONSTRUCTION	$3.12	$2.77	$0.47	$0.57	$1.03	$0.58	20.85%	$0.44	15.88%	$1.02	33.17%	36.73%	3.56%
232	2741	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$2.80	$1.87	$0.41	$0.27	$0.68	$0.31	16.73%	$0.21	11.36%	$0.52	24.18%	28.09%	3.91%
233	2757	2016	ACTIVE	SERAVALLI, INC.	$2.76	$2.75	$0.42	$0.28	$0.69	$0.40	14.69%	$0.34	12.32%	$0.74	25.10%	27.00%	1.90%
234	2771	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$0.60	$0.20	$0.09	$0.08	$0.18	$0.02	10.40%	$0.35	175.00%	$0.37	29.90%	185.41%	155.51%
235	2740	2016	ACTIVE	NELLO CONSTRUCTION	$4.12	$3.83	$0.62	$0.41	$1.03	$0.54	14.05%	$0.40	10.35%	$0.93	25.00%	24.40%	-0.59%
236	2028	2017	ACTIVE	LEX ELECTRIC CO., INC.	$1.70	$1.61	$0.40	$0.17	$0.57	$0.25	15.34%	$0.17	10.26%	$0.41	33.75%	25.61%	-8.14%
237	2708	2016	CLOSED	SERAVALLI, INC.	$1.84	$1.84	$0.28	$0.19	$0.46	$0.26	13.88%	$0.22	11.75%	$0.47	25.20%	25.63%	0.43%
238	2780	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$2.42	$2.16	$0.36	$0.24	$0.60	$0.36	16.64%	$0.14	6.55%	$0.50	25.00%	23.19%	-1.81%
239	2046	2016	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$8.60	$8.17	$1.32	$0.87	$2.19	$1.26	15.47%	$2.08	25.41%	$3.34	25.43%	40.88%	15.45%
240	2748	2016	ACTIVE	DONATO SPAVENTA	$1.03	$1.00	$0.15	$0.10	$0.26	$0.14	13.79%	$0.13	13.14%	$0.27	24.80%	26.94%	2.14%
241	2792ELB	2017	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.17	$0.15	$0.02	$0.01	$0.03	$0.02	14.32%	$0.02	14.23%	$0.04	20.00%	28.55%	8.55%
242	2785ELB	2017	ACTIVE	ALL STATE POWER-VAC, INC.	$0.79	$0.72	$0.00	$0.10	$0.10	$0.00	0.00%	$0.09	12.92%	$0.09	12.00%	12.92%	0.92%
243	2061	2016	CLOSED	AP CONSTRUCTION	$0.13	$0.13	$0.01	$0.02	$0.04	$0.01	10.11%	$0.01	11.03%	$0.03	29.03%	21.14%	-7.89%
244	2027	2017	ACTIVE	AP CONSTRUCTION	$14.26	$14.26	$2.15	$1.59	$3.74	$2.79	19.54%	$1.36	9.55%	$4.15	26.23%	29.09%	2.86%
245	2058	2016	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	$6.43	$5.35	$0.99	$0.64	$1.63	$0.89	16.72%	$0.55	10.23%	$1.44	25.32%	26.95%	1.64%
246	2728	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	$13.44	$1.37	$1.51	$1.28	$2.80	$0.06	4.68%	$0.00	0.00%	$0.06	20.82%	4.68%	-16.14%
247	2763	2016	CLOSED	SERAVALLI, INC.	$0.92	$0.90	$0.14	$0.09	$0.23	$0.15	16.90%	$0.08	9.00%	$0.23	25.14%	25.91%	0.76%
248	2029	2017	ACTIVE	DOLAN MECHANICAL	$0.67	$0.55	$0.08	$0.07	$0.15	$0.07	12.96%	$0.07	12.43%	$0.14	22.00%	25.39%	3.39%
249	2059	2016	ACTIVE	EJ ELECTRIC	$4.56	$4.12	$0.70	$0.48	$1.19	$0.67	16.35%	$0.45	11.05%	$1.13	26.04%	27.40%	1.36%
250	2340	2013	CLOSED	NELLO CONSTRUCTION	$1.59	$1.55	$0.14	$0.06	$0.21	$0.15	9.91%	$0.08	5.33%	$0.24	13.08%	15.24%	2.16%
251	2030	2016	ACTIVE	EDWARD J. MELONEY	$1.12	$0.98	$0.13	$0.11	$0.25	$0.31	31.79%	$0.13	13.67%	$0.44	22.00%	45.46%	23.46%
252	2342	2013	CLOSED	J.P.C. GROUP, INC.	$1.06	$1.04	$0.10	$0.12	$0.21	$0.04	3.94%	$0.10	9.65%	$0.14	20.08%	13.59%	-6.49%
253	2367	2013	CLOSED	PETRONGOLO CONSTRUCTION	$1.05	$0.98	$0.07	$0.10	$0.17	$0.09	9.12%	$0.09	9.31%	$0.18	16.10%	18.43%	2.33%
254	2060	2017	CLOSED	QUAD CONSTRUCTION	$1.07	$1.01	$0.16	$0.09	$0.25	$0.14	14.27%	$0.08	7.73%	$0.22	23.00%	22.01%	-0.99%
255	2374	2013	CLOSED	PETRONGOLO CONSTRUCTION	$1.29	$1.28	$0.14	$0.08	$0.22	$0.18	14.00%	$0.08	6.25%	$0.26	17.00%	20.25%	3.25%
256	2017	2017	CLOSED	QUAD CONSTRUCTION	$5.36	$5.07	$0.80	$0.53	$1.34	$0.77	15.10%	$0.47	9.22%	$1.23	24.96%	24.33%	-0.63%
257	2008	2017	CLOSED	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	$1.03	$0.93	$0.16	$0.10	$0.26	$0.14	15.31%	$0.28	29.90%	$0.42	25.00%	45.22%	20.22%
258	2380	2013	CLOSED	NELLO CONSTRUCTION	$1.35	$1.26	$0.13	$0.04	$0.17	$0.08	6.21%	$0.05	3.68%	$0.12	12.94%	9.89%	-3.05%
259	2387	2013	ACTIVE	PETRONGOLO CONSTRUCTION	$0.87	$0.75	$0.08	$0.07	$0.14	$0.15	20.02%	$0.09	11.86%	$0.24	16.50%	31.87%	15.37%
260	2790	2017	ACTIVE	MINISCALCO CONSTRUCTION	$0.51	$0.43	$0.08	$0.05	$0.13	$0.04	10.34%	$0.03	5.85%	$0.07	25.00%	16.19%	-8.81%
261	2551	2013	ACTIVE	CARUSONE CONSTRUCTION, INC.	$1.04	$0.61	$0.12	$0.18	$0.29	$0.03	4.20%	$0.25	41.08%	$0.28	28.02%	45.28%	17.26%

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262	2069	2017	ACTIVE	DJ KEATING	$44.44	$37.20	$15.93	$11.52	$27.46	$4.85	13.03%	$1.80	4.84%	$6.65	61.78%	17.87%	-43.91%
263	2903	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	$1.25	$1.24	$0.20	$0.13	$0.33	$0.20	15.73%	$0.03	2.08%	$0.22	26.52%	17.82%	-8.70%
264	2573	2013	CLOSED	J.P.C. GROUP, INC.	$0.47	$0.43	$0.03	$0.04	$0.07	$0.02	5.50%	$0.04	8.95%	$0.06	14.11%	14.46%	0.35%
265	2399	2013	CLOSED	PETRONGOLO CONSTRUCTION	$3.11	$2.94	$0.29	$0.21	$0.51	$0.31	10.58%	$0.21	7.05%	$0.52	16.30%	17.63%	1.33%
266	2767	2017	ACTIVE	TONY DEPAUL & SON	$2.00	$1.56	$0.30	$0.44	$0.74	$0.24	15.21%	$0.22	14.22%	$0.46	37.11%	29.44%	-7.67%
267	2907	2017	ACTIVE	SERAVALLI, INC.	$5.31	$5.31	$0.80	$0.54	$1.33	$0.75	14.09%	$0.64	12.02%	$1.39	25.10%	26.10%	1.00%
268	2674	2016	PLANNING		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	NO DATA	$0.00	NO DATA	$0.00	NO DATA	NO DATA	NO DATA
269	2776	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	$1.33	$1.14	$0.19	$0.15	$0.34	$0.15	13.21%	$0.13	11.56%	$0.28	25.35%	24.77%	-0.58%
270	2740	2016	ACTIVE	NELLO CONSTRUCTION	$4.12	$3.83	$0.62	$0.41	$1.03	$0.54	14.05%	$0.40	10.35%	$0.93	25.00%	24.40%	-0.59%
271	2703	2017	ACTIVE	PHILIP PIO CONSTRUCTION CO.	$1.21	$1.21	$0.18	$0.12	$0.30	$0.19	15.79%	$0.13	11.07%	$0.32	25.00%	26.86%	1.86%
272	2741	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$2.80	$1.87	$0.41	$0.27	$0.68	$0.31	16.73%	$0.21	11.36%	$0.52	24.18%	28.09%	3.91%
273	2587	2016	ACTIVE	PETRONGOLO CONSTRUCTION	$3.36	$3.00	$0.50	$0.34	$0.84	$0.48	16.02%	$0.19	6.34%	$0.67	25.00%	22.36%	-2.64%
274	2759	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	$4.03	$3.40	$0.60	$0.40	$1.01	$0.58	16.99%	$0.33	9.73%	$0.91	25.00%	26.72%	1.72%
275	2710	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$4.76	$4.52	$0.72	$0.57	$1.29	$0.68	15.09%	$0.39	8.63%	$1.07	27.11%	23.72%	-3.39%
276	2563	2017	ACTIVE	CARUSONE CONSTRUCTION, INC.	$3.14	$3.03	$0.47	$0.31	$0.79	$0.43	14.26%	$0.23	7.61%	$0.66	25.07%	21.87%	-3.20%
277	2779	2016	ACTIVE	NELLO CONSTRUCTION CO., INC.	$1.99	$1.90	$0.30	$0.20	$0.50	$0.24	12.79%	$0.19	9.85%	$0.43	25.00%	22.64%	-2.36%
278	2773	2017	CLOSED	SERAVALLI, INC.	$2.13	$2.16	$0.32	$0.21	$0.54	$0.32	14.89%	$0.25	11.32%	$0.57	25.10%	26.21%	1.11%
279	2744	2016	ACTIVE	J.P.C. GROUP, INC.	$4.23	$4.44	$0.23	$0.83	$1.07	$0.43	9.70%	$0.62	14.00%	$1.05	25.18%	23.70%	-1.48%
280	2888	2017	CLOSED	AP CONSTRUCTION	$4.93	$3.84	$0.74	$0.49	$1.24	$0.98	25.62%	$0.45	11.81%	$1.44	25.10%	37.43%	12.33%
281	2758	2016	ACTIVE	J.P.C. GROUP, INC.	$0.74	$0.66	$0.00	$0.01	$0.01	$0.00	0.00%	$0.01	0.89%	$0.01	0.75%	0.89%	0.14%
282	2074	2017	ACTIVE	J.P.C. GROUP, INC.	$48.51	$19.84	$7.39	$4.44	$11.83	$3.31	16.70%	$2.65	13.35%	$5.96	24.38%	30.05%	5.67%
283	2762	2016	CLOSED	SERAVALLI, INC.	$1.77	$1.76	$0.27	$0.18	$0.44	$0.25	14.38%	$0.21	11.94%	$0.46	25.10%	26.32%	1.22%
284	2075	2017	ACTIVE	CARR & DUFF, INC.	$4.78	$0.68	$0.88	$0.31	$1.19	$0.20	30.08%	$0.19	27.94%	$0.39	25.00%	58.01%	33.01%
285	2714	2016	ACTIVE	NELLO CONSTRUCTION CO., INC.	$0.81	$0.73	$0.12	$0.08	$0.20	$0.12	16.87%	$0.10	13.57%	$0.22	25.00%	30.44%	5.44%
286	2072	2017	CLOSED	J.P.C. GROUP, INC.	$2.96	$2.38	$0.15	$0.34	$0.49	$0.02	0.72%	$0.40	16.68%	$0.41	16.49%	17.40%	0.92%
287	2777ELB	2016	CLOSED	PHILIP PIO CONSTRUCTION CO.	$0.33	$0.35	$0.05	$0.02	$0.07	$0.06	18.34%	$0.03	7.14%	$0.09	22.00%	25.48%	3.48%
288	2717	2017	ACTIVE	ALL STATE POWER-VAC, INC.	$5.33	$2.79	$0.00	$0.59	$0.59	$0.00	0.00%	$0.28	9.88%	$0.28	11.00%	9.88%	-1.12%
289	2775ELB	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$1.65	$1.60	$0.25	$0.17	$0.42	$0.10	6.22%	$0.09	5.85%	$0.19	25.21%	12.06%	-13.15%
290	2756	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$2.81	$2.54	$0.42	$0.28	$0.71	$0.41	15.98%	$0.09	3.44%	$0.49	25.10%	19.43%	-5.67%
291	2764	2016	ACTIVE	CARUSONE CONSTRUCTION, INC.	$0.68	$0.59	$0.14	$0.07	$0.21	$0.12	20.00%	$0.02	3.95%	$0.14	31.16%	23.95%	-7.21%
292	2598	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	$2.59	$2.58	$0.39	$0.26	$0.65	$0.31	11.87%	$0.27	10.44%	$0.58	25.00%	22.31%	-2.69%
293	2755	2017	ACTIVE	NELLO CONSTRUCTION CO., INC.	$1.73	$1.56	$0.26	$0.17	$0.43	$0.30	19.01%	$0.16	10.00%	$0.45	25.00%	29.02%	4.02%
294	2769	2017	ACTIVE	SERAVALLI, INC.	$3.94	$4.17	$0.59	$0.39	$0.99	$0.59	14.21%	$0.44	10.62%	$1.04	25.10%	24.84%	-0.26%
295	2751	2017	ACTIVE	PETRONGOLO CONTRACTORS, INC.	$2.31	$1.91	$0.35	$0.23	$0.58	$0.31	16.09%	$0.21	10.94%	$0.52	25.00%	27.02%	2.02%
296	2781	2017	CLOSED	PHILIP PIO CONSTRUCTION CO.	$1.94	$1.84	$0.29	$0.19	$0.48	$0.32	17.61%	$0.31	16.64%	$0.63	25.00%	34.26%	9.26%
297	2201	2018	ACTIVE	AP CONSTRUCTION	$5.37	$0.99	$0.92	$0.54	$1.46	$0.09	8.89%	$0.05	5.35%	$0.14	27.22%	14.24%	-12.99%
298	2973	2018	ACTIVE	DONATO SPAVENTA & SONS	$0.89	$0.14	$0.15	$0.09	$0.24	$0.01	8.50%	$0.04	31.27%	$0.05	26.90%	39.77%	12.87%
299	2947	2018	ACTIVE	CARUSONE CONSTRUCTION INC.	$0.99	$0.28	$0.15	$0.16	$0.32	$0.01	2.66%	$0.12	40.68%	$0.12	31.88%	43.35%	11.46%
300	2789	2018	ACTIVE	PETRONGOLO CONTRACTORS INC.	$2.60	$0.62	$0.43	$0.25	$0.68	$0.00	0.00%	$0.05	7.77%	$0.05	25.92%	7.77%	-18.15%
301	2926	2018	ACTIVE	PETRONGOLO CONTRACTORS INC.	$3.36	$1.85	$0.57	$0.34	$0.91	$0.00	0.00%	$0.09	4.63%	$0.09	27.00%	4.63%	-22.37%
302	2957	2018	ACTIVE	NELLO CONSTRUCTION CO. INC.	$4.30	$0.00	$0.73	$0.43	$1.16	$0.00	NO DATA	$0.00	NO DATA	$0.00	27.00%	NO DATA	NO DATA
303	2994	2018	ACTIVE	BRIGHTLINE CONSTRUCTION, INC.	$3.22	$1.93	$0.55	$0.33	$0.87	$0.49	25.57%	$0.11	5.84%	$0.61	27.11%	31.41%	4.30%
304	2093	2018	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	$0.67	$0.00	$0.13	$0.07	$0.19	$0.00	NO DATA	$0.00	NO DATA	$0.00	29.00%	NO DATA	NO DATA
305	2200	2018	ACTIVE	QUAD CONSTRUCTION	$0.91	$0.00	$0.15	$0.09	$0.24	$0.00	NO DATA	$0.00	NO DATA	$0.00	27.00%	NO DATA	NO DATA
306	2906	2018	ACTIVE	AKRF CONSTRUCTION & MAINTENANCE INC.	$0.53	$0.00	$0.07	$0.05	$0.13	$0.00	NO DATA	$0.00	NO DATA	$0.00	23.54%	NO DATA	NO DATA
307	2996ELB	2018	ACTIVE	JPC GROUP, INC.	$1.62	$1.46	$0.28	$0.16	$0.44	$0.19	13.08%	$0.06	3.84%	$0.25	27.00%	16.92%	-10.08%
308	2954	2018	ACTIVE	CARUSONE CONSTRUCTION INC.	$1.94	$1.64	$0.58	$0.25	$0.83	$0.28	17.21%	$0.10	6.26%	$0.39	42.92%	23.46%	-19.46%
309	2949	2018	ACTIVE	PHILLIP PIO CONSTRUCTION	$2.74	$2.36	$0.47	$0.27	$0.74	$0.43	18.29%	$0.30	12.69%	$0.73	27.00%	30.99%	3.99%
310	2941	2018	ACTIVE	SERAVALLI INC.	$1.92	$1.90	$0.31	$0.18	$0.49	$0.31	16.54%	$0.20	10.69%	$0.52	25.74%	27.23%	1.48%
311	2216	2018	ACTIVE	C&H INDUSTRIAL SERVICES, INC.	$3.77	$0.00	$1.51	$0.38	$1.88	$0.00	NO DATA	$0.00	NO DATA	$0.00	50.00%	NO DATA	NO DATA
312	2219	2018	ACTIVE	PHILIPS BROTHERS ELECTRICAL CONTRACTORS INC.	$1.02	$0.00	$0.16	$0.09	$0.25	$0.00	NO DATA	$0.00	NO DATA	$0.00	24.55%	NO DATA	NO DATA
313	2094	2018	ACTIVE	THOMAS P. CARNEY INC.	$3.85	$0.01	$1.00	$0.36	$1.36	$0.00	0.00%	$0.00	23.21%	$0.00	35.31%	23.21%	-12.10%
314	2725	2018	ACTIVE	SERAVALLI INC.	$1.83	$0.00	$0.27	$0.18	$0.45	$0.14	NO DATA	$0.00	NO DATA	$0.15	24.73%	NO DATA	NO DATA

NO.	BID NO.	EOP FISCAL YEAR	STATUS	PRIME	CONTRACT VALUE (MILLIONS)	PAID TO DATE (MILLIONS)	COMMITTED TO MBE (MILLIONS)	COMMITTED TO WBE (MILLIONS)	$ COMMITTED TO M/WBE (MILLIONS)	PAID TO MBE (MILLIONS)	PAID TO MBE (%)	PAID TO WBE (MILLIONS)	PAID TO WBE (%)	$ PAID TO M/WBE (MILLIONS)	COMMITED %	PAID %	VARIANCE
315	2931	2018	ACTIVE	PETRONGOLO CONTRACTORS, INC	$3.65	$0.00	$0.60	$0.35	$0.95	$0.00	NO DATA	$0.00	NO DATA	$0.00	26.06%	NO DATA	NO DATA
316	2772	2018	ACTIVE	SERAVALLI, INC	$1.37	$1.26	$0.23	$0.14	$0.37	$0.23	17.96%	$0.13	9.97%	$0.35	26.99%	27.94%	0.95%
317	2927	2018	ACTIVE	SERVALLI, INC	$2.86	$1.14	$0.42	$0.27	$0.70	$0.37	32.97%	$0.17	14.65%	$0.54	24.35%	47.62%	23.27%
318	2930	2018	ACTIVE	NELLO CONSTRUCTION CO, INC.	$4.42	$0.00	$0.75	$0.44	$1.19	$0.00	NO DATA	$0.00	NO DATA	$0.00	27.00%	NO DATA	NO DATA
319	2090	2017	ACTIVE	DANIEL J. KEATING COMPANY	$29.95	$24.47	$4.64	$3.14	$7.78	$4.09	16.72%	$2.10	8.57%	$6.19	25.98%	25.29%	-0.69%
320	2089	2017	ACTIVE	CARUSONE CONSTRUCTION INC.	$21.81	$6.98	$3.54	$2.18	$5.72	$1.06	15.22%	$1.25	17.96%	$2.31	26.24%	33.18%	6.94%
321	2202	2019	ACTIVE	E J ELECTRIC INC.	$18.87	$0.00	$3.93	$2.97	$6.90	$0.00	NO DATA	$0.00	NO DATA	$0.00	36.58%	NO DATA	NO DATA
322	2864	2017	ACTIVE	STONE HILL CONTRACTING CO INC.	$16.40	$5.04	$7.03	$0.24	$7.28	$1.46	28.94%	$0.05	0.97%	$1.51	44.38%	29.91%	-14.47%
323	2001	2017	ACTIVE	E J ELECTRIC INC.	$12.47	$7.11	$1.90	$1.37	$3.26	$0.94	13.24%	$0.67	9.39%	$1.61	26.15%	22.63%	-3.51%
324	E70166	2016	ACTIVE	AP CONSTRUCTION, INC.	$9.67	$9.86	$1.46	$1.04	$2.50	$1.85	18.78%	$1.10	11.15%	$2.95	25.88%	29.93%	4.06%
325	2844	2017	ACTIVE	UNITED STATES ROOFING CORP.	$8.24	$8.15	$1.24	$0.91	$2.14	$1.26	15.45%	$0.87	10.71%	$2.13	26.00%	26.16%	0.16%

PRIVATE / NON PROFIT PROJECTS FISCAL YEAR 2019									
#	PROJECT NAME	BUDGET*	PAID	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
1	MOTOROLA INCORPORATED	$34.50	$34.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
2	LINCOLN FINANCIAL FIELD	$49.15	$49.15	CLOSED	28.00%	25.85%	20.45%	46.30%	18.30%
3	FOUNDERS 6 ANATOMIC PATHOLOGY	$6.39	$6.39	ACTIVE	25.00%	35.50%	3.42%	38.92%	13.92%
4	NEUROBEHAVIORAL SCIENCES BUILDING	$42.45	$42.45	ACTIVE	25.00%	20.23%	9.76%	29.99%	4.99%
5	NEW COLLEGE HOUSE	$85.26	$85.26	ACTIVE	25.00%	6.07%	5.12%	11.19%	-13.81%
6	MORMON TEMPLE	$84.90	$84.90	CLOSED	25.00%	16.67%	17.28%	33.95%	8.95%
7	DILWORTH PLAZA	$46.12	$46.12	CLOSED	30.00%	21.03%	4.09%	25.12%	-4.88%
8	CHOP BUERGER CENTER	$337.80	$337.80	CLOSED	35.00%	25.79%	18.40%	44.19%	9.19%
9	EVO CIRA CENTER SOUTH	$90.21	$90.21	CLOSED	33.00%	18.00%	23.00%	41.00%	8.00%
10	LANCASTER AVE (34TH & LANCASTER)	$86.70	$86.70	CLOSED	27.00%	18.00%	10.00%	28.00%	1.00%
11	PPMC ADVANCED CARE HOSPITAL PAVILION	$68.63	$68.63	ACTIVE	25.00%	15.23%	8.36%	23.59%	-1.41%
12	P.H. WEST END SERVICE BUILDING	$9.72	$9.72	ACTIVE	25.00%	18.63%	6.62%	25.25%	0.25%
13	UNVERSITY SCIENCE BUILDING (SERC)	$91.60	$91.60	CLOSED	35.00%	19.39%	13.89%	33.28%	-1.72%
14	PPMC SPECIALTY CARE FIT-OUT	$19.55	$19.55	ACTIVE	25.00%	15.86%	5.74%	21.60%	-3.40%
15	SOUTH PAVILION EXPANSION	$136.89	$136.89	ACTIVE	25.00%	18.39%	8.83%	27.22%	2.22%
16	HEALTH SCIENCE CAMPUS REPLACEMENT PARKING GARAGE	$12.75	$12.75	CLOSED	35.00%	12.59%	25.98%	38.57%	3.57%
17	SILVERSTEIN/STEMMLER CHILLED WATER UPGRADE	$14.87	$14.87	ACTIVE	25.00%	23.82%	8.39%	32.21%	7.21%
18	3600 CIVIC CENTER BLVD GARAGE	$34.80	$34.80	CLOSED	25.00%	7.65%	8.21%	15.86%	-9.14%
19	SISTER CITIES	$1.70	$1.70	CLOSED	23.00%	26.00%	49.00%	75.00%	52.00%
20	CHEM 73	$5.84	$5.84	CLOSED	25.00%	29.41%	17.56%	46.97%	21.97%
21	ST. JOSEPH'S UNIVERSITY	$25.30	$25.30	CLOSED	35.00%	13.00%	39.00%	52.00%	17.00%
22	STEINBERG HALL/DIETRICH HALL	$15.90	$15.90	CLOSED	25.00%	23.56%	18.17%	41.73%	16.73%
23	P.H. LAB RENOVATION	$5.06	$5.06	CLOSED	25.00%	11.50%	28.20%	39.70%	14.70%
24	PENN ARCH BUILDING RENOVATION	$13.65	$13.65	CLOSED	25.00%	8.78%	27.53%	36.31%	11.31%
25	MAYER RESIDENCE HALL	$6.32	$6.32	CLOSED	25.00%	12.73%	23.09%	35.82%	10.82%
26	XFINITY LIVE!	$18.50	$18.50	CLOSED	35.00%	33.00%	14.00%	47.00%	12.00%
27	HUTCHINSON INFILL PROJECT	$13.53	$13.53	CLOSED	25.00%	14.68%	16.70%	31.38%	6.38%
28	MITCHELL & HILARIE MORGAN HALL	$154.70	$154.70	CLOSED	35.00%	28.00%	13.00%	41.00%	6.00%
29	PENN SINGH NANOTECH CENTER	$22.27	$22.27	CLOSED	25.00%	6.33%	23.62%	29.95%	4.95%
30	RAVDIN 3 STEM CELL	$7.80	$7.80	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
31	SHOEMAKER GREEN	$5.49	$5.49	CLOSED	25.00%	23.32%	3.65%	26.97%	1.97%
32	BARNES FOUNDATION	$150.00	$150.00	CLOSED	30.00%	28.50%	8.30%	36.80%	6.80%
33	WASHINGTON SQUARE PROJECT	$12.79	$12.79	CLOSED	25.00%	12.85%	11.69%	24.54%	-0.46%
34	P.H. PRESTON	$6.72	$6.72	CLOSED	25.00%	0.42%	23.97%	24.39%	-0.61%
35	PHILADELPHIA ZOO INTERMODAL TRANSPORTATION/STREETSCAPE	$18.90	$18.90	CLOSED	33.00%	20.00%	13.00%	33.00%	0.00%

#	PROJECT NAME	BUDGET*	PAID	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
36	CONVENTION CENTER PARKING FACILITY	$18.00	$18.00	CLOSED	28.00%	16.80%	8.40%	25.20%	-2.80%
37	DREXEL LEBOW BUSINESS SCHOOL	$70.30	$70.30	CLOSED	30.00%	17.00%	10.00%	27.00%	-3.00%
38	SMILOW TRANSLATIONAL CENTER (TRC)	$243.93	$243.93	CLOSED	25.00%	17.30%	3.40%	20.70%	-4.30%
39	CHESTNUT STREET HOUSING	$97.60	$97.60	CLOSED	30.00%	13.00%	11.00%	24.00%	-6.00%
40	MANN CENTER FOR THE PERFORMING ARTS	$1.10	$1.10	CLOSED	39.00%	32.00%	0.00%	32.00%	-7.00%
41	MIXED USE PARKING GARAGE 11TH & MONTGOMERY	$17.90	$17.90	CLOSED	35.00%	6.84%	19.93%	26.77%	-8.23%
42	CAMPUS INN (HOMEWOOD SUITES)	$50.00	$50.00	CLOSED	37.00%	29.23%	0.19%	29.42%	-7.58%
43	ART HANDLING	$32.08	$32.08	CLOSED	30.00%	17.39%	7.90%	25.29%	-4.71%
44	SUGARHOUSE CASINO	$60.00	$60.00	CLOSED	35.00%	17.00%	9.00%	26.00%	-9.00%
45	SILVERSTEIN 4 OPERATING ROOM	$14.87	$14.87	CLOSED	25.00%	13.22%	10.89%	24.11%	-0.89%
46	1801 VINE ST. - FAMILY COURT BUILDING	$55.00	$0.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
47	THE STUDY AT UNIVERSITY CITY	$17.01	$17.01	ACTIVE	30.00%	4.00%	8.00%	12.00%	-18.00%
48	WEXFORD SCIENCE AND TECHNOLOGY - UNIVERSITY CITY HIGH SCHOOL	$1,200.00	$8.20	PLANNING	35.00%	27.00%	10.00%	37.00%	2.00%
49	LOVE PARK PARKING GARAGE	$9.20	$0.00	ACTIVE	32.00%	NO DATA	NO DATA	NO DATA	NO DATA
50	LOVE PARK PLAZA	$2.15	$2.15	ACTIVE	32.00%	3.26%	11.62%	14.88%	-17.12%
51	GREGORY COLLEGE HOUSE RENOVATION	$6.43	$6.43	CLOSED	25.00%	21.80%	12.75%	34.55%	9.55%
52	MODULE 7	$34.66	$34.66	ACTIVE	25.00%	23.21%	8.41%	31.62%	6.62%
53	PERRY WORLD HOUSE	$10.00	$10.00	ACTIVE	25.00%	23.00%	2.00%	25.00%	0.00%
54	RICHARDS RENOVATIONS	$6.90	$6.90	ACTIVE	25.00%	16.16%	20.00%	36.16%	11.16%
55	RIVER WALK	$375.00	$0.00	PLANNING	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
56	RODIN SQUARE PROJECT	$89.32	$89.32	CLOSED	25.00%	13.00%	13.00%	26.00%	1.00%
57	SCIENERGY/BLUE HILL	$6.60	$0.00	PLANNING	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
58	W/ELEMENT PHILADELPHIA HOTELS	$163.01	$0.00	ACTIVE	35.00%	20.00%	6.00%	26.00%	-9.00%
59	WILLIAM DICK ELEMENTARY SCHOOL	$0.67	$0.00	ACTIVE	25.00%	15.00%	18.00%	33.00%	8.00%
60	FAMILY HEALTH CENTER	$42.50	$42.50	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
61	ADCO - MM GIRARD27	$18.00	$0.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
62	1200 CHESTNUT STREET	$3.00	$0.00	CANCELLED	32.00%	NO DATA	NO DATA	NO DATA	NO DATA
63	BLUE HORIZON	$20.00	$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
64	BROAD & WASHINGTON		$0.00	CANCELLED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
65	HANK GATHERS RECREATION CENTER (2501 W. DIAMOND ST)	$0.38	$0.38	CLOSED	15.00%	0.00%	17.97%	17.97%	2.97%
66	ISLAND AVENUE MARRIOTT	$20.00	$0.00	CANCELLED	24.00%	NO DATA	NO DATA	NO DATA	NO DATA
67	ONE FRANKLIN SQUARE 401 RACE STREET	$40.00	$0.00	CANCELLED	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
68	THE MUSEUM OF THE AMERICAN REVOLUTION	$50.50	$50.50	CLOSED	25.00%	13.00%	12.10%	25.10%	0.10%
69	TEMPLE UNIVERSITY JEANES HOSPITAL PARKING GARAGE		$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA

#	PROJECT NAME	BUDGET*	PAID	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
70	COLUMBIA FIELD - ST JOSEPH'S PREP	$2.00	$2.00	CLOSED	25.00%	13.70%	12.70%	26.40%	1.40%
71	DELAWARE VALLEY INTELLIGENCE CENTER	$20.00	$20.00	CLOSED	35.00%			NO DATA	NO DATA
72	SCHUYLKILL RIVER DEVELOPMENT CORP.	$5.10	$5.10	CLOSED	15.00%	NO DATA	NO DATA	NO DATA	NO DATA
73	THE GRANARY PROJECT	$40.00	$40.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
74	VERIZON	$672.37	$672.37	ACTIVE	30.00%	0.01%	5.47%	5.48%	-24.52%
75	1400 SPRING GARDEN STREET	$20.00	$20.00	CLOSED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
76	BENJAMIN FRANKLIN PARKWAY IMPROVEMENTS	$17.00	$17.00	ACTIVE	20.00%	NO DATA	NO DATA	NO DATA	NO DATA
77	CHELTEN PLAZA DEVELOPMENT	$10.00	$10.00	CLOSED	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
78	LENFEST PLAZA	$1.50	$1.50	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
79	PARKWEST TOWN CENTER	$50.00	$50.00	CLOSED	NO DATA	NO DATA	NO DATA	NO DATA	NO DATA
80	RACE STREET PIER (DRWC)	$5.60	$5.60	CLOSED	NO DATA	11.00%	25.40%	36.40%	NO DATA
81	DIETZ & WATSON	$50.00	$50.00	CLOSED	22.00%	3.00%	3.00%	6.00%	-16.00%
82	PHILADELPHIA BIOSOLIDS SERVICES	$21.75	$21.75	CLOSED	30.20%	50.00%	10.00%	60.00%	29.80%
83	COMCAST TOWER TWO	$895.22	$290.32	ACTIVE	32.00%	10.91%	24.47%	35.38%	3.38%
84	PAFA MASTER PLAN PHASE 1	$2.00	$2.00	ACTIVE	10.00%			NO DATA	NO DATA
85	CHANCELLOR HOTEL		$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
86	40TH STREET TROLLEY PORTAL PROJECT		$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
87	THE ROYAL	$12.60	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
88	PCAM SOUTH TOWER	$65.26	$65.26	ACTIVE	25.00%	13.54%	8.80%	22.34%	-2.66%
89	TEMPORARY PEDESTRIAN BRIDGE		$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
90	WILLIAM CRAMP SCHOOLYARD IMPROVEMENT PROJECT	$0.45	$0.45	ACTIVE	0.00%	18.00%	9.00%	27.00%	27.00%
91	WOMEN AGAINST ABUSE		$0.00	CANCELLED	25.00%	NO DATA	NO DATA	NO DATA	NO DATA
92	PLAZA ALLEGHENY	$16.00	$0.00	ACTIVE	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
93	PERELMAN CENTER FOR POLITICAL SCIENCE AND ECONOMICS	$50.00	$41.42	CLOSED	30.00%	16.42%	14.61%	31.03%	1.03%
94	FASHION OUTLETS OF PHILADELPHIA	$100.00	$8.57	ACTIVE	30.00%	1.72%	20.18%	21.90%	-8.10%
95	EAST MARKET ST.	$120.00	$98.21	ACTIVE	30.00%	12.00%	3.00%	15.00%	-15.00%
96	UNIFIED CALL CENTER	$30.00	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
97	THE JOSE MANUEL COLLAZO PARK RENOVATIONS	$0.79	$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
98	MT. SINAI TOWNHOUSES	$25.00	$0.00	ACTIVE	30.00%	0.00%	0.00%	NO DATA	NO DATA
99	1919 MARKET (NO EOP ON FILE)	$90.00	$69.80	CLOSED	0.00%	16.00%	13.00%	29.00%	29.00%
100	1601 VINE TOWER AND MEETING HOUSE	$83.48	$83.48	CLOSED	25.00%	12.53%	8.00%	20.53%	-4.47%
101	PAFA 5TH FLOOR FIT OUT	$4.00	$4.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
102	FMC TOWER	$372.97	$187.54	CLOSED	33.00%	13.52%	14.37%	27.89%	-5.11%
103	537 N. 3RD ST.		$0.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
104	TECH FREIRE CHARTER SCHOOL	$7.29	$0.00	CLOSED	30.00%	6.60%	28.60%	35.20%	5.20%

#	PROJECT NAME	BUDGET*	PAID	EOP STATUS	M/WBE GOAL	MBE ACTUAL	WBE ACTUAL	M/WBE ACTUAL	M/WBE VARIANCE
105	UNIVERSITY CROSSINGS ADA RAMP	$0.75	$0.00	ACTIVE	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
106	WEST PHILADELPHIA HIGH SCHOOL	$42.00	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
107	9TH & WASHINGTON	$50.00	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
108	SHARON BAPTIST SENIOR RESIDENCE	$14.18	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
109	LIVE! CASINO AND HOTEL	$216.48	$187.36	ACTIVE	58.00%	19.05%	1.62%	20.67%	-37.33%
110	PHILLY CAM	$0.40	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
111	LINCOLN SQUARE	$100.12	$100.12	CLOSED	30.00%	23.20%	6.50%	29.70%	-0.30%
112	BELMONT HOSPITAL REDEVELOPMENT		$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
113	2501 WASHINGTON AVE.	$18.00	$0.00	PLANNING	30.00%	NO DATA	NO DATA	NO DATA	NO DATA
114	ART MUSEUM CORE PROJECT	$200.00	$125.76	ACTIVE	30.00%	6.48%	6.83%	13.31%	-16.69%
115	LASALLE RESIDENCE HALL	$120.00	$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
116	CCP BIOLOGY LAB	$4.70	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
117	440 N. 15th St.	$75.00	$0.00	PLANNING	0.00%	NO DATA	NO DATA	NO DATA	NO DATA
118	*ALOFT HOTEL*	$28.67		CLOSED	30.00%	16.32%	6.65%	22.97%	-7.03%
119	NEW LIBRARY PROJECT	$127.28	$127.28	ACTIVE	30.00%	10.70%	25.62%	36.32%	6.32%
120	STUDENT HEALTH AND WELLNESS CENTER	$17.91	$0.00	ACTIVE	30.00%	0.01%	0.19%	0.20%	-29.80%
121	WILLIAM PENN DEMOLITION & PRACTICE FIELD	$11.18	$11.18	CLOSED	30.00%	23.89%	17.28%	41.17%	11.17%
122	BREWERY TOWN			ACTIVE		NO DATA	NO DATA	NO DATA	NO DATA
123	PENN MEDICINE NEW PATIENT PAVILION	$784.34	$510.65	ACTIVE	35.00%	27.00%	10.00%	37.00%	2.00%
124	1300 FAIRMOUNT			PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
125	SCHUYLKILL YARDS (DREXEL SQUARE)	$9.80	$0.00	ACTIVE	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
126	19th & WALNUT	$163.50	$0.00	ACTIVE	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
127	1801 LIACOURAS WALK	$29.20	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
128	BALLPARK SERVICES BUILDING	$11.24	$11.04	ACTIVE	35.00%	12.77%	25.60%	38.37%	3.37%
129	8306-10 STATE RD.	$0.25	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
130	LIBERTY ON THE RIVER	$1,400.00	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
131	3716-18-20 HAVERFORD	$1.20	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
132	PHILLIES PERIMETER HARDENING	$10.00	$7.29	CLOSED	35.00%	11.73%	14.50%	26.23%	-8.77%
133	TANNER DUCKREY	$0.30	$0.00	PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
134	GATEWAY 1001 S. BROAD	$193.00	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA
135	Francisville Workforce Housing	$2.70		PLANNING		NO DATA	NO DATA	NO DATA	NO DATA
136	PHILLIES OFF-SEASON RENOVATIONS	$10.42	$9.38	CLOSED		NO DATA	NO DATA	NO DATA	NO DATA
137	PHILADELPHIA POLICE HEADQUARTERS	$191.00	$126.84	ACTIVE		5.20%	2.40%	7.60%	7.60%
138	ART MUSEUM (ESCO) PROJECT	$10.80	$9.95	ACTIVE	35.00%	2.66%	28.00%	30.66%	-4.34%
139	NEW PGW LIQUEFACTION FACILITIES AT PASSYUNK	$61.00	$0.00	PLANNING	35.00%	NO DATA	NO DATA	NO DATA	NO DATA