

CITY OF NEW YORK

MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM

First Quarter of Fiscal Year 2016

Compliance Report covering July 1, 2015 – September 30, 2015

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Introduction

This report describes the City's efforts to ensure minority and women-owned businesses have greater access to public contracting opportunities. The reporting period covers program accomplishments for the first quarter of Fiscal Year 2016 (July 1, 2015 – September 30, 2015). As per the New York City Administrative Code §6-129(l)1, the report is jointly submitted by the Director of the Mayor's Office of Contract Services (MOCS), as City Chief Procurement Officer, and by the Commissioner of the Department of Small Business Services (SBS).

This report summarizes program activity, prime contract and subcontract utilization data for City-certified Minority and Women-owned Business Enterprises (M/WBEs) and Emerging Business Enterprises (EBEs), as well as additional data specified in Section 6-129 of the New York City Administrative Code. The report covers contracts that were registered and subcontracts approved in the first quarter of FY 2016, including procurements that were solicited before LL 1 became effective and are subject to LL 129.¹ The City's M/WBE program is administered jointly by SBS and MOCS.

In addition to the requirement that the City find vendors responsible, State law also requires that most contracts be awarded to the lowest responsive bidder or the best proposer. SBS has worked aggressively to expand opportunities for minority and women-owned firms by connecting them to a comprehensive range of programs that provide procurement technical assistance and capacity building support, as well as other resources to help them navigate and compete in the public procurement marketplace. In the first three months of FY 2016 M/WBEs were awarded nearly \$175 million in prime contracts subject to the M/WBE program, and nearly \$28 million in eligible subcontracts.

Expanding the Base of Certified Firms

SBS continues to increase the participation of M/WBE firms in City contracting by expanding its base of certified businesses. During the certification process, a company's ownership and management structure is thoroughly reviewed to ensure the applicant performs the key functions of the business. Minority and women-owned firms who choose not to certify with the City are neither tracked nor measured in the City's performance reporting. To that end, SBS continues to work hard to simplify certification without

¹ LL 1 amended the law that created the City's M/WBE program, LL 129 of 2005. The new law took effect on July 1, 2013.

compromising review standards. NYC Online Certification Portal (www.nyc.gov/certifyonline) that SBS launched in February 2015 is an online portal enabling M/WBE firms to certify and recertify online, check the status of applications, and update their business profiles to better promote themselves to buyers. In addition to the regular certification workshops, in the reporting period, SBS continued holding one-on-one certification application review sessions. These sessions help ensure firms submit complete and quality application packages, reducing back and forth and delays, and increasing the chances of obtaining certification. During the first three months of FY 2016, SBS conducted 9 certification workshops and application review sessions for 117 businesses.

Various community partners help extend the reach of SBS' certification outreach efforts. Businesses receive assistance in applying for certification from these organizations, including the New York City Council-funded community-based groups that comprise the M/WBE Leadership Association, and the SBS network of Business Solutions Centers located throughout the five boroughs. This helps to ensure a higher quality application, making the submission and the certification review process easier and simpler. Between July 2015 and September 2015, SBS certified 184 new M/WBEs and recertified 78 M/WBEs, bringing the number of City-certified companies to 4,188 as of September 30, 2015. Our community partners help support the business growth of M/WBEs with marketing workshops, networking events, and business development services. During the reporting period, SBS collaborated with local development corporations, trade associations, industry membership organizations and local chambers of commerce on 30 events to spread the word about the benefits of certification and the range of capacity-building services available citywide to help businesses grow.

Emerging Business Enterprise Program

Local Law 12 of 2006 created the Emerging Business Enterprise ("EBE") program directed at expanding procurement opportunities to disadvantaged businesses. Although similar outreach approaches and capacity-building initiatives were and continue to be undertaken by SBS to successfully implement the M/WBE and EBE programs (SBS often targets potential M/WBE and EBE groups simultaneously), the outcomes of such measures are quite different. Similar to the federal DBE program, eligibility for EBE certification under the City's program requires that applicants satisfy a two prong test of economic disadvantage and social disadvantage. Where social disadvantage is presumed for M/WBEs and further

evaluation of social or economic disadvantage criteria is not required for those individuals, the City's EBE program criteria relies on individual and specific determinations of an applicant's disadvantage. As of September 30th, 2015, there are 3 certified EBE companies.

Unlike the M/WBE program, limited participation in the EBE program has made it difficult for City agencies to set goals on contracts. Accordingly, there were no awards to EBEs during the first quarter of FY 2016.

SBS continues to strive towards increasing participation in the EBE program through a wide range of outreach efforts regularly conducted with businesses and community partners. Once increased participation in the EBE program is achieved, City agencies will have sufficient availability of certified EBE firms needed to set feasible contract goals.

Locally-based Enterprise Program

Although the Locally Based Enterprises (LBE) program is not referenced in Administrative Code §6-129, LBE is a certification category administered by SBS and the applicability of the LBE program in City procurement is impacted by the M/WBE program. As set forth in Administrative Code §6-108.1, the LBE program is designed to promote the growth of small construction firms through greater access to contracting opportunities with the City. Generally, the program requires agencies to utilize LBEs as a prime or subcontractor on specific construction contracts. However, the number of contracts subject to the LBE program has substantially decreased in recent years due to other goal-setting programs established by the City, State and federal governments. Under the LBE program rules, contracts are excluded from the program if they are federally or State funded and subject to their requisite goal programs. Federally funded construction projects are generally subject to the Disadvantaged Business Enterprise program and State funded contracts are subject to other goals requirements as well, including Article 15-A of the New York State Executive Law. As many City construction contracts are federally and State funded and subject to subcontracting goals under those programs, they are not covered by the LBE program. With the creation of the City's M/WBE program, M/WBE subcontracting goals are applied to City funded construction contracts in lieu of LBE goals. Accordingly, this further limits the applicability of the LBE requirements. With the support of the Council, we have worked to ensure that M/WBE goal requirements are attached to as many contract opportunities as possible.

During the first quarter of FY 2016, SBS certified 6 firms as LBEs, bringing the total number of LBE certified firms to 27 as of September 30th, 2015. Many of our LBEs are also certified as minority and women-owned businesses and can be considered for targeted subcontracting opportunities on City construction projects with M/WBE goals. During the reporting period, LBEs were awarded a total of \$412,350 in all types of prime and subcontract awards.

Selling to Government

SBS offers selling to government services that help M/WBEs navigate the City's procurement system. Services are provided through a combination of workshops and one-on-one assistance. To be an effective bidder on City contracts, M/WBEs must understand the City's procurement rules, the types of contracts, contract sizes, and how to interpret and respond to solicitations. M/WBEs must also maintain the most up-to-date information on their profile in SBS' Online Directory of Certified Businesses (www.nyc.gov/buycertified) and other City procurement systems. In the first quarter of FY 2016, SBS worked with 327 companies to help them understand the City's procurement rules, introduce them to NYC government contracting, explain the benefits of certification, and update their contact information and business profiles.

During the reporting period, 98 companies attended SBS' regularly scheduled workshop "Selling to Government", a monthly workshop open to the public that provides firms with the foundational basics of government contracting.

Through SBS' Technical Assistance Program, firms receive one-on-one assistance on submitting the most competitive bids and proposals for City contracting opportunities. In the reporting period, SBS held 57 one-on-one sessions. Additionally, in the first quarter of FY 2016, 59 companies attended SBS' "Technical Assistance" workshops that provide targeted M/WBE industry groups comprehensive techniques on government contracting.

SBS also works with the New York City Council through the M/WBE Leadership Association to provide certified firms with more capacity-building services, including help applying for loans and surety bonds, preparing bids and proposals, and marketing to both the public and private sector. In the first quarter of FY

2016, member organizations sponsored 25 events, provided 277 one-on-one assistance sessions, assisted with 60 loan applications, and awarded 17 loans to M/WBEs.

Capacity Building

SBS administers a set of capacity-building programs and services for M/WBEs and small businesses that are designed to help firms better bid on, win and perform on City contracts.

Contract Financing helps address the challenges that small businesses have in funding initial expenses, or mobilization costs relating to City contracts, such as labor and equipment costs. Short-term working capital loans are available to firms that are awarded City contracts through partnerships with New York Business Development Corporation and Business Outreach Center Capital. In the reporting period, SBS facilitated twenty loans totaling \$650,000 to four firms.

Bond Readiness provides M/WBE certified construction and trade companies with financial management skills to help them secure or increase surety bonds necessary to compete on City contracts. The program provides eight months of classroom training and one-on-one assistance, as well as introductions to a network of surety agents. To date the program has graduated three cohorts of 109 participants from 101 unique firms. In the reporting period, SBS held two information sessions that provided an introduction to bonding and an overview of the program, attended by a total of 20 participants, in anticipation of the program's 4th cohort starting in October 2015.

NYC Construction Mentorship provides certified construction firms with greater access to City construction opportunities. Each firm receives eight months of classroom instruction and one-on-one mentorship, a business assessment and a custom growth plan for their business. To date the program has graduated three cohorts of 91 participants from 91 unique firms. In the reporting period, SBS held two information sessions that provided an overview of the program, attended by a total of 35 participants, in anticipation of the program's 4th cohort starting in October 2015.

Through **NYC Teaming**, M/WBEs and other small businesses learn how to partner with other firms in order to be able to bid on larger or new market contract opportunities. In partnership with American Express OPEN, the division of American Express that provides assistance to small business owners, SBS offers a series of workshops and webinars that review different types of teaming arrangements, financial and legal

issues, responding to RFPs and bids and marketing to potential partners. The series culminates in a matchmaking event that facilitates industry-specific networking, brings firms together with City agency procurement representatives and prime contractors, and provides open RFPs and bids for participants to review with potential partners. In the reporting period, SBS held one workshop attended by 21 participants.

The **Corporate Alliance Program (CAP)** helps connect firms with contracting opportunities in the private sector in collaboration with ten corporate partners. Becoming a supplier to a large corporation is a major step forward for any small business, providing not only income but credibility, stability, and business relationships that come with experience. With its CAP partners, SBS offers a workshop series that addresses key issues small businesses face when trying to break into the corporate supply chain. During the reporting period, CAP held two workshops as part of the Navigating the Corporate Supply Chain workshops series that instructed a total of 44 firms about corporate procurement and contracting opportunities. Additionally, in July 2015, SBS kicked off the CAP/NYCEO M/WBE Mentorship Program for professional/standard services and goods firms. This 6-month program matched 14 mentees with 9 business mentors from Entrepreneurs' Organization, who will work on specific business challenges together, guided by goals and an action plan, with periodic learning seminars provided by CAP partner organizations.

Strategic Steps for Growth is a nine-month executive education program designed for M/WBEs, offered in partnership with the Berkley Center for Entrepreneurship & Innovation at the NYU Stern School of Business. An industry-specific class is also offered for business owners in the media, entertainment and technology fields. The program provides participants with a new professional network, including business experts, university professors, and other business owners, and offers guidance for every aspect of business operations as well as a focus on capacity-building for City and government contract opportunities for the enrolled M/WBEs and on private-sector opportunities for the enrolled media & entertainment firms. Participants learn the strategic skills needed to run a growing company, and create a custom, three-year growth plan for their businesses. In the reporting period, thirteen M/WBEs were recruited for the 2015-16 cohort, which was to commence in November 2015.

SBS and the Department of Housing Preservation and Development (HPD) co-sponsored HPD's new initiative, the **HPD Building Opportunity Program**, which aims to help M/WBE developers refine their skills,

gather the information needed to navigate the complex arena of real estate development, connect them to HPD and SBS resources, and ultimately compete for and execute HPD and other affordable housing real estate development projects. Twenty-eight firms graduated from the 2014-15 cohort of the HPD Building Opportunity Program in April 2015. In anticipation of the program's 2nd cohort to start in October 2015, the program actively recruited candidates through an online application and interview process. This second cohort will include M/WBEs and non-profit organizations.

Program Compliance

To ensure that all agency staff responsible for purchasing activities are familiar with the M/WBE program and their agency's goals, SBS and MOCS conduct monthly agency training sessions at the Citywide Training Center and specific trainings at agency offices. During the first quarter of FY 2016, 126 procurement professionals from 13 agencies attended four training sessions. The topics included Local Law 1 implementation, strategies and best practices used to identify M/WBEs for contract opportunities, Online Directory training, and enhancing M/WBE procedures in all contract areas.

In the reporting period, SBS finalized the compliance audit of 5% of prime contracts subject to participation goals awarded in FY 2014, and 5% of subcontracts awarded to M/WBE firms during the same period. Twelve prime contracts and ten subcontracts were audited for the FY 2014 period. The findings from the audits were reviewed and shared with the selected agencies to ensure continued compliance with the program requirements by both City agencies and prime contractors.

As required by the law, in the reporting period M/WBE Director Maya Wiley held a quarterly compliance meeting with agency commissioners and M/WBE officers, to discuss utilization and agency initiatives to increase M/WBE performance. The meeting was held on September 24, 2015, and was attended by 56 staff members representing 26 agencies.

Qualified Joint Venture Agreements

During the first quarter of FY 2016, three certified companies participated in two joint venture agreements, in which the percentage of profit of the M/WBE partners exceeded 25% of the total profit. The joint ventures were awarded two contracts subject to the M/WBE program.

Contract Industry	Total Contract Value	Number of Contracts	Ethnicity	Value to M/WBE	Percent
Professional Services	\$12,000,000	1	MBE - Black	\$9,600,000	80%
			MBE - Asian	\$2,400,000	20%
Professional Services	\$12,000,000	1	MBE - Asian	\$8,400,000	70%

Efforts to Reduce or Eliminate Barriers to Competition

Since the implementation of the M/WBE program, the City continue to undertake a number of efforts to reduce barriers for M/WBEs and small businesses that are competing for contracts and currently doing business with the City. As mentioned above, SBS is operating a bond readiness program to help firms secure surety bonds for larger City construction projects, and graduated a third class for this program in the reporting period.

To make it easier to do business with the City, agencies are required to post all solicitation materials through the City Record Online, allowing vendors to identify opportunities and download relevant materials from one online location. SBS also continues to assist companies in expediting their payment requests from prime contractors and City agencies.

Prime Contract M/WBE Utilization

Table 1 below summarizes prime contracts awarded by City agencies during the first quarter of FY 2016. M/WBEs were awarded nearly \$175 million in prime contracts amounting to 15% of all such awards during this reporting period. The prime contracts in this table include industries and awards pursuant to methods subject to the M/WBE program.

Table 1 - FY 2016, Quarter 1 Prime M/WBE Utilization					
Industry/Size	Total M/WBE			Total	
	Count	Contract Value	% of Total	Count	Contract Value
Construction Services	784	\$55,721,009	11%	1,920	\$514,701,995
<=\$20K	763	\$1,052,693	57%	1,824	\$1,837,434
>\$20K, <=\$100K	5	\$291,354	51%	10	\$568,504
>\$100K, <=\$1M	10	\$5,725,759	38%	25	\$14,998,142
>\$1M, <=\$5M	3	\$7,599,656	10%	30	\$75,302,348
>\$5M, <=\$25M	3	\$41,051,547	12%	29	\$341,520,071
>\$25M	0	\$0	0%	2	\$80,475,497
Goods	647	\$7,932,870	31%	2,395	\$25,762,201
<=\$20K	581	\$4,043,895	28%	2,184	\$14,602,015
>\$20K, <=\$100K	66	\$3,888,975	35%	211	\$11,160,186
Professional Services	35	\$89,193,822	22%	209	\$399,445,755
<=\$20K	19	\$270,961	20%	114	\$1,383,203
>\$20K, <=\$100K	3	\$264,990	15%	30	\$1,727,474
>\$100K, <=\$1M	2	\$585,000	7%	22	\$7,968,243
>\$1M, <=\$5M	5	\$8,938,872	18%	18	\$49,364,619
>\$5M, <=\$25M	6	\$79,134,000	28%	23	\$283,282,771
>\$25M	0	\$0	0%	2	\$55,719,445
Standardized Services	370	\$22,142,540	12%	2,784	\$189,136,511
<=\$20K	344	\$2,660,594	18%	2,643	\$14,549,762
>\$20K, <=\$100K	17	\$1,027,883	20%	90	\$5,202,436
>\$100K, <=\$1M	5	\$1,772,626	13%	30	\$13,755,069
>\$1M, <=\$5M	3	\$9,381,437	30%	13	\$31,386,955
>\$5M, <=\$25M	1	\$7,300,000	13%	6	\$54,612,289
>\$25M	0	\$0	0%	2	\$69,630,000
Total	1,836	\$174,990,241	15%	7,308	\$1,129,046,462
<=\$20K	1,707	\$8,028,144	25%	6,765	\$32,372,414
>\$20K, <=\$100K	91	\$5,473,202	29%	341	\$18,658,600
>\$100K, <=\$1M	17	\$8,083,384	22%	77	\$36,721,454
>\$1M, <=\$5M	11	\$25,919,964	17%	61	\$156,053,922
>\$5M, <=\$25M	10	\$127,485,547	19%	58	\$679,415,131
>\$25M	0	\$0	0%	6	\$205,824,942

Agencies are not required to apply participation requirements to certain types of contracts. See, NYC Administrative Code § 6-129(q) (1)-(7). Table 1 above and the subsequent discussion of M/WBE performance includes those contracts that have been counted towards the City's M/WBE program.

As required by §6-129 of the Administrative Code, the M/WBE performance data (see Appendices – Tables A - J) is summarized separately for each of the following categories: MBE, WBE, minority women (certified as both MBE and WBE), and total M/WBE. MBEs include all minority-owned businesses, regardless of gender. WBEs include all women-owned businesses regardless of race.

In those areas of procurement where agencies have greater discretion to target procurements to M/WBEs, (i.e., micro purchases and small purchases), M/WBE utilization remains strong. In July of 2013, the Procurement Policy Board changed the micro purchase level from \$5,000 to \$20,000, increasing the value of contracts that agencies may award without competition. In the first quarter of FY 2016, M/WBEs were awarded over \$8 million worth of micro purchases, or 25% of the dollar value of all such awards. Additionally, for small purchases (purchases valued between \$20,000 and \$100,000) the M/WBE utilization rate was 29% of the dollar value of all such awards (nearly \$5.5 million awarded).²

A total of 7,308 prime contracts were awarded during the first quarter of FY 2016. M/WBE utilization on prime contracts during the reporting period is detailed below. Highlights include M/WBEs being awarded:

- 22% of the value of contract awards valued between \$100,000 and at or below \$1 million (approximately \$8.1 million);
- 17% of the value of contract awards valued between \$1 million and at or below \$5 million (nearly \$26 million); and
- 19% of the value of contract awards valued between \$5 million and at or below \$25 million (over \$127 million).

Agency-by-agency and certification category details corresponding to Table 1 above are included in the Appendices to this report (Tables A - B).

² The strong and continuing improvement in small purchase participation correlates with a policy change promulgated in the City's Procurement Policy Board (PPB) rules in FY 2009. This change enhanced M/WBEs' ability to compete effectively for small purchases by requiring small purchases to be solicited solely from competitors that were drawn randomly from City bidder lists in equal numbers of M/WBEs and non-M/WBEs.

Most prime contracts reflected in the data (except the professional services contracts, for example) are required by New York State law to be procured via competitive sealed bid. Under General Municipal Law (GML) § 103, agencies must, for the majority of the contracts covered by the program, accept the lowest responsible bid and may not give a bidder preference because of its M/WBE status. City agencies' efforts to achieve their M/WBE participation goals through prime contract awards are thus limited to such means as increased outreach and training aimed at encouraging M/WBEs to bid successfully on various procurements. Even for procurements not covered by GML § 103, such as professional services contracts, GML § 104-b precludes agencies from pursuing social policy goals unrelated to the procurement of goods and services, including M/WBE status. Thus, the citywide goals for prime contract awards must be viewed as aspirational, and agencies' performance may only be evaluated in terms of their efforts to make progress toward achieving the goals in light of the limited tools available to them for that purpose.

Prime Contracts with M/WBE Participation Goals

Under the M/WBE program, larger prime contracts with anticipated subcontracting are subject to participation goals and must be reported on pursuant to §6-129(l)(b)(i). During the reporting period, agencies awarded 81 new prime contracts subject to M/WBE participation requirements. Twenty-one percent of the value of those awards was made to certified M/WBE firms.

Subcontract M/WBE Utilization

M/WBE utilization with respect to approved subcontracts during the reporting period is demonstrated in Table 2 below. As shown, of the 393 approved subcontracts related to contracts subject to the program, 175 were awarded to M/WBE firms. The approved subcontracts awarded to M/WBEs amounted to nearly \$28 million and represent 41% of the value of all qualifying subcontracts. For more details, see Appendices – Table G - J.

Table 2 - FY 2016, Quarter 1 Approved Subcontracts on All Open Primes With Goals

Industry/Size	Total M/WBE			Total	
	Count	Contract Value	% of Total	Count	Contract Value
Construction	112	\$20,112,810	39%	250	\$52,218,691
<=\$20K	31	\$271,454	38%	88	\$707,552
>\$20K, <=\$100K	40	\$2,111,598	47%	87	\$4,536,501
>\$100K, <=\$1M	38	\$9,631,348	53%	67	\$18,166,181
>\$1M, <=\$5M	2	\$2,983,349	28%	5	\$10,589,096
>\$5M, <=\$25M	1	\$5,115,062	28%	3	\$18,219,362
Professional Services	54	\$6,322,981	50%	117	\$12,714,039
<=\$20K	20	\$122,690	28%	54	\$443,674
>\$20K, <=\$100K	21	\$1,301,206	68%	33	\$1,906,002
>\$100K, <=\$1M	12	\$3,182,086	37%	29	\$8,647,364
>\$1M, <=\$5M	1	\$1,716,999	100%	1	\$1,716,999
Standard Services	9	\$1,533,162	54%	26	\$2,836,835
<=\$20K	4	\$22,262	28%	16	\$79,672
>\$20K, <=\$100K	3	\$110,900	47%	6	\$234,163
>\$100K, <=\$1M	2	\$1,400,000	55%	4	\$2,523,000
Total	175	\$27,968,953	41%	393	\$67,769,565

Waivers

A vendor that plans to submit a bid or proposal in response to a solicitation for a contract that is subject to M/WBE participation goals may seek to request a reduction in the goals by filing a waiver request with the contracting agency during the pre-bid or pre-proposal stage. The agency and MOCS then evaluate the extent to which the vendor’s business model and subcontracting history is consistent with this request. In order to qualify for a waiver, a vendor must show both the capacity to execute the contract with less subcontracting than projected and legitimate business reasons to do so. A vendor that receives a full waiver has demonstrated that they would be able to fully self-perform the contract without using subcontractors if awarded the contract. A vendor that obtains a partial waiver has demonstrated that they will subcontract at a lower amount than the participation goal established by the agency.

During the reporting period, vendors sought a total of 38 requests for waivers of the M/WBE participation requirements. Of those requests, 5 were denied, while 14 were approved as full waivers and 19 were approved as partial waivers, see Appendices – Table K. Since waivers may be granted only to vendors that demonstrate both the capacity to perform the prime contract without subcontracting and a prior

contracting history of doing similar work without subcontracting, some of the waivers that were granted involved repeated requests from the same firms, as they sought multiple bidding opportunities. Thus, the 33 full and partial waivers were granted to a total of only 21 individual firms. Waivers are determined during the pre-bid stage of the procurement. Thus, most of the vendors that received waivers did not ultimately win the contracts for which they were competing.

During the reporting period, a total of 7 contracts were registered where a winning vendor obtained either a full or partial waiver of the total participation goal. For more details, see Appendices – Table L.

Large-Scale Procurement Approvals

Prior to soliciting procurements with an anticipated value of over \$10 million, City agencies are required to seek MOCS approval to determine whether it is practicable to divide the proposed contract into smaller contracts and whether doing so would enhance competition among M/WBEs. During the reporting period, there were 58 registered contracts for which MOCS conducted large-scale procurement reviews. A full list is shown in Appendices Table M. The value of the 58 approved contracts shown in Appendices Table M is approximately \$1.3 billion dollars.

Approximately 45% of the value of the large scale approvals in the first quarter of FY 2016 were either single indivisible projects or multiple sites. These approvals were for projects in which separate and smaller contracts would not enhance M/WBE opportunities. For more details, see Appendices – Table M.

Complaints, Modifications and Noncompliance

There were no complaints, modifications or findings of noncompliance during the reporting period.

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

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APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table B- FY 2016, First Quarter – Prime Contracts Subject to the M/WBE Program

Size Group	MBE						WBE						Non-certified			EBE			Certified as Both MBE and WBE			Total M/WBE			Total							
	Black		Hispanic		Asian		Black		Hispanic		Asian		Hispanic		Caucasian		#		\$		#		\$		#		\$		#		\$	
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$		
Professional Services	2	\$23,845	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$26,684	1	\$6,875	0	\$0	2	\$23,845	5	\$50,530	88%	6	\$57,405	6	\$57,405	88%		
<=\$20K	2	\$23,845	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$26,684	1	\$6,875	0	\$0	2	\$23,845	5	\$50,530	88%	6	\$57,405	88%	6	\$57,405		
Standardized Services	1	\$604	3	\$1,973	1	\$1,319	1	\$604	1	\$563	0	\$0	0	\$0	0	\$0	16	\$41,308	0	\$0	2	\$1,167	5	\$3,896	9%	21	\$45,204	9%	21	\$45,204		
<=\$20K	1	\$604	3	\$1,973	1	\$1,319	1	\$604	1	\$563	0	\$0	0	\$0	0	\$0	16	\$41,308	0	\$0	2	\$1,167	5	\$3,896	9%	21	\$45,204	9%	21	\$45,204		
DCAS	5	\$12,328,478	10	\$169,845	3	\$51,400	3	\$12,302,800	2	\$102,616	2	\$46,400	20	\$280,952	181	\$2,278,930	0	\$0	7	\$12,451,816	38	\$12,830,674	20%	219	\$65,109,604	20%	219	\$65,109,604				
Construction Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	1	\$100,000	0	\$0	0	\$0	1	\$100,000	50%	2	\$200,000	50%	2	\$200,000		
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	1	\$100,000	0	\$0	0	\$0	1	\$100,000	50%	2	\$200,000	50%	2	\$200,000		
Goods	1	\$25,000	2	\$125,000	1	\$45,000	1	\$45,000	0	\$0	0	\$0	0	\$0	2	\$106,325	14	\$461,221	0	\$0	2	\$145,000	6	\$301,325	40%	20	\$762,546	40%	20	\$762,546		
<=\$20K, <=\$100K	1	\$25,000	2	\$125,000	1	\$45,000	1	\$45,000	0	\$0	0	\$0	0	\$0	2	\$106,325	14	\$461,221	0	\$0	2	\$145,000	6	\$301,325	40%	20	\$762,546	40%	20	\$762,546		
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$45,000	1	\$45,000	0	\$0	0	\$0	1	\$20,000	17%	7	\$120,391	17%	7	\$120,391		
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$45,000	1	\$45,000	0	\$0	0	\$0	1	\$20,000	17%	7	\$120,391	17%	7	\$120,391		
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$4,826,540	0	\$0	0	\$0	0	\$0	0	\$0	0%	6	\$4,826,540	0%	6	\$4,826,540		
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$4,826,540	0	\$0	0	\$0	0	\$0	0	\$0	0%	6	\$4,826,540	0%	6	\$4,826,540		
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$80,000	0	\$0	0	\$0	0	\$0	0%	4	\$80,000	0%	4	\$80,000		
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$3,750,000	0	\$0	0	\$0	0	\$0	0%	1	\$3,750,000	0%	1	\$3,750,000		
Standardized Services	4	\$12,303,478	8	\$44,845	2	\$6,400	3	\$12,302,800	1	\$1,400	17	\$74,627	160	\$46,891,168	0	\$0	5	\$12,306,616	31	\$12,429,349	21%	191	\$59,320,517	21%	191	\$59,320,517						
<=\$20K	2	\$3,478	8	\$44,845	2	\$6,400	1	\$2,800	1	\$2,616	17	\$74,627	151	\$46,891,168	0	\$0	3	\$6,816	29	\$12,349	16%	180	\$8,183,637	16%	180	\$8,183,637						
>\$100K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$200,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$200,000	0%	2	\$200,000		
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,563,880	0	\$0	0	\$0	0	\$0	0	\$0	0%	3	\$1,563,880	0%	3	\$1,563,880		
>\$1M, <=\$5M	1	\$5,000,000	0	\$0	0	\$0	1	\$5,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$5,000,000	0%	1	\$5,000,000		
>\$5M, <=\$25M	1	\$7,300,000	0	\$0	0	\$0	1	\$7,300,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$7,300,000	0%	1	\$7,300,000		
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$28,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$28,000,000	0%	1	\$28,000,000		
DCLA	0	\$0	0	\$0	1	\$5,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	16	\$58,080	0	\$0	0	\$0	0	\$0	0%	17	\$63,080	0%	17	\$63,080		
Standardized Services	0	\$0	0	\$0	1	\$5,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	16	\$58,080	0	\$0	0	\$0	0	\$0	0%	17	\$63,080	0%	17	\$63,080		
<=\$20K	0	\$0	0	\$0	1	\$5,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	16	\$58,080	0	\$0	0	\$0	0	\$0	0%	17	\$63,080	0%	17	\$63,080		
DCP	0	\$0	5	\$27,258	6	\$134,686	0	\$0	3	\$23,144	2	\$18,246	49	\$246,016	0	\$0	3	\$23,144	13	\$180,190	42%	62	\$426,206	42%	62	\$426,206						
Goods	0	\$0	4	\$24,460	3	\$111,542	0	\$0	0	\$0	1	\$1,746	40	\$183,683	0	\$0	0	\$0	5	\$137,748	43%	48	\$321,431	43%	48	\$321,431						
<=\$20K	0	\$0	3	\$4,155	1	\$653	0	\$0	0	\$0	0	\$0	38	\$127,504	0	\$0	0	\$0	8	\$6,554	5%	43	\$129,057	5%	43	\$129,057						
>\$20K, <=\$100K	0	\$0	1	\$20,305	2	\$110,889	0	\$0	0	\$0	0	\$0	2	\$61,180	0	\$0	0	\$0	3	\$131,194	68%	5	\$192,374	68%	5	\$192,374						
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	0	\$0	0%	0	\$0		
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	0	\$0	0%	0	\$0		
Standardized Services	0	\$0	1	\$2,798	3	\$23,144	0	\$0	3	\$23,144	1	\$16,500	8	\$39,176	0	\$0	3	\$23,144	5	\$42,442	52%	13	\$81,618	52%	13	\$81,618						
<=\$20K	0	\$0	1	\$2,798	3	\$23,144	0	\$0	3	\$23,144	1	\$16,500	8	\$39,176	0	\$0	3	\$23,144	5	\$42,442	52%	13	\$81,618	52%	13	\$81,618						
DDC	2	\$39,999	5	\$37,177,802	2	\$12,008,800	2	\$39,999	1	\$12,000,000	1	\$41,650,787	68	\$448,607,287	0	\$0	3	\$12,039,999	14	\$90,877,387	17%	82	\$539,484,674	17%	82	\$539,484,674						
Construction Services	1	\$20,000	2	\$1,177,802	1	\$8,800	1	\$20,000	0	\$0	3	\$29,640,162	41	\$291,594,259	0	\$0	1	\$20,000	7	\$90,846,763	10%	48	\$322,441,022	10%	48	\$322,441,022						
<=\$20K	1	\$20,000	1	\$2,602	1	\$8,800	1	\$20,000	0	\$0	0	\$0	7	\$72,512	0	\$0	1	\$20,000	3	\$31,401	30%	10	\$103,914	30%	10	\$103,914						
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	0	\$0	0%	0	\$0		
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,883,029	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	3	\$1,883,029	0%	3	\$1,883,029		
>\$1M, <=\$5M	0	\$0	1	\$1,175,200	0	\$0	0	\$0	0	\$0	0	\$0	11	\$5,688,615	0	\$0	0	\$0	2	\$6,063,815	14%	13	\$41,827,032	14%	13	\$41,827,032						
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$24,751,547	18	\$213,949,592	0	\$0	0	\$0	2	\$24,751,547	10%	20	\$238,701,138	10%	20	\$238,701,138						
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$39,825,909	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$39,825,909	0%	1	\$39,825,909		
Goods	1	\$20,000	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	3	\$236,387	0	\$0	1	\$20,000	1	\$20,000	8%	4	\$256,387	8%	4	\$256,387						
<=\$20K	1	\$20,000	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	3	\$236,387	0	\$0	1	\$20,000	1	\$20,000	100%	1	\$20,000	100%	1	\$20,000						
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	0	\$0	0%	0	\$0		
Professional Services	0	\$0	3	\$36,000,000	1	\$12,000,000	0	\$0	1	\$12,000,000	0	\$0	20	\$156,633,588	0	\$0	1	\$12,000,000	5	\$60,000,000	28%	25	\$216,633,529	28%	25	\$216,633,529						
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$																		

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table B- FY 2016, First Quarter – Prime Contracts Subject to the M/WBE Program

Size Group	MBE						WBE						Non-certified			Certified as Both MBE and WBE			Total M/WBE			Total			
	Black		Asian		Hispanic		Black		Asian		Hispanic		Caucasian		EBE		MBE		WBE		Total				
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#		\$	#	\$
>\$5M, <=\$25M	0	\$0	3	\$36,000,000	1	\$12,000,000	0	\$0	0	\$0	0	\$0	1	\$12,000,000	11	\$148,792,627	0	\$0	1	\$12,000,000	5	\$60,000,000	29%	16	\$208,792,627
Standardized Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$10,625	4	\$143,111	0	\$0	0	\$0	1	\$10,625	7%	5	\$153,736
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$2,480	0	\$0	0	\$0	0	\$0	32%	3	\$33,105
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$120,631	0	\$0	0	\$0	0	\$0	0%	2	\$120,631
DEP	6	\$58,898	15	\$19,348,271	18	\$590,927	0	\$0	1	\$5,000	4	\$35,252	80	\$900,343	377	\$136,729,139	0	\$0	5	\$40,252	119	\$20,898,439	13%	496	\$157,627,578
Goods	1	\$20,000	1	\$20,000	1	\$20,000	0	\$0	0	\$0	0	\$0	2	\$40,000	33	\$1,298,989	0	\$0	0	\$0	5	\$100,000	7%	38	\$1,338,989
<=\$20K, <=\$100K	1	\$20,000	1	\$20,000	1	\$20,000	0	\$0	0	\$0	0	\$0	2	\$40,000	15	\$209,216	0	\$0	0	\$0	5	\$100,000	32%	20	\$309,216
Professional Services	0	\$0	2	\$19,154,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	18	\$65,765,325	0	\$0	0	\$0	2	\$19,154,000	23%	12	\$84,917,325
<=\$20K	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	1	\$20,000	50%	2	\$40,000
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$95,340	0	\$0	0	\$0	0	\$0	0%	1	\$95,340
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,383,933	0	\$0	0	\$0	0	\$0	0%	3	\$1,383,933
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$10,000,000	0	\$0	0	\$0	0	\$0	0%	2	\$10,000,000
>\$5M, <=\$25M	0	\$0	1	\$19,134,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$23,879,866	0	\$0	0	\$0	1	\$19,134,000	44%	3	\$43,013,866
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$30,384,185	0	\$0	0	\$0	0	\$0	0%	1	\$30,384,185
Standardized Services	5	\$38,898	12	\$174,271	17	\$570,927	0	\$0	1	\$5,000	4	\$35,252	78	\$860,343	334	\$99,666,825	0	\$0	5	\$40,252	112	\$1,644,439	2%	446	\$713,311,284
<=\$20K	5	\$38,898	11	\$74,271	16	\$171,775	0	\$0	1	\$5,000	4	\$35,252	77	\$760,343	312	\$2,699,724	0	\$0	5	\$40,252	109	\$1,045,288	28%	421	\$3,742,012
>\$20K, <=\$100K	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	12	\$1,042,110	0	\$0	0	\$0	2	\$200,000	16%	14	\$1,242,110
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$4,251,152	0	\$0	0	\$0	1	\$399,152	9%	8	\$4,650,304
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$20,046,839	0	\$0	0	\$0	0	\$0	0%	2	\$20,046,839
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$41,630,000	0	\$0	0	\$0	0	\$0	0%	1	\$41,630,000
>\$25M	1	\$10,000	0	\$0	0	\$0	1	\$10,000	0	\$0	0	\$0	4	\$40,000	65	\$457,015	0	\$0	1	\$10,000	5	\$50,000	100%	70	\$507,015
Goods	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$25,000	0	\$0	0	\$0	0	\$0	0%	1	\$25,000
<=\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$25,000	0	\$0	0	\$0	0	\$0	0%	1	\$25,000
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$28,400	0	\$0	0	\$0	0	\$0	0%	2	\$28,400
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$28,400	0	\$0	0	\$0	0	\$0	0%	2	\$28,400
Standardized Services	1	\$10,000	0	\$0	0	\$0	1	\$10,000	0	\$0	0	\$0	4	\$40,000	62	\$403,615	0	\$0	1	\$10,000	5	\$50,000	11%	67	\$453,615
<=\$20K	1	\$10,000	0	\$0	0	\$0	1	\$10,000	0	\$0	0	\$0	4	\$40,000	62	\$403,615	0	\$0	1	\$10,000	5	\$50,000	11%	67	\$453,615
DHS	1	\$20,000	2	\$18,225	2	\$30,010	0	\$0	1	\$8,225	0	\$0	6	\$164,460	46	\$469,366	0	\$0	1	\$8,225	11	\$232,695	33%	57	\$702,061
Construction Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$20,000
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$20,000
Goods	0	\$0	2	\$18,225	1	\$20,010	0	\$0	1	\$8,225	0	\$0	6	\$164,460	11	\$100,692	0	\$0	1	\$8,225	9	\$192,695	66%	20	\$293,387
<=\$20K	0	\$0	2	\$18,225	1	\$20,010	0	\$0	1	\$8,225	0	\$0	4	\$41,905	11	\$100,692	0	\$0	1	\$8,225	7	\$70,140	41%	18	\$170,832
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$122,555	0	\$0	0	\$0	0	\$0	2	\$122,555	100%	2	\$122,555
Professional Services	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$40,000	0	\$0	0	\$0	1	\$20,000	33%	3	\$60,000
<=\$20K	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$40,000	0	\$0	0	\$0	1	\$20,000	33%	3	\$60,000
Standardized Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	33	\$28,674	0	\$0	0	\$0	0	\$0	0%	33	\$28,674
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	31	\$22,673	0	\$0	0	\$0	0	\$0	0%	31	\$22,673
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$102,001	0	\$0	0	\$0	0	\$0	0%	2	\$102,001
DOB	1	\$70,000	1	\$4,000	0	\$0	0	\$0	0	\$0	0	\$0	7	\$351,092	39	\$363,291	0	\$0	0	\$0	9	\$425,092	54%	48	\$788,383
Goods	1	\$70,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$15,246	12	\$66,381	0	\$0	0	\$0	4	\$85,246	56%	16	\$151,626
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$15,246	11	\$41,666	0	\$0	0	\$0	3	\$15,246	27%	14	\$56,911
>\$20K, <=\$100K	1	\$70,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$24,715	0	\$0	0	\$0	1	\$70,000	78%	2	\$94,715
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$316,866	13	\$99,890	0	\$0	0	\$0	2	\$316,866	77%	15	\$410,696
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,866	12	\$66,330	0	\$0	0	\$0	1	\$6,866	9%	13	\$73,196
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$27,500	0	\$0	0	\$0	0	\$0	0%	1	\$27,500
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$310,000	0	\$0	0	\$0	0	\$0	1	\$310,000	100%	1	\$310,000
Standardized Services	0	\$0	1	\$4,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	14	\$203,080	0	\$0	0	\$0	3	\$22,981	10%	17	\$226,061
<=\$20K	0	\$0	1	\$4,000	0	\$0	0	\$0	0	\$0	0	\$0	2	\$18,981	13	\$103,851	0	\$0	0	\$0	3	\$22,981	18%	16	\$126,832
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$99,229	0	\$0	0	\$0	0	\$0	0%	1	\$99,229

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table B- FY 2016, First Quarter – Prime Contracts Subject to the M/WBE Program

Size Group	MBE						WBE						Certified as Both MBE and WBE			Total M/WBE			Total							
	Black		Asian		Hispanic		Black		Asian		Hispanic		Caucasian		Non-certified		EBE			#		%		\$		
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$		#	\$	#	\$	#	\$	#
DOC	4	\$36,749	12	\$87,421	4	\$59,269	0	\$0	6	\$77,198	0	\$0	17	\$16,648,900	120	\$41,781,034	0	\$0	6	\$77,198	37	\$16,832,339	29%	\$16,832,339	157	\$58,613,373
Construction Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$37,971,866	0	\$0	0	\$0	1	\$16,300,000	30%	\$16,300,000	6	\$54,271,866
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,371,866	0	\$0	0	\$0	0	\$0	0%	\$0	2	\$3,371,866
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$34,600,000	0	\$0	0	\$0	0	\$0	0%	\$0	4	\$50,900,000
Goods	4	\$36,749	11	\$62,421	4	\$59,269	0	\$0	5	\$52,198	0	\$0	15	\$32,300,000	104	\$97,982	0	\$0	5	\$52,198	34	\$482,339	33%	\$482,339	138	\$1,485,301
<=\$20K	4	\$36,749	10	\$37,421	3	\$37,421	0	\$0	4	\$27,198	0	\$0	11	\$113,180	97	\$646,675	0	\$0	4	\$27,198	28	\$224,619	26%	\$224,619	125	\$871,294
>\$20K, <=\$100K	0	\$0	1	\$25,000	1	\$22,000	0	\$0	4	\$210,720	0	\$0	4	\$210,720	7	\$326,288	0	\$0	1	\$25,000	6	\$257,720	44%	\$257,720	13	\$584,008
Standardized Services	0	\$0	1	\$25,000	0	\$0	0	\$0	1	\$25,000	0	\$0	1	\$25,000	11	\$2,836,206	0	\$0	1	\$25,000	2	\$50,000	2%	\$50,000	13	\$2,886,206
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	9	\$114,206	0	\$0	0	\$0	0	\$0	0%	\$0	9	\$114,206
>\$20K, <=\$100K	0	\$0	1	\$25,000	0	\$0	0	\$0	1	\$25,000	0	\$0	1	\$25,000	1	\$25,000	0	\$0	1	\$25,000	2	\$50,000	67%	\$50,000	3	\$75,000
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,700,000	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$2,700,000
DOF	3	\$994	5	\$25,760	10	\$107,266	2	\$233	1	\$350	0	\$0	2	\$1,946	84	\$7,029,371	0	\$0	3	\$583	20	\$135,966	2%	\$135,966	104	\$7,165,373
Goods	3	\$994	3	\$710	9	\$103,111	2	\$233	1	\$350	0	\$0	2	\$1,946	29	\$206,347	0	\$0	3	\$583	17	\$106,761	34%	\$106,761	46	\$313,108
<=\$20K	3	\$994	3	\$710	8	\$23,233	2	\$233	1	\$350	0	\$0	2	\$1,946	28	\$174,347	0	\$0	3	\$583	16	\$26,882	14%	\$26,882	44	\$198,229
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$79,879	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,000	0	\$0	0	\$0	1	\$79,879	70%	\$79,879	2	\$114,879
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$49,500	0	\$0	0	\$0	0	\$0	0%	\$0	3	\$49,500
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$43,500	0	\$0	0	\$0	0	\$0	0%	\$0	3	\$43,500
Standardized Services	0	\$0	2	\$25,050	1	\$4,155	0	\$0	0	\$0	0	\$0	0	\$0	52	\$6,779,524	0	\$0	0	\$0	3	\$29,205	0%	\$29,205	55	\$6,808,729
<=\$20K	0	\$0	2	\$25,050	1	\$4,155	0	\$0	0	\$0	0	\$0	0	\$0	49	\$332,017	0	\$0	0	\$0	3	\$29,205	8%	\$29,205	52	\$361,222
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$92,567	0	\$0	0	\$0	0	\$0	0%	\$0	2	\$92,567
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,349,950	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$6,349,950
DOHMH	10	\$117,836	20	\$305,675	7	\$50,518	1	\$6,500	11	\$207,609	2	\$29,970	18	\$193,539	408	\$4,299,763	0	\$0	14	\$244,079	55	\$667,568	13%	\$667,568	463	\$4,960,331
Goods	9	\$92,836	16	\$256,875	5	\$20,548	1	\$6,500	9	\$191,459	0	\$0	14	\$184,039	286	\$2,692,270	0	\$0	10	\$197,959	44	\$554,298	17%	\$554,298	330	\$3,246,568
<=\$20K	7	\$32,256	15	\$156,875	5	\$20,548	1	\$6,500	8	\$91,459	0	\$0	12	\$52,955	266	\$1,854,094	0	\$0	9	\$97,959	39	\$262,234	12%	\$262,234	305	\$2,116,328
>\$20K, <=\$100K	2	\$60,580	1	\$100,000	0	\$0	0	\$0	1	\$100,000	0	\$0	2	\$131,484	20	\$838,177	0	\$0	1	\$100,000	5	\$292,064	26%	\$292,064	25	\$1,130,241
Professional Services	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	18	\$513,262	0	\$0	1	\$20,000	1	\$20,000	4%	\$20,000	19	\$533,262
<=\$20K	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	16	\$301,700	0	\$0	1	\$20,000	1	\$20,000	6%	\$20,000	17	\$321,700
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$31,913	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$31,913
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$179,649	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$179,649
Standardized Services	1	\$25,000	4	\$48,800	1	\$9,970	0	\$0	2	\$16,150	1	\$9,970	4	\$9,500	104	\$1,087,230	0	\$0	3	\$26,120	10	\$93,270	8%	\$93,270	114	\$1,180,500
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	99	\$664,109	0	\$0	3	\$26,120	9	\$68,270	9%	\$68,270	108	\$729,379
>\$20K, <=\$100K	1	\$25,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$256,636	0	\$0	0	\$0	1	\$25,000	9%	\$25,000	5	\$281,636
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$169,485	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$169,485
DOJ	0	\$0	0	\$0	5	\$30,316	0	\$0	0	\$0	0	\$0	3	\$24,412	43	\$455,260	0	\$0	0	\$0	8	\$54,728	11%	\$54,728	51	\$509,988
Goods	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$71,878	0	\$0	0	\$0	0	\$0	0%	\$0	2	\$71,878
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$71,878	0	\$0	0	\$0	0	\$0	0%	\$0	2	\$71,878
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$20,000
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$20,000
Standardized Services	0	\$0	0	\$0	5	\$30,316	0	\$0	0	\$0	0	\$0	3	\$24,412	40	\$363,382	0	\$0	0	\$0	8	\$54,728	13%	\$54,728	48	\$418,110
<=\$20K	0	\$0	0	\$0	5	\$30,316	0	\$0	0	\$0	0	\$0	3	\$24,412	39	\$248,136	0	\$0	0	\$0	8	\$54,728	18%	\$54,728	47	\$302,864
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$115,246	0	\$0	0	\$0	0	\$0	0%	\$0	1	\$115,246
>\$100K, <=\$1M	3	\$26,335	2	\$2,709	7	\$31,402	1	\$1,186	1	\$2,110	1	\$5,000	7	\$60,738	80	\$10,945,601	0	\$0	3	\$8,295	19	\$121,184	1%	\$121,184	99	\$10,166,786
Goods	0	\$0	0	\$0	1	\$195	0	\$0	0	\$0	0	\$0	4	\$56,588	13	\$70,888	0	\$0	0	\$0	5	\$56,783	20%	\$56,783	18	\$289,972
<=\$20K	0	\$0	0	\$0	1	\$195	0	\$0	0	\$0	0	\$0	3	\$28,213	10	\$29,180	0	\$0	0	\$0	4	\$28,408	29%	\$28,408	14	\$99,297
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$28,375	3	\$162,300	0	\$0	0	\$0	1	\$28,375	15%	\$28,375	4	\$190,675
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$4,220,000	0	\$0	0	\$0	0	\$0	0%	\$0	4	\$4,220,000
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$40,000	0	\$0	0	\$0	0	\$0	0%	\$0	2	\$40,000

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table B- FY 2016, First Quarter – Prime Contracts Subject to the M/WBE Program

Size Group	MBE										WBE										Certified as Both MBE and WBE	Total M/WBE			Total
	Black		Asian		Hispanic		Black		Asian		Hispanic		Caucasian		Non-certified		EBE		#	\$		%			
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$					#	\$	
>\$100K, <=\$1M	0	\$0	2	\$494,260	0	\$0	0	\$0	0	\$0	0	\$0	2	\$693,715	0	\$0	0	\$0	0	\$0	4	\$1,187,975	100%	4	\$1,187,975
Goods	3	\$60,000	5	\$100,000	1	\$20,000	0	\$0	1	\$20,000	0	\$0	21	\$500,000	16	\$443,126	0	\$0	1	\$20,000	30	\$680,000	61%	46	\$1,123,126
<=\$20K	3	\$60,000	5	\$100,000	1	\$20,000	0	\$0	1	\$20,000	0	\$0	20	\$400,000	14	\$280,000	0	\$0	1	\$20,000	29	\$580,000	67%	43	\$860,000
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	2	\$163,126	0	\$0	0	\$0	1	\$100,000	38%	3	\$263,126
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$25,335,260	0	\$0	0	\$0	0	\$0	0%	1	\$25,335,260
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$25,335,260	0	\$0	0	\$0	0	\$0	0%	1	\$25,335,260
Standardized Services	7	\$86,669	7	\$301,856	6	\$63,282	3	\$29,482	1	\$9,922	1	\$410	23	\$204,785	210	\$12,404,210	0	\$0	5	\$39,814	43	\$656,592	5%	253	\$1,068,494
<=\$20K	7	\$86,669	4	\$57,281	6	\$63,282	3	\$29,482	1	\$9,922	1	\$410	23	\$204,785	204	\$656,477	0	\$0	5	\$39,814	40	\$412,017	39%	244	\$1,068,494
>\$20K, <=\$100K	0	\$0	3	\$244,575	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$156,733	0	\$0	0	\$0	3	\$244,575	61%	7	\$401,308
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$813,500	0	\$0	0	\$0	0	\$0	0%	1	\$813,500
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$10,777,500	0	\$0	0	\$0	0	\$0	0%	1	\$10,777,500
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$10,777,500	0	\$0	0	\$0	0	\$0	0%	1	\$10,777,500
>\$25M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	0	\$0
Goods	4	\$68,611	11	\$185,000	2	\$41,995	0	\$0	0	\$0	0	\$0	0	\$0	47	\$200,355	0	\$0	0	\$0	1	\$52,200	3%	48	\$205,555
<=\$20K	4	\$68,611	10	\$185,000	2	\$41,995	0	\$0	0	\$0	0	\$0	0	\$0	10	\$130,500	0	\$0	0	\$0	1	\$52,200	4%	11	\$135,700
>\$20K	0	\$0	1	\$5,200	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	10	\$130,500	0	\$0	0	\$0	0	\$0	0%	1	\$135,700
Standardized Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	37	\$69,855	0	\$0	0	\$0	0	\$0	0%	37	\$69,855
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	37	\$69,855	0	\$0	0	\$0	0	\$0	0%	37	\$69,855
FDNY	4	\$68,611	11	\$185,000	2	\$41,995	0	\$0	0	\$0	0	\$0	0	\$0	124	\$14,782,334	0	\$0	8	\$125,000	39	\$827,689	5%	163	\$15,610,022
Construction Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$8,564,600	0	\$0	0	\$0	0	\$0	0%	1	\$8,564,600
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$8,564,600	0	\$0	0	\$0	0	\$0	0%	1	\$8,564,600
Goods	4	\$68,611	11	\$185,000	2	\$41,995	0	\$0	0	\$0	0	\$0	0	\$0	111	\$1,540,133	0	\$0	8	\$125,000	39	\$827,689	35%	150	\$2,367,822
<=\$20K	4	\$68,611	10	\$185,000	1	\$5,200	0	\$0	0	\$0	0	\$0	0	\$0	98	\$931,908	0	\$0	7	\$100,000	34	\$466,155	34%	132	\$1,588,062
>\$20K	0	\$0	1	\$25,000	1	\$36,995	0	\$0	0	\$0	0	\$0	0	\$0	13	\$56,200	0	\$0	1	\$25,000	5	\$161,534	36%	18	\$999,760
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$566,688	0	\$0	0	\$0	0	\$0	0%	3	\$566,688
<=\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$24,000	0	\$0	0	\$0	0	\$0	0%	1	\$24,000
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$546,688	0	\$0	0	\$0	0	\$0	0%	2	\$546,688
Standardized Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	9	\$4,110,912	0	\$0	0	\$0	0	\$0	0%	9	\$4,110,912
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	9	\$4,110,912	0	\$0	0	\$0	0	\$0	0%	9	\$4,110,912
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$25,000	0	\$0	0	\$0	0	\$0	0%	5	\$25,000
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,686,808	0	\$0	0	\$0	0	\$0	0%	2	\$1,686,808
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,337,104	0	\$0	0	\$0	0	\$0	0%	1	\$2,337,104
HPD	113	\$441,868	637	\$811,788	53	\$643,083	10	\$116,717	41	\$62,195	3	\$15,600	21	\$186,988	1154	\$1,350,074	0	\$0	54	\$194,512	824	\$2,083,028	61%	1,978	\$3,433,102
Construction Services	103	\$325,006	618	\$681,968	41	\$454,078	1	\$100	38	\$33,467	1	\$9,400	0	\$0	1054	\$716,748	0	\$0	40	\$42,967	762	\$1,461,052	67%	1,816	\$2,177,801
<=\$20K	103	\$325,006	617	\$641,146	39	\$35,140	1	\$100	38	\$33,467	0	\$0	0	\$0	1053	\$692,228	0	\$0	40	\$42,967	759	\$1,001,292	59%	1,812	\$1,693,521
>\$20K, <=\$100K	0	\$0	1	\$40,822	1	\$28,969	0	\$0	0	\$0	0	\$0	0	\$0	1	\$24,520	0	\$0	0	\$0	2	\$69,791	74%	3	\$94,311
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	1	\$389,969	100%	1	\$389,969
Goods	5	\$106,677	14	\$120,396	7	\$50,105	4	\$106,432	3	\$28,728	0	\$0	17	\$184,473	34	\$271,349	0	\$0	7	\$135,160	43	\$461,651	63%	77	\$733,000
<=\$20K	4	\$6,678	12	\$7,093	6	\$18,205	3	\$6,733	2	\$1,456	0	\$0	16	\$84,474	32	\$212,622	0	\$0	5	\$7,889	38	\$116,450	35%	70	\$329,071
>\$20K, <=\$100K	1	\$99,999	2	\$113,303	1	\$31,900	1	\$99,999	1	\$27,272	0	\$0	1	\$99,999	2	\$58,727	0	\$0	2	\$127,271	5	\$345,201	85%	7	\$403,928
Professional Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0%	1	\$100,000
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0%	1	\$100,000
Standardized Services	5	\$10,185	5	\$9,424	5	\$138,900	5	\$10,185	0	\$0	2	\$6,200	4	\$1,816	65	\$261,977	0	\$0	7	\$16,385	19	\$160,324	38%	84	\$422,301
<=\$20K	5	\$10,185	5	\$9,424	5	\$138,900	5	\$10,185	0	\$0	2	\$6,200	4	\$1,816	64	\$261,977	0	\$0	7	\$16,385	17	\$27,774	13%	81	\$236,791
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$52,960	0	\$0	0	\$0	2	\$132,550	71%	3	\$185,510
HRA	9	\$30,678	15	\$3,546,463	9	\$107,068	0	\$0	5	\$91,806	0	\$0	22	\$3,744,412	76	\$10,831,321	0	\$0	5	\$91,806	55	\$7,428,621	41%	131	\$18,259,942
Goods	8	\$11,478	12	\$246,814	8	\$97,068	0	\$0	3	\$91,806	0	\$0	17	\$377,914	43	\$440,145	0	\$0	3	\$1,236	45	\$1,091,108	62%	88	\$1,173,419
<=\$20K	8	\$11,478	8	\$19,409	7	\$17,068	0	\$0	3	\$1,236	0	\$0	12	\$61,153	38	\$204,792	0	\$0	3	\$1,236	35	\$1,091,108	35%	73	\$310,900
>\$20K, <=\$100K	0	\$0	4	\$227,405	1	\$80,000	0	\$0	2	\$90,570	0	\$0	5	\$316,761	5	\$238,352	0	\$0	2	\$90,570	10	\$624,166	74%	15	\$862,519

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table C - FY 2016, First Quarter - Prime Contracts Subject to LL 129 Participation Goals

Industry/Size Group	MBE		WBE		Non-certified		EBE		Certified as Both MBE and WBE		Total M/WBE			Total
	Asian		Caucasian		#	\$	#	\$	#	\$	#	\$	#	
	#	\$	#	\$										
Construction Services	0	\$0	1	\$16,300,000	5	\$37,971,866	0	\$0	0	\$0	1	\$16,300,000	6	\$54,271,866
>\$1M, <=\$5M	0	\$0	0	\$0	2	\$3,371,866	0	\$0	0	\$0	0	\$0	2	\$3,371,866
>\$5M, <=\$25M	0	\$0	1	\$16,300,000	3	\$34,600,000	0	\$0	0	\$0	1	\$16,300,000	4	\$50,900,000
Professional Services	8	\$2,315,108	2	\$522,787	14	\$24,084,883	0	\$0	0	\$0	10	\$2,837,894	24	\$26,922,777
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3	\$16,822,787	19	\$62,056,749	0	\$0	0	\$0	11	\$19,137,894	30	\$81,194,643
>\$20K, <=\$100K	5	\$312,823	0	\$0	2	\$105,795	0	\$0	0	\$0	5	\$312,823	7	\$418,618
>\$100K, <=\$1M	2	\$384,967	2	\$522,787	8	\$2,682,336	0	\$0	0	\$0	4	\$907,754	12	\$3,590,090
>\$1M, <=\$5M	1	\$1,617,318	0	\$0	3	\$7,820,474	0	\$0	0	\$0	1	\$1,617,318	4	\$9,437,791
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	1	\$13,476,278
Total	8	\$2,315,108	3											

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table D - FY 2016, First Quarter - Prime Contracts Subject to LL 129 Participation Goals - Disaggregated by Agency

Agency	Industry	Size Group	MBE		WBE		Non-certified		EBE		Certified as Both MBE and WBE		Total M/WBE		Total			
			Asian		Caucasian													
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
ACS	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	2	\$433,363	0	\$0	0	\$0	0	\$0	2	\$433,363	0%	\$433,363
DCAS	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	1	\$3,750,000	0	\$0	0	\$0	0	\$0	1	\$3,750,000	0%	\$3,750,000
		>\$20K, <=\$100K	4	\$225,043	0	\$0	2	\$105,795	0	\$0	0	\$0	0	\$0	4	\$225,043	68%	\$330,838
DDC	Professional Services	>\$100K, <=\$1M	1	\$112,127	1	\$269,119	2	\$948,028	0	\$0	0	\$0	0	\$0	2	\$381,246	29%	\$1,329,274
		>\$1M, <=\$5M	0	\$0	0	\$0	2	\$4,070,474	0	\$0	0	\$0	0	\$0	2	\$4,070,474	0%	\$4,070,474
DOC	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	2	\$3,371,866	0	\$0	0	\$0	0	\$0	2	\$3,371,866	0%	\$3,371,866
		>\$5M, <=\$25M	0	\$0	1	\$16,300,000	3	\$34,600,000	0	\$0	0	\$0	0	\$0	1	\$16,300,000	32%	\$50,900,000
		>\$20K, <=\$100K	1	\$87,780	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$87,780	100%	\$87,780
DPR	Professional Services	>\$100K, <=\$1M	1	\$272,840	1	\$253,668	4	\$1,300,945	0	\$0	0	\$0	0	\$0	2	\$526,508	29%	\$1,827,453
		>\$1M, <=\$5M	1	\$1,617,318	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,617,318	100%	\$1,617,318
NYPD	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	1	\$13,476,278	0	\$0	0	\$0	0	\$0	0	\$0	0%	\$13,476,278

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table E - FY 2016, First Quarter - Prime Contracts Subject to LL 1 Participation Goals

Industry/ Size Group	MBE						WBE						Non-certified		EBE		Certified as Both MBE and WBE			Total M/WBE			Total					
	Asian		Black		Black		Black		Caucasian		Caucasian		#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
Construction Services	4	\$2,426,101	0	\$0	0	\$0	0	\$0	5	\$26,345,261	25	\$120,067,669	0	\$0	0	\$0	0	\$0	0	\$0	9	\$28,771,362	19%	34	\$148,839,032	34	\$148,839,032	
>\$100K, <=\$1M	3	\$890,260	0	\$0	0	\$0	0	\$0	3	\$1,593,715	5	\$3,773,060	0	\$0	0	\$0	0	\$0	0	\$0	6	\$2,483,975	40%	11	\$6,257,035			
>\$1M, <=\$5M	1	\$1,535,841	0	\$0	0	\$0	0	\$0	0	\$0	15	\$39,574,269	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,535,841	4%	16	\$41,110,110			
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	2	\$24,751,547	4	\$36,894,431	0	\$0	0	\$0	0	\$0	0	\$0	2	\$24,751,547	40%	6	\$61,645,977			
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$39,825,909	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$39,825,909			
Professional Services	1	\$2,763,682	0	\$0	0	\$0	0	\$0	1	\$310,000	10	\$42,393,352	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,073,682	7%	12	\$45,467,035			
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$310,000	2	\$1,136,521	0	\$0	0	\$0	0	\$0	0	\$0	1	\$310,000	21%	3	\$1,446,521			
>\$1M, <=\$5M	1	\$2,763,682	0	\$0	0	\$0	0	\$0	0	\$0	6	\$17,218,338	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,763,682	14%	7	\$19,982,021			
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$24,038,493	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$24,038,493			
Standardized Services	0	\$0	2	\$12,300,000	2	\$12,300,000	0	\$0	0	\$0	3	\$7,111,801	0	\$0	2	\$12,300,000	2	\$12,300,000	2	\$12,300,000	2	\$12,300,000	63%	5	\$19,411,801			
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$811,801	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$811,801			
>\$1M, <=\$5M	0	\$0	1	\$5,000,000	1	\$5,000,000	0	\$0	0	\$0	2	\$6,300,000	0	\$0	1	\$5,000,000	1	\$5,000,000	1	\$5,000,000	1	\$5,000,000	44%	3	\$11,300,000			
>\$5M, <=\$25M	0	\$0	1	\$7,300,000	1	\$7,300,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,300,000	1	\$7,300,000	1	\$7,300,000	1	\$7,300,000	100%	1	\$7,300,000			
All Industries	5	\$5,189,783	2	\$12,300,000	2	\$12,300,000	6	\$26,655,261	38	\$169,572,823	0	\$0	0	\$0	2	\$12,300,000	13	\$44,145,045	21%	51	\$213,717,868							
>\$100K, <=\$1M	3	\$890,260	0	\$0	0	\$0	4	\$1,903,715	8	\$5,721,383	0	\$0	0	\$0	0	\$0	7	\$2,793,975	33%	15	\$8,515,357							
>\$1M, <=\$5M	2	\$4,299,523	1	\$5,000,000	1	\$5,000,000	0	\$0	23	\$63,092,607	0	\$0	0	\$0	1	\$5,000,000	3	\$9,299,523	13%	26	\$72,392,131							
>\$5M, <=\$25M	0	\$0	1	\$7,300,000	1	\$7,300,000	2	\$24,751,547	6	\$60,932,924	0	\$0	0	\$0	1	\$7,300,000	3	\$32,051,547	34%	9	\$92,984,470							
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$39,825,909	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$39,825,909			

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table F - FY 2016, First Quarter - Prime Contracts Subject to LL 1 Participation Goals - Disaggregated by Agency

Agency	Industry	Size Group	MBE						WBE						Disaggregated by Agency									
			Asian		Black		Black		Black		Caucasian		Non-certified		EBE		Certified as Both MBE and WBE		Total M/WBE		Total			
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
DCAS	Standardized Services	>\$1M, <=\$5M	0	\$0	1	\$5,000,000	1	\$5,000,000	0	\$0	0	\$0	2	\$6,300,000	0	\$0	1	\$5,000,000	1	\$5,000,000	44%	\$11,300,000	3	\$11,300,000
		>\$5M, <=\$25M	0	\$0	1	\$7,300,000	1	\$7,300,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,300,000	1	\$7,300,000	100%	\$7,300,000	1	\$7,300,000
		>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$22,301,506	0	\$0	0	\$0	0	\$0	0%	\$22,301,506	7	\$22,301,506
DDC	Construction Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	2	\$24,751,547	2	\$21,540,731	0	\$0	0	\$0	0	\$0	0	\$0	53%	\$24,751,547	4	\$46,292,277
		>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$39,825,909	0	\$0	0	\$0	0	\$0	0%	\$39,825,909	1	\$39,825,909
		>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$7,218,338	0	\$0	0	\$0	0	\$0	0%	\$7,218,338	4	\$7,218,338
DEP	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,792,627	0	\$0	0	\$0	0	\$0	0%	\$7,792,627	1	\$7,792,627
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$765,413	0	\$0	0	\$0	0	\$0	0%	\$765,413	1	\$765,413
		>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$10,000,000	0	\$0	0	\$0	0	\$0	0%	\$10,000,000	2	\$10,000,000
DOB	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$16,245,866	0	\$0	0	\$0	0	\$0	0%	\$16,245,866	1	\$16,245,866
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$310,000	0	\$0	0	\$0	0	\$0	0	\$0	100%	\$310,000	1	\$310,000
		>\$1M, <=\$5M	1	\$2,763,682	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	100%	\$2,763,682	1	\$2,763,682
DPR	Construction Services	>\$100K, <=\$1M	1	\$396,000	0	\$0	0	\$0	0	\$0	1	\$900,000	4	\$3,369,782	0	\$0	0	\$0	0	\$0	28%	\$1,296,000	6	\$4,665,782
		>\$1M, <=\$5M	1	\$1,535,841	0	\$0	0	\$0	0	\$0	0	\$0	8	\$17,272,763	0	\$0	0	\$0	0	\$0	8%	\$1,535,841	9	\$18,808,604
		>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,789,100	0	\$0	0	\$0	0	\$0	0%	\$6,789,100	1	\$6,789,100
DSNY	Construction Services	>\$100K, <=\$1M	2	\$494,260	0	\$0	0	\$0	2	\$693,715	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	100%	\$1,187,975	4	\$1,187,975
		>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$8,564,600	0	\$0	0	\$0	0	\$0	0%	\$8,564,600	1	\$8,564,600
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$371,108	0	\$0	0	\$0	0	\$0	0%	\$371,108	1	\$371,108
FDNY	Standardized Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$811,801	0	\$0	0	\$0	0	\$0	0%	\$811,801	1	\$811,801
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$403,279	0	\$0	0	\$0	0	\$0	0%	\$403,279	1	\$403,279
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$169,572,823	0	\$0	0	\$0	0	\$0	0%	\$169,572,823	1	\$169,572,823
NYPD	Construction Services	>\$100K, <=\$1M	5	\$5,189,783	2	\$12,300,000	2	\$12,300,000	2	\$12,300,000	6	\$26,655,261	38	\$169,572,823	0	\$0	2	\$0	13	\$44,145,045	21%	\$44,145,045	51	\$213,717,868

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table G - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts

Prime Contracts		Table G - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts																									
Prime Industry	Sub Industry	Size Group	MBE										WBE			Non-certified	EBE	Certified as Both MBE and WBE	Total M/WBE		Total						
			Black		Asian		Hispanic		Black		Caucasian		#	\$	#				\$	#		\$	#	\$	#	\$	
			#	\$	#	\$	#	\$	#	\$	#	\$															#
Construction Services	Construction Services	<=\$20K	1	\$15,000	1	\$12,390	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$16,038	0	\$0	0	\$0	2	\$27,390	63%	2	\$43,428
		>\$20K, <=\$100K	0	\$0	1	\$80,000	0	\$0	0	\$0	1	\$50,000	4	\$198,000	0	\$0	0	\$0	0	\$0	0	\$0	2	\$130,000	40%	2	\$328,000
	>\$100K, <=\$1M	1	\$290,000	1	\$194,712	1	\$250,000	0	\$0	2	\$260,000	3	\$1,152,700	0	\$0	0	\$0	0	\$0	0	\$0	5	\$994,712	46%	8	\$2,147,412	
	<=\$20K	0	\$0	2	\$8,400	1	\$3,150	0	\$0	3	\$25,720	2	\$16,740	0	\$0	0	\$0	0	\$0	0	\$0	6	\$37,270	69%	8	\$54,010	
Professional Services	Professional Services	>\$20K, <=\$100K	0	\$0	1	\$27,700	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$27,700	100%	1	\$27,700
		>\$100K, <=\$1M	0	\$0	0	\$0	1	\$260,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$260,000	100%	1	\$260,000
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$75,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$75,000
Professional Services	Professional Services	<=\$20K	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	100%	1	\$20,000
		>\$20K, <=\$100K	4	\$172,256	0	\$0	1	\$59,880	2	\$117,850	3	\$147,270	2	\$130,000	0	\$0	0	\$0	0	\$0	2	\$117,850	8	\$379,406	74%	10	\$509,406
Standardized Services	Professional Services	>\$100K, <=\$1M	1	\$233,721	0	\$0	1	\$136,271	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$369,992	100%	2	\$369,992
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$65,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$65,000
Total			8	\$730,977	6	\$323,202	5	\$709,301	2	\$117,850	9	\$482,990	17	\$1,653,478	0	\$0	2	\$117,850	0	\$0	2	\$117,850	28	\$2,246,469	58%	45	\$3,899,947

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table H - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts - Disaggregated by Agency

Prime Contracts		Table H - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts - Disaggregated by Agency																										
Agency	Prime Industry	Sub Industry	Size Group	MBE						WBE			Non-certified		Certified as Both MBE and WBE		Total M/WBE			Total								
				Black	Asian	Hispanic	Black	Caucasian	Black	Hispanic	Black	Hispanic	Black	Hispanic	Black	Hispanic	Black	Hispanic	Black	Hispanic	Black	Hispanic	Black	Hispanic				
#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$					
DDC	Construction Services	Construction Services	<=\$20K	1	\$15,000	1	\$12,390	0	\$0	0	\$0	0	\$0	0	\$0	1	\$10,330	0	\$0	0	\$0	2	\$27,390	73%	3	\$37,720		
			>\$20K, <=\$100K	0	\$0	1	\$80,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$34,300	0	\$0	0	\$0	1	\$80,000	70%	2	\$114,300
			>\$100K, <=\$1M	1	\$290,000	1	\$194,712	0	\$0	0	\$0	1	\$120,000	0	\$0	0	\$0	1	\$102,700	0	\$0	0	\$0	3	\$604,712	85%	4	\$707,412
			<=\$20K	0	\$0	1	\$6,600	1	\$3,150	0	\$0	1	\$15,000	0	\$0	0	\$0	1	\$10,100	0	\$0	0	\$0	3	\$24,750	71%	4	\$34,850
DEP	Professional Services	Professional Services	>\$20K, <=\$100K	0	\$0	1	\$27,700	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$27,700	100%	1	\$27,700		
			>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	1	\$260,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$260,000	
			<=\$20K	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	
			>\$20K, <=\$100K	3	\$142,650	0	\$0	0	\$0	0	\$0	2	\$117,850	0	\$0	0	\$0	2	\$130,000	0	\$0	2	\$117,850	3	\$142,650	52%	5	\$272,650
DOT	Professional Services	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$79,200	0	\$0	0	\$0	0	\$0	1	\$79,200	
			<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$10,720	0	\$0	0	\$0	0	\$0	0	\$0	2	\$10,720	100%	2	\$10,720
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$65,000	0	\$0	0	\$0	0	\$0	0	\$0	
			<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,640	0	\$0	0	\$0	0	\$0	0	\$0	
DPR	Construction Services	Construction Services	>\$20K, <=\$100K	1	\$29,606	0	\$0	1	\$59,880	0	\$0	2	\$112,270	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$201,756	
			>\$100K, <=\$1M	1	\$233,721	0	\$0	1	\$136,271	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$369,992	
			<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$5,708	0	\$0	0	\$0	0	\$0	0	\$0	3	\$5,708	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$49,500	0	\$0	0	\$0	0	\$0	0	\$0	1	\$49,500	
DSNY	Professional Services	Construction Services	<=\$20K	0	\$0	1	\$1,800	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,800	
			>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$140,000	2	\$1,050,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$140,000	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$75,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	
FDNY	Construction Services	Construction Services	>\$100K, <=\$1M	0	\$0	0	\$0	1	\$250,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$250,000	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,000	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,000	0	\$0	0	\$0	0	\$0	1	\$35,000	
NYPD	Construction Services	Construction Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
			>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	
Total				8	\$730,977	6	\$323,202	5	\$709,301	2	\$117,850	9	\$482,990	17	\$1,653,478	0	\$0	2	\$117,850	28	\$2,246,469	58%	45	\$3,899,947				

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table J - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 1 Contracts - Disaggregated by Agency

Prime Contracts		Table J - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 1 Contracts - Disaggregated by Agency																													
Agency	Prime Industry	Sub Industry	Size Group	MBE						WBE						Non-certified				Certified as Both MBE and WBE				Total M/WBE		Total					
				Black		Asian		Hispanic		Black		Hispanic		Caucasian		#		\$		#		\$		#		\$		#		\$	
				#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
DDC	Construction Services	Construction Services	<=\$20K	1	\$6,600	1	\$14,144	2	\$24,000	0	\$0	0	\$0	3	\$26,700	10	\$97,890	0	\$0	0	\$0	0	\$0	7	\$71,444	42%	17	\$169,334			
			>\$20K, <=\$100K	1	\$24,000	1	\$81,200	2	\$120,000	0	\$0	1	\$66,000	2	\$145,100	10	\$578,416	0	\$0	1	\$66,000	6	\$370,300	39%	16	\$948,716					
			>\$100K, <=\$51M	0	\$0	2	\$1,061,000	5	\$1,440,607	0	\$0	1	\$543,307	2	\$1,222,650	8	\$1,976,225	0	\$0	1	\$543,307	9	\$3,724,257	65%	17	\$5,700,482					
			>\$1M, <=\$5M	0	\$0	2	\$2,983,349	0	\$0	0	\$0	0	\$0	0	\$0	2	\$5,904,500	0	\$0	0	\$0	2	\$2,983,349	34%	4	\$8,887,849					
			>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,115,062	1	\$5,911,600	0	\$0	0	\$0	1	\$5,115,062	46%	2	\$11,026,662					
			<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,000	10	\$85,059	0	\$0	0	\$0	1	\$5,000	6%	11	\$90,059					
			>\$20K, <=\$100K	1	\$80,000	1	\$100,000	1	\$25,000	0	\$0	2	\$199,200	5	\$211,514	0	\$0	0	\$0	0	\$0	5	\$404,200	66%	10	\$615,714					
			>\$100K, <=\$51M	0	\$0	0	\$0	1	\$116,025	0	\$0	1	\$192,040	2	\$309,733	0	\$0	1	\$116,025	2	\$309,733	0	\$0	1	\$116,025	2	\$308,065	50%	4	\$617,798	
			>\$1M, <=\$5M	0	\$0	1	\$1,716,999	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,716,999	100%	1	\$1,716,999					
			<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$26,565	0	\$0	0	\$0	0	\$0	0%	5	\$26,565			
>\$20K, <=\$100K	1	\$29,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$64,763	0	\$0	0	\$0	1	\$29,000	31%	3	\$93,763						
>\$100K, <=\$51M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$400,000	1	\$123,000	0	\$0	0	\$0	1	\$400,000	76%	2	\$523,000								
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$14,500	0	\$0	0	\$0	0	\$0	0%	1	\$14,500						
>\$20K, <=\$100K	0	\$0	1	\$95,000	2	\$195,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	0	\$0	0	\$0	3	\$290,000	85%	4	\$340,000						
>\$100K, <=\$51M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$800,000	13	\$4,649,300	0	\$0	0	\$0	3	\$800,000	15%	16	\$5,449,300								
>\$100K, <=\$51M	1	\$1,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,000,000	100%	1	\$1,000,000								
>\$100K, <=\$51M	0	\$0	0	\$0	2	\$972,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$972,000	100%	2	\$972,000						
<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$87,820	7	\$41,524	0	\$0	0	\$0	12	\$87,820	68%	19	\$129,344								
>\$20K, <=\$100K	4	\$231,712	3	\$105,000	1	\$75,000	0	\$0	0	\$0	2	\$70,790	16	\$751,664	0	\$0	0	\$0	10	\$482,502	39%	26	\$1,234,166								
>\$100K, <=\$51M	4	\$1,287,631	3	\$522,711	3	\$601,658	3	\$1,067,631	2	\$351,658	1	\$107,629	8	\$2,807,157	0	\$0	5	\$1,419,289	11	\$2,519,629	47%	19	\$5,326,786								
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,701,247	0	\$0	0	\$0	1	\$1,701,247	0%	1	\$1,701,247						
<=\$20K	0	\$0	6	\$22,610	0	\$0	0	\$0	2	\$12,450	11	\$78,950	0	\$0	0	\$0	0	\$0	8	\$35,060	31%	19	\$114,010								
>\$20K, <=\$100K	0	\$0	3	\$159,900	0	\$0	0	\$0	0	\$0	2	\$108,282	0	\$0	0	\$0	0	\$0	3	\$159,900	60%	5	\$268,182								
>\$100K, <=\$51M	0	\$0	0	\$1,192,666	0	\$0	0	\$0	0	\$0	1	\$279,363	2	\$506,245	0	\$0	0	\$0	2	\$472,029	48%	4	\$978,274								
<=\$20K	1	\$2,500	1	\$3,624	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$27,485	0	\$0	2	\$6,124	18%	7	\$33,609								
>\$20K, <=\$100K	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	100%	1	\$50,000								
>\$100K, <=\$51M	1	\$120,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$120,000	100%	1	\$120,000								

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table K - FY 2016, First Quarter - Request for Full or Partial M/WBE Waivers - Determined

Agency	Decision Date	Bid Release Date	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Registration Status
DCAS	9/22/2015	9/24/2015	Simposon and Brown	10%	0%	Partial	3%	Not Yet Registered
DDC	9/11/2015	9/15/2015	Tully Construction Co. Inc.	11%	3%	Partial	5%	Not Yet Registered
DDC	9/23/2015	9/25/2015	Mega Engineering and Land Surveying PC	5%	0%	Full	0%	Not Yet Registered
DDC	9/23/2015	9/25/2015	Mega Engineering and Land Surveying PC	5%	0%	Full	0%	Not Yet Registered
DDC	9/23/2015	9/25/2015	Mega Engineering and Land Surveying PC	5%	0%	Full	0%	Not Yet Registered
DDC	8/10/2015	8/14/2015	Arcadia Electrical Co., Inc.	10%	0%	Full	0%	Not Yet Registered
DDC	8/26/2015	9/1/2015	Tully Construction Inc.	11%	4%	Partial	8%	Not Yet Registered
DDC	7/17/2015	7/24/2015	MEGA Engineering and Land Surveying, PC	5%	0%	Full	0%	Not Yet Registered
DDC	8/3/2015	8/10/2015	MEGA Engineering and Land Surveying, P.C.	5%	0%	Full	0%	Not Yet Registered
DDC	8/5/2015	8/18/2015	MEGA Engineering and Land Surveying, P.C.	5%	0%	Full	0%	Not Yet Registered
DDC	8/5/2015	8/14/2015	MEGA Engineering and Land Surveying, P.C.	5%	0%	Full	0%	Not Yet Registered
DDC	8/5/2015	8/17/2015	MEGA Engineering and Land Surveying, P.C.	5%	0%	Full	0%	Not Yet Registered
DDC	8/28/2015	9/3/2015	Echostar Construction Inc	16%	12%	Denied	16%	Not Yet Registered
DDC	7/9/2015	7/17/2015	Perfetto Contracting Co. Inc.	7%	4%	Denied	7%	Not Yet Registered
DOC	9/11/2015	9/17/2015	A.B.C. Construction Corp.	15%	8%	Partial	11%	Not Yet Registered
DOT	9/21/2015	9/23/2015	Galvin Bros., Inc Madhue Contracting, Inc.	15%	6%	Partial	10%	Not Yet Registered
DOT	9/28/2015	9/30/2015	EJ Electric Installation Inc	9%	0%	Partial	5%	Not Yet Registered
DOT	9/28/2015	9/30/2015	Welsbach Electric Corp	9%	0%	Partial	5%	Not Yet Registered
DPR	9/23/2015	9/28/2015	JCC Construction Corp	11%	3%	Partial	5%	Not Yet Registered
DPR	9/23/2015	9/28/2015	JCC Construction Corp	15%	3%	Partial	11%	Not Yet Registered
DPR	9/25/2015	9/29/2015	Doyle Baidante Inc	20%	10%	Partial	13%	Not Yet Registered
DPR	9/28/2015	9/30/2015	William A Gross Construction Association Inc	26%	15%	Partial	18%	Not Yet Registered
DPR	9/28/2015	9/30/2015	Rocco Agostino Landscape and General Contractor Corp	26%	8%	Partial	14%	Not Yet Registered
DPR	9/28/2015	9/30/2015	Doyle Baidante Inc	26%	9%	Partial	12%	Not Yet Registered
DPR	8/26/2015	9/9/2015	JCC Construction Cor.	23%	0%	Partial	3%	Not Yet Registered
DPR	7/9/2015	7/22/2015	Vernon Hills Contracting Corporation	21%	15%	Partial	18%	Not Yet Registered
DPR	7/9/2015	7/14/2015	JCC CONSTRUCTION CORP.	17%	5%	Partial	10%	Not Yet Registered
DPR	8/7/2015	8/11/2015	Arista Plumbing, Heating and Piping Corp.	11%	1%	Partial	5%	Not Yet Registered
DPR	8/7/2015	8/11/2015	Brighton Builder, LLC	11%	5%	Partial	9%	Not Yet Registered
DPR	9/23/2015	9/28/2015	Rocco Agostino Landscape and General Contractor Corp	15%	8%	Denied	15%	Not Yet Registered
DPR	9/23/2015	9/28/2015	Rocco Agostino Landscape and General Contractor Corp	11%	6%	Denied	11%	Not Yet Registered
FDNY	8/18/2015	9/9/2015	Firematic Supply Company, Inc.	5%	0%	Full	0%	Not Yet Registered
FDNY	7/28/2015	7/30/2015	Dumrite NY Inc.	10%	0%	Full	0%	Not Yet Registered

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table K - FY 2016, First Quarter - Request for Full or Partial M/WBE Waivers - Determined									
Agency	Decision Date	Bid Release Date	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Registration Status	
FDNY	7/27/2015	7/28/2015	Atlantic Rolling Steel Door Corp.	10%	0%	Partial	1%	Not Yet Registered	
NYPD	8/28/2015	9/1/2015	Atlantic Cooling Technologies and Services LLC	31%	0%	Full	0%	Not Yet Registered	
SBS	8/21/2015	8/25/2015	Harlem Commonwealth Council	2%	0%	Full	0%	Not Yet Registered	
TLC	7/20/2015	7/8/2015	United Dispatch LLC	35%	0%	Full	0%	Not Yet Registered	
TLC	7/17/2015	7/22/2015	Transportation	35%	13%	Denied	35%	Not Yet Registered	

Table L - FY 2016, First Quarter - Request for Full or Partial M/WBE Waivers - Registered

Table L - FY 2016, First Quarter - Request for Full or Partial M/WBE Waivers - Registered									
Agency	Decision Date	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Contract ID	Registration Date	
DCAS	6/15/2015	Control Systems Services, Inc	10%	1%	Partial	1.00%	CT185620165400466	9/15/2015	
DCAS	3/3/2015	Forward Door of NY	10%	0%	Full	0.00%	CT185620165400196	8/17/2015	
DDC	3/25/2015	Arcadia electrical Co. Inc	3%	0%	Full	0.00%	CT185020151429524	7/29/2015	
DDC	3/25/2015	DiFazio Industries Inc	10%	3%	Partial	8.00%	CT185020151428100	7/9/2015	
DEP	4/14/2014	The Gordian Group	9%	0%	Full	0.00%	CT182620151429103	7/27/2015	
DEP	10/29/2014	Louis Berger & Assoc., P.C	30%	5%	Partial	9.00%	CT182620151427257	7/15/2015	
FDNY	6/26/2014	Stewart & Stevenson Power Products LLC dba Atlantic Power Systems	10%	0%	Full	0.00%	CT105720161400166	8/4/2015	

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table M - FY 2016, First Quarter - Large Scale Contracts

Table M - FY 2016, First Quarter - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
ACS	SHELTERING ARMS CHILDREN ANDFAMILY SERVICES, INC.	LIMITED SECURE PLACEMENT SERVICES: SED	Negotiated Acquisition	Human Services	Human Services	\$20,411,813
ACS	THE CHILDREN'S VILLAGE	LIMITED SECURE PLACEMENT SERVICES: PSB/SED/IDD	Negotiated Acquisition	Human Services	Human Services	\$14,744,689
ACS	LEAKE AND WATTS SERVICES INC	LIMITED SECURE PLACEMENT SERVICES: SED & IDD	Negotiated Acquisition	Human Services	Human Services	\$16,470,471
ACS	SHELTERING ARMS CHILDREN ANDFAMILY SERVICES, INC.	LIMITED SECURE PLACEMENT SERVICES: GENERAL	Negotiated Acquisition	Human Services	Human Services	\$13,693,240
DCAS	Berg Family Enterprises LLC	PERSONNEL & EQUIPMENT CARRIER VEHICLES FOR NYC, FDNY VEHICLE, PERSONNEL AND EQUIPMENT CARRIER - FDNY	Competitive Sealed Bid	Goods	Requirements Contract	\$14,440,790
DCAS	GABRIELLI TRUCK SALES LTD	TO PROCURE HOOK HOIST ROLL ON/ROLL OFF TRUCKS FOR NYC, D.O.T HOOK HOIST ROLL ON/ROLL OFF TRUCKS (DOT)	Competitive Sealed Bid	Goods	Requirements Contract	\$23,915,069
DCAS	PECKHAM ASPHALT RESALE CORP PARCO	TO PROCURE ASPHALT CEMENT, BULK DELIVERY FOR NYC, DOT AND	Competitive Sealed Bid	Goods	Requirements Contract	\$86,396,375
DCAS	CLARK EQUIPMENT COMPANY	FRONT END LOADERS 2.0 CY W/ ARTICULATED FRAME &4 IN 1 BUCKET FRONT END LOADER 2.0 CY W/ARTICULATED FRAME - DSNV	Competitive Sealed Bid	Goods	Requirements Contract	\$21,738,585
DCAS	TRUCK KING INTERNATIONAL SALES & SERVICE, INC	TO PROCURE BUSES FOR NYC, DEPARTMENT OF CORRECTION BUSES, 30 AND 49 PASSENGER - DOC	Competitive Sealed Bid	Goods	Requirements Contract	\$11,958,650
DDC	EN-TECH CORP	Rehabilitation of Intercepting Sewers, Brooklyn & SI PS-312KR	Competitive Sealed Bid	Construction Services	Multiple Site	\$18,926,508
DDC	NORTHEAST REMSCO CONSTRUCTION, INC..	Repairs & Rehabilitation of Intercepting Sewers, Qns PS-312Q	Competitive Sealed Bid	Construction Services	Multiple Site	\$20,002,620
DDC	CAC INDUSTRIES INC	CONSTRUCTION OF STORM & SANITARY SEWERS-NEW HAVEN AVENUE SEQ200524	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$16,421,869
DDC	JR CRUZ CORP.	CONSTRUCTION OF STORM SEWERS & APPURTENANCES IN KISWICK ST MIBBNC001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$22,251,507
DDC	PERFETTO CONTRACTING CORP	WEST STREET - BROOKLYN WATERFRONT GREENWAY HWK1048A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$28,322,003
DDC	WSP USA CORP	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRCQ03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRCQ03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	Baker-Hazen and Sawyer JV	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRCQ03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	STANTEC CONSULTING SERVICES INC	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRCQ03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table M - FY 2016, First Quarter - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DDC	TY LIN INTNL ENGINEERING ARCHI AND LAND SRVY PC	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	AECOM USA INC	REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03L	Request for Proposal	Architecture/Engineering	Requirements Contract	\$15,000,000
DDC	ENTECH ENGINEERING, P.C.	REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	JED-ZIE JOINT VENTURE	REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	HAIDER ENGINEERING PC	REI Services for Small Infrastructure Projects, Citywide HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	TECHNO CONSULT INC	REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	CES CONSULTANTS, INC.	REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	SI ENGINEERING, P.C.	REI FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	SIMCO-JWP (JV)	REI FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	Mega Engineering and Land Surveying, P.C.	REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRO03S	Request for Proposal	Architecture/Engineering	Requirements Contract	\$12,000,000
DDC	INTER CONTRACTING CORP	STORM & SANITARY SEWERS & WATER MAINS-BLOOMINGDALE ROAD S.I. SER200241	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$13,557,900
DDC	EIC.ASSOCIATES INC	Reconstruction of Jerome Avenue Retaining Wall - Bronx RWX020	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$10,556,000
DDC	JR CRUZ CORP.	Storm & Sanitary Sewers in Robinson Avenue, Staten Island SE-798	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$39,825,909
DDC	P&T II CONTRACTING CORP	Constr. of Water Main/Sewer Rehab. Replacement, Manhattan MEDA-001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$11,924,127
DDC	P&T II CONTRACTING CORP	ACCEL DIST. WM REPLACEMENT AND SEWER REHAB., BRONX HEDA-001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$13,420,344
DDC	DIFAZIO INDUSTRIES INC	Construction of Water Main and Sewer Replacement, SJ REDA-001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$14,159,112
DDC	RESTANI CONSTRUCTION CORP	Reconstruction of Tillary Street Area Phase I, Brooklyn HWK639W	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$16,390,568
DDC	ADC CONSTRUCTION L.L.C	ACCELERATED WATER MAIN REPLACEMENT & SEWER REHABILITATION BEDA-001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$11,585,000
DDC	MASPETH SUPPLY CO LLC	ACCELERATED WATER MAIN REPLACEMENT & SEWER REHABILITATION QEDA-001	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$12,494,626
DDC	RESTANI CONSTRUCTION CORP	New Rikers Island Facility - Site Preparation Phase II C1.14NEWRI	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$13,051,565
DEP	PENN DETROIT DIESEL ALLISON LLC	Co-generation Engine Generators Gas Exhaust System Treatment	Competitive Sealed Bid	Standardized Services	Single Indivisible Project	\$14,676,406

APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Quarter of Fiscal Year 2016

Table M - FY 2016, First Quarter - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
		NR-38-PSI(R)				
DEP	LOUIS BERGER & ASSOC PC	Superfund Support Contract for Gowanus Canal & Newtown Creek	Request for Proposal	Professional Services	Multiple Site	\$30,384,185
DEP	KC ENGINEERING AND LAND SURVEYING PC	Engineering and Accounting Auditor Services OEA-EAA3	Request for Proposal	Professional Services	Unique/Unusual Good or Service	\$19,134,000
DEP	PICONE-SCHIAVONE BOWERY BAY	Main Sewage Pump Upgrades, Controls, & Piping Replacement BB-64	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$45,163,003
DEP	ENVIRONMENTAL PROTECTION&IMPROVEMENT COMPANY LLC	TRANSPORTATION AND DISPSAL SERVICES FOR NYC BIOSOLIDS 1425-BIO	Competitive Sealed Bid	Standardized Services	Requirements Contract	\$41,630,000
DEP	Parsons Main of Ne York Inc	CM in Connection Catskill Aqueduct Repair & Rehabilitation WFF-CAT-RR CM	Request for Proposal	Professional Services	Single Indivisible Project	\$16,245,866
DHS	BOWERY RESIDENTS' COMMITTEE, INC.	STAND ALONE TRANSITIONAL RES FOR ADULTS- 233 LANDINGS ROAD	Request for Proposal	Human Services	Human Services	\$209,781,587
DHS	HOUSING PARTNERS OF NEW YORK INC A HOUSING BRIDGE	Standalone Trans. housing Adult Families 316 Beach 65th St.	Request for Proposal	Human Services	Human Services	\$17,390,392
DOHMH	FUND FOR PUBLIC HEALTH IN NEW YORK INC	FUND FOR PUBLIC HEALTH IN NEW YORK INC Non-Profit Partner	Negotiated Acquisition	Professional Services	Unique/Unusual Good or Service	\$25,000,000
DOT	HYLAN DATACOM & ELECTRICAL LLC	TRAFFIC SIGNAL MAINTENANCE S.I., AREA 5	Competitive Sealed Bid	Standardized Services	Multiple Site	\$12,635,225
DOT	TULLY CONSTRUCTION CO. INC.	Rehabilitation of Roosevelt Ave. Bridge/Van Wyck, Queens	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$60,455,224
DOT	E-J ELECTRIC INSTALLATION	Installation of LED Teardrop Street Lights; Citywide	Competitive Sealed Bid	Construction Services	Multiple Site	\$12,810,583
DOT	HELLMAN ELECTRIC CORP	Installation of Lights & Traffic Signals in the Central Park	Competitive Sealed Bid	Construction Services	Multiple Site	\$12,864,126
DOT	WELSBACH ELECTRIC CORP	Insallation of Cobra Head LED in Queens	Competitive Sealed Bid	Construction Services	Multiple Site	\$18,383,888
DSNY	DON JON MARINE CO INC	TUGBOATS FOR TOWING BARGES	Competitive Sealed Bid	Standardized Services	Single Indivisible Project	\$10,777,500
MOCJ	APPELLATE ADVOCATES LEGAL SERVICES	Appellate Advocates Legal Services	Request for Proposal	Human Services	Human Services	\$10,895,000
MOCJ	THE LEGAL AID SOCIETY	LAS FY16 Appellate Services	Request for Proposal	Human Services	Human Services	\$17,082,000
MOCJ	CENTER FOR APPELLATE LITIGATION	Center for Appellate Litigation Legal Services	Request for Proposal	Human Services	Human Services	\$11,010,000
NYPD	ZHL GROUP INC	Construction and Related Services	Competitive Sealed Bid	Construction Services	Multiple Site	\$40,649,588