

CITY OF PHILADELPHIA



Fiscal Year 2008 Report

For-Profit Contracting Activity of
Minority, Woman and Disabled Owned Business Enterprises ("M/W/DSBEs")
with City and Quasi-Governmental Agencies for
Personal and Professional Services, Public Works, and
Services, Supplies & Equipment

April 2009

THE OFFICE OF ECONOMIC OPPORTUNITY

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Introduction: *Fiscal Year 2008 Report*

This report presents for-profit contracting activity for Fiscal Year 08 (July 1, 2007 to June 30, 2008) for minority, woman and disabled-owned business enterprises (“M/W/DSBEs”), and annual participation goals for fiscal year 2009 (“FY 09”) in accordance with Chapter 17-1500 of the Philadelphia Code, and Section 6-109 of the Philadelphia Home Rule Charter. Chapter 17-1500 of the Philadelphia Code requires the Finance Director to issue an annual report (“the Annual Report”) which analyzes the participation of M/W/DSBEs (referred to as “disadvantaged business enterprises” or “DBEs” in the legislation) in City contracts and devises annual participation goals for such businesses. In addition, the recently enacted Chapter 17-1503(1) (c) of the Philadelphia Code requires the ranking of City departments by percentage levels of M/W/DSBE utilization be reported in the Annual Report.

The Finance Director is required to consider the following categories Minority, Woman, and Disabled Owned Business Enterprises (“M/W/DSBEs”) for evaluating disparity, setting participation goals, and reporting:

- M/W/DSBEs owned by African Americans
- M/W/DSBEs owned by Hispanic Americans
- M/W/DSBEs owned by Asian Americans
- M/W/DSBEs owned by Native Americans
- M/W/DSBEs owned by Women
- M/W/DSBEs owned by Disabled Persons
- M/W/DSBEs operating within the City of Philadelphia

Additionally, the Mayor’s Reauthorized Executive Order 02-05 requires a comparative assessment between the annual measurement of the participation of M/W/DSBEs in City contracts and the percentage of such qualified M/W/DSBEs available to participate in City contracts. The Order also requires analysis of this comparative contracting data for the purpose of forecasting M/W/DSBE participation on a City fiscal year basis, and setting annual participation goals for M/W/DSBEs in City contracts.

Analysis of Participation: Fiscal Year 08 M/W/DSBE Participation

Collectively, M/W/DSBEs earned over \$135 million of approximately \$760 million of City contract dollars, or 18% of for-profit City contracts awarded in Fiscal Year 08. MBEs earned over \$96.1 million, or 12.65%; WBEs earned over \$38.9 million, or 5.13% and DSBEs earned \$200,000, or .03% of City contract awards.

Concerning M/W/DSBEs by separate racial categories, African American owned firms earned over \$75.9 million; Asian American firms earned over \$12 million, and Hispanic owned firms earned over \$13.1 million of City contracts awarded during Fiscal Year 08.

Additionally, the Philadelphia Industrial Development Corporation (“PIDC”) spent over \$5 Million with M/W/DSBEs during third quarter FY 08. During the same period, the Redevelopment Authority (“RDA”), spent over \$19 million, and the Philadelphia Housing Development Corporation (“PHDC”) spent over \$9 Million with M/W/DSBEs. Additional MWDSBE utilization included over \$3.6 million in Risk Management contract activity; City and City agency related bond fees that totaled close to \$1.3 million. Also attached are the Philadelphia Board of Pensions contract activities of over \$3.1 million spent with non-certified minority and woman owned firms,

M/W/DSBE Participation Review Process

The Office of Economic Opportunity reviews the participation of certified M/W/DSBEs in City contract awards for City departments and certain quasi-governmental agencies. City contracts are organized by type, specifically, Public Works (PW); Supplies, Services and Equipment (SSE); Personal and Professional Services (PPS); Miscellaneous Purchase Orders (MPOs); Small Order Purchases (SOPs); There are also additional spending categories of investment commissions, bond issues, and consultant fees. A glossary describing these terms and others used in the report appears on pages 14-15. PW and SSE contracts are competitively bid, and PPS contracts are subject to Provider selection requirements under Chapter 17-1400 of the Philadelphia Code and typically utilize requests for proposals (“RFPs”) to select vendors.

Unless otherwise noted, the dollar amounts identified in this report reflect encumbrances: that is, City funds committed at the time the contract was awarded. City encumbrances cannot represent actual M/W/DSBE subcontractor participation because changes may occur during the life of a contract that impact M/W/DSBE commitments and, in the case of requirements-style contracts; the City may not make any purchases under the contract. OEO supports the creation of citywide contract compliance to accurately measure actual payments to M/W/DSBE subcontractors.

Currently, OEO implements compliance by trouble-shooting specific issues and responding in a timely manner to M/W/DSBE complaints. OEO has reported suspected fraudulent activities to the Inspector General.

For MPOs, SOPs, and investment commissions, bond issues, and consultant fees, the dollar amounts identified in this report reflect actual payments to M/W/DSBEs. MPOs are contracts for professional services valued at or below \$25,000 and SOPs are purchases of certain services over \$500 but under \$25,000. Commissions, bond issues, and consultant fees are administered by the Office of the Director of Finance and the Pension Board and accordingly are reported separately.

FY 09 Annual Participation Goals

Pursuant to Chapter 6-109 of the Philadelphia Home Rule Charter, the Finance Director is required to consider the following factors in devising annual participation goals: (1) the present availability of qualified Minority, Woman, and Disabled Owned Business Enterprises (M/W/DSBEs); (2) the participation of M/W/DSBEs in past contracts awarded by the City; (3) a forecast of eligible contracts to be awarded within the City fiscal year; and (4) the latest Annual Disparity Study.

The Annual Participation Goals are to be devised for the upcoming City fiscal year. Accordingly, this report presents city-wide annual MWDSBE participation goals for FY 09 (July 1, 2008 to June 30, 2009), in addition to annual participation goals and percentages of contract awards realized by M/W/DSBEs for FY 08, and FY 07.

Considering the factors of availability and utilization, Econsult recommended the annual FY 08 participation goals of 25% -28% for all M/W/DSBEs, with the break out of 13% -16% for MBEs, and 15% -18% for WBEs. Econsult did not recommend annual participation goals for DSBEs, nor did it recommend goals for separate racial and ethnic categories. Upon reviewing the report, the Office of the Director of Finance has adopted the M/W/DSBE participation goals as recommended by Econsult as the appropriate standard to aspire toward in City contracting opportunities for FY 09:

FY 09 Annual Participation Goals	
CATEGORY	GOAL
All M/W/DSBEs	25-28%
MBE	15-17%
WBE	10-11%

In conformity with Section 17-1502, the Director of Finance requested that Econsult consider disaggregated goals, i.e., separate goals for businesses owned by African-Americans, Asian-Americans, Hispanic Americans, Native Americans, Women, Disabled and Philadelphia based firms. Econsult was unable to define separate goals for all groups because the availability and utilization data by industry that is necessary to legally support race conscious goals was insufficient. Accordingly, while the City has given consideration to disaggregated goals, none are established for FY 2009. This Report, however, does identify City contract spend according to the separate categories. In the future the City will continue to work towards collecting the requisite data.

***Strategies for Achieving FY 09 MWDSBE Participation Goals:
Revise the MWDSBE Contract Participation Reporting Process to More
Accurately Reflect How the City Does Business***

What Is Currently Reported:

- Current fiscal year contract awards for M/W/DSBEs.

Additional Data That Should Be Reported:

- Expenditures which represent actual payments to M/W/DSBEs including subcontractors, in addition to data for non-certified minority, woman and disabled owned firms (“certifiable firms”).

Reporting Actual Payments to M/W/DSBEs

- The City records payments to its vendors in the FAMIS electronic system. The Office of the Director of Finance utilizes FAMIS data to report payments to MWDSBE firms in MPOs, SOPs and investment commissions, bond issues and consultant fees. This data reflects actual payments to these vendors and prime contractors. However, FAMIS does not record payments to subcontractors, or amounts payable by prime vendors to subcontractors. Because many M/W/DSBEs are subcontractors, analysis based exclusively on data in FAMIS would result in under-reporting M/W/DSBE participation.
- The City’s ACIS and SPEED electronic systems include MWDSBE commitments in City contract awards. The Office of the Director of Finance utilizes data from ACIS and SPEED to report M/W/DSBE subcontractor commitments based on the dollar value of the contract award. This data reflects City funds available at the time of contract award, but does not track actual payments to the M/W/DSBEs throughout the life of the contract.
- Utilizing FAMIS to evaluate the extent to which these encumbrances are realized; that is, actual payments to OEO certified subcontractors, would

currently require manual reconciliation of FAMIS with ACIS and SPEED to identify which payments in FAMIS correspond to contracts with anticipated MWDSBE participation; as well as a manual process to evaluate vendor compliance in payments to subcontractors.

Next Steps: The OEO will begin to meet with departments by cluster in order to obtain more accurate and timely reporting on actual City contract expenditures. We will also require contractors and vendors with City contracts to report on M/W/DSBE utilization on a monthly basis.

Additional Initiatives to Achieve the FY 09 MWDSBE Participation Goals: Implementation of strategies to ensure the development of the business capacities of M/W/DSBEs and to facilitate the creation of viable business relationships with primes and City contract decision makers

- City departments procure and manage their contracts for goods and services and should be accountable to achieve departmental and individual MWDSBE contract participation goals. Toward that end, departments should consider MWDSBE inclusion at the inception of the contract development process to maximize strategies such as unbundling of larger contracts, and strategic sourcing to increase participation opportunities. Currently, ranges for MWDSBE participation are developed for bids and requests for proposals as the final step before posting the opportunities to the public.

OEO led initiatives:

- Target certified OEO vendors that are not active in City contracting and identify barriers to their participation and provide the appropriate assistance. Utilize the results of Econsult's Fiscal Year 08 study to assist with this initiative.
- Target outreach for City contracting categories with low concentrations of M/W/DSBEs and recruit M/W/DSBEs firms in these commodity codes through the Philadelphia region to compete for City business.
- Maintain an efficient certification process.
- Participate on diversity initiatives with private companies like Comcast, the Diversity Executive Summit and other entities.
- Perform certification outreach to minority and women owned businesses that participate in City contracts but are not certified.

Implementing Customer Service Standards for Performance Management

OEO is responsible for certifying M/W/DSBE vendors so that contracting can be reported and progress towards eliminating disparities can be measured. MWDSBE firms are OEO's primary customers and OEO has adopted the below listed customer service standards as its promise of what can be expected from the certification process:

- 90 days to process new certification applications
- 60 days to process recertification applications
- 30 days to process reciprocal applications.

Next Steps: The OEO is working with the Department of Technology to upgrade its current tracking system. It is also working to make the Symtrac system, which it already owns, more responsive to its current technology needs.

How to Use This Report

This report was prepared under the direction of the Finance Director, through OEO, with input from various units in the Office of the Director of Finance, including Accounting, Budget, and Procurement.

Data is presented in the following formats:

Aggregate Contract Activity and Ranking of City Departments (page 16)

This presents the aggregate annual participation goals for each category of certified businesses by City department and the ranking of City departments. The goals are expressed as a percentage which is calculated as a percentage of encumbrances for PW, SSE, and PPS contracts, and as a percentage of disbursements for MPO, SOP, and investment commissions, bond issue and consultant fees.

M/W/DSBEs By Separate Categories (pages 17-18)

This presents the data on a city-wide basis for each contract type with detail expressing the participation of specific categories of M/W/DSBEs as a percentage of the total encumbrances for each type of contract. The sum of participation from each category of M/W/DSBE firm will amount to the percentage identified under Aggregate Contract Activity. This illustrates the extent of participation by specific groups in specific contracting areas.

Participation by Department (pages 19-32)

This presents the participation of each department in certified contracting, and provides the current year's goal, the subsequent year's goal, and the prior year's participation percentage.

Data is presented by contract type, and by MBE, WBE, and DSBE dollar amounts and participation percentages. Participation percentages are expressed as a proportion of the departmental total, which appears in the lower right of the table.

Public Works Contract Activity (pages 33-35)

This lists, by department, the specific contracts incorporated into the current report for Public Works contracts. Contract numbers, bid numbers, and company names are provided to facilitate independent verification.

Supply, Service & Equipment Contract Activity (pages 36-38)

This lists, by department, the specific contracts incorporated into the current report for Supply, Service & Equipment contracts. Contract numbers, bid numbers, and company names are provided to facilitate independent verification.

Procurement City Wide Contract Activity (pages 39-41)

This lists, by contract number, encumbered SSE contracts initiated by all participating departments. Contracts are not segregated by department.

Small Order Purchases (SOPs) (pages 42-53)

This lists, by department, the specific SOPs incorporated into the current report. Company names are provided to facilitate independent verification.

Personal Professional Services Contract Activity (PPS) (pages 54-63)

This lists, by department, the specific contracts incorporated into the current report for Personal Professional Services contracts. Contract numbers and company names are provided to facilitate independent verification.

Miscellaneous Purchase Orders (MPOs) (pages 64-68)

This lists, by department, the specific MPOs incorporated into the current report. Company names are provided to facilitate independent verification.

The following reports are prepared on an ad hoc basis and are not contained in databases:

Board of Pensions and Retirement Managers Fee Summaries (pages 69-70)

This reports the participation of non-certified minority and woman owned firms in fund management activities of the Pension Board.

Board of Pensions and Retirement Managers Private Equity Fee Summaries (pages 71-72)

This reports the Participation of non-certified minority and woman owned firms in equity management activities of the Pension Board.

Relevant City and City-Related Agency Bond Issue Fees (pages 73-77)

This section describes MBE and WBE participation in each issuance and is similar to "Participation by Department", although it provides specific information identifying participants.

Risk Management Contract Activity (page 78)

This reports the MBE and WBE participation in risk management activities of the Office of the Director of Finance.

***Philadelphia Industrial Development Corporation (PIDC)
FY 08 Annual MBE/WBE Report (pages 79-84)***

This reports the MBE and WBE participation in PIDC projects.

***Philadelphia Housing Development Corporation (PHDC)
MBE/WBE Business Utilization Summary (page 85)***

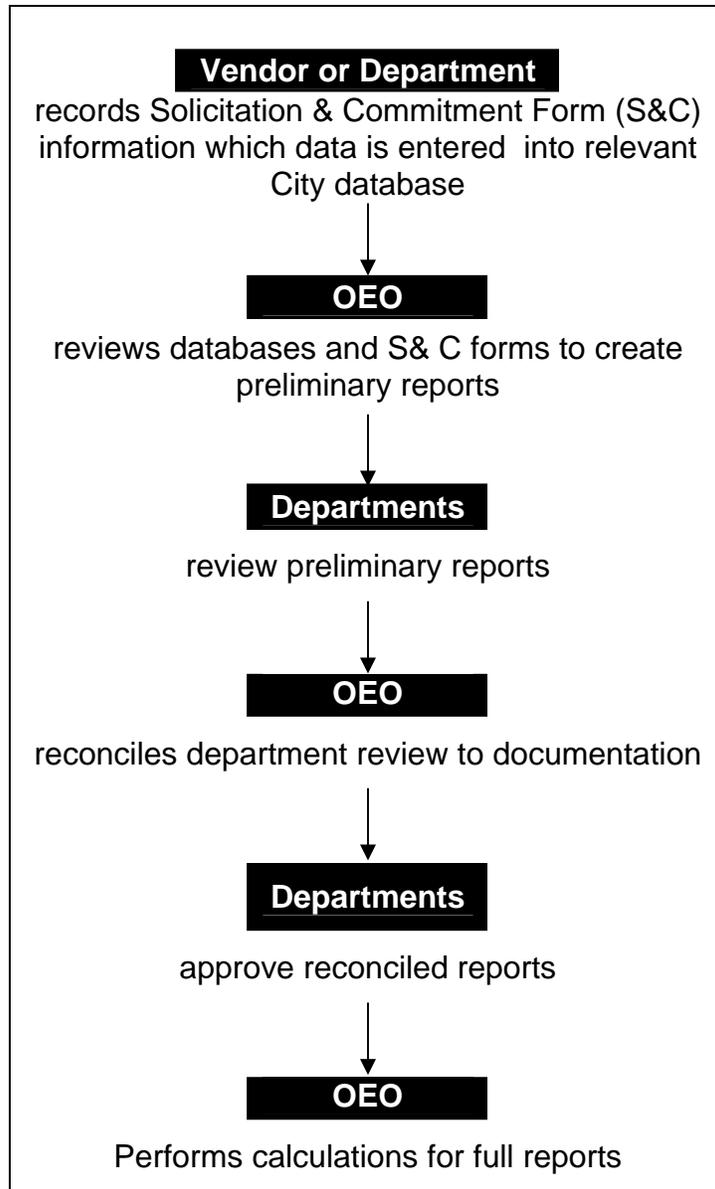
This reports the MBE and WBE participation in PHDC projects.

***Redevelopment Authority (RDA)
MBEC Participation Report (page 86)***

This reports the MBE and WBE participation in RDA projects.

Report Methodology

The data compiled in this report is collected, reviewed, and analyzed as follows:



1. Departments issue RFPs, solicit bids, or initiate SOPs or MPOs. Paper-based Solicitation and Commitment (S&C) forms are completed by vendors to document efforts to include M/W/DSBE subcontractors in the contract. The forms indicate in a specific contract or bid, that a department or prime contractor has made a commitment to M/W/DSBE participation; and, has solicited MWDSBE participation in a meaningful manner.

2. Each department enters information regarding conformed contracts and informal contracts into the relevant City database (SPEED, ACIS, and FAMIS).
3. OEO reviews databases to identify OEO certified participation and provide preliminary participation information to departments. S&C forms support this effort.
4. Departments review preliminary reports and identify possible inaccuracies. S&C forms support this effort.
5. Departmental review is returned to OEO for reconciliation of inaccuracies. S&C forms support this effort.
6. OEO calculates percentages and generates report.

As mentioned above, data compiled in this report comes from multiple data sources: three City databases (SPEED, ACIS, and FAMIS) and ad hoc reports which identify data outside the realm of those databases. The process of generating information from each database varies. The table below illustrates five distinct data collection processes which OEO reporting mandates.

Definitions

Automated Contract Information System (ACIS) provides a centralized repository of professional services contract documents, programmatic and fiscal information, status tracking information, and management reports.

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

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

Formal Contracts are City contracts valued above \$25,000 that are competitively bid or awarded through the RFP process.

Miscellaneous Purchase Orders (MPOs) are contractual agreements for professional services valued at or below \$25,000 (sometimes referred to as informal contracts). Departments issue notices of opportunities and conduct their own selection process for these contracts.

Minority, Women or Disabled Business Enterprise (MWDSBE) minority, women or disabled owned for-profit business enterprises that are certified by MBEC (and as further defined by Executive Order 02-05 and applicable law under the Philadelphia Code).

Non-Competitively Bid Contracts or Personal and Professional Services (PPS) are contracting opportunities for services that are not subject to formal sealed bidding requirements. Such contracts include general consulting, legal, engineering, architectural design, public health, social services, and other professional services. These contracts are issued by City Departments and awarded pursuant to the requirements under Chapter 17-1400 of the Philadelphia Code. Accordingly, PPS opportunities are posted on the eContract Philly website (www.phila.gov/contracts).

Procurement City-Wide SSE Contracts are contracts for services, supplies and equipment ("SSE") developed when multiple departments use or request the same product or service. The Procurement Department generally determines that an SSE contract should be a citywide contract when multiple departments are consistently utilizing the same product or service and/or the same contract.

Public Works (PW) are contracting opportunities in construction, reconstruction, alteration, repair or and/or the improvement of City owned properties, including

land, buildings, streets, bridges, highways, or sewers. Contracts are subject to competitive bidding requirements.

Small Order Purchases (SOPs) are informal request for quotations for fiscal year purchases over \$500 up to \$25,000 for Services (other than repairs), Supplies and Equipment. Operating departments can directly solicit for these purchases and can obtain competitive quotations.

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

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

For Profit Contract Activity
 For Mayoral Departments
 Fiscal Year 2008
 and Fiscal Year 2007

	TOTAL AMOUNT	MBE AMOUNT	MBE %	WBE AMOUNT	WBE %	DSBE AMOUNT	DSBE %	Total Participation	Total %
FISCAL YEAR 2008									
PUBLIC WORKS (PW)**	267,918,681	31,445,109	11.74%	8,805,181	3.29%	200,000	0.07%	40,450,290	15.10%
SUPPLY, SERVICE & EQUIPMENT**	18,217,499	145,001	0.80%	496,033	2.72%	-	0.00%	641,034	3.52%
PERSONAL & PROFESSIONAL SERVICES (PPS)**	354,717,591	53,794,635	15.17%	26,752,695	7.54%	-	0.00%	80,547,330	22.71%
MISCELLANEOUS ORDER PURCHASES (MOP)***	3,352,479	189,799	5.66%	362,923	10.83%	-	0.00%	552,722	16.49%
SMALL ORDER PURCHASES (SOP)***	5,394,118	348,502	6.46%	188,778	3.50%	-	0.00%	537,280	9.96%
SUB TOTAL	649,600,368	85,923,046	13.23%	36,605,610	5.64%	200,000	0.03%	122,728,656	18.89%
INVESTMENT COMMISSION/BOND ISSUE****	33,370,849	885,498	2.65%	397,500	1.19%	-	0.00%	1,282,998	3.84%
RISK MANAGEMENT CONTRACT ACTIVITY****	5,425,041	2,605,637	48.03%	1,051,496	19.38%	-	0.00%	3,657,133	67.41%
SUB TOTAL	38,795,890	3,491,135	9.00%	1,448,996	3.73%	-	0.00%	4,940,131	12.73%
PROCUREMENT CITY WIDE (SSE)**	71,677,002	6,698,656	9.35%	900,278	1.26%	-	0.00%	7,598,934	10.60%
GRAND TOTAL	760,073,260	96,112,837	12.65%	38,954,884	5.13%	200,000	0.03%	135,267,721	17.80%
	TOTAL AMOUNT	MBE/WBE \$	MBE/WBE%						
FISCAL YEAR 2008									
PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION (PIDC)	12,479,208	5,105,937	40.92%						
PHILADELPHIA HOUSING DEVELOPMENT CORPORATION (PHDC)	25,790,971	9,266,752	35.93%						
REDEVELOPMENT AUTHORITY (RDA)	50,853,972	19,716,476	38.77%						
TOTAL	89,124,151	34,089,165	38.25%						
FISCAL YEAR 2007									
PUBLIC WORKS (PW)**	307,534,370	29,996,949	9.75%	18,357,689	5.97%	281,757	0.09%	48,636,395	15.81%
SUPPLY, SERVICE & EQUIPMENT (Procurement City Wide) (SSE)**	121,660,542	8,550,566	7.03%	3,005,964	2.47%	-	0.00%	11,556,530	9.50%
PERSONAL & PROFESSIONAL SERVICES (PPS)**	314,230,932	49,655,402	15.80%	23,418,053	7.45%	35,000	0.01%	73,108,455	23.27%
MISCELLANEOUS ORDER PURCHASES (MOP)***	3,208,104	127,421	3.97%	307,936	9.60%	-	0.00%	435,357	13.57%
SMALL ORDER PURCHASES (SOP)***	5,394,620	362,852	6.73%	307,117	5.69%	-	0.00%	669,969	12.42%
INVESTMENT COMMISSION/BOND ISSUE & CONSULTANT FEES****	33,999,447	3,383,243	9.95%	1,428,293	4.20%	-	0.00%	4,811,536	14.15%
TOTAL	786,028,015	92,076,433	11.71%	46,825,052	5.96%	316,757	0.04%	139,218,242	17.71%

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

***SOPs and MOPs totals reflect dollar amount of payments.

****Includes Insurance Contracts and Workers' Compensation Program.

*****Investments and Consultant fee totals reflect dollar amount of payments.

**MINORITY BUSINESS ENTERPRISE COUNCIL
PARTICIPATION BY DEPARTMENTS FISCAL YEAR 2008**

RANKING	DEPARTMENT	Total Available Contract \$	M/W/DS-BE TOTAL	GOAL %	ACTUAL %	OVER/ UNDER (-)
	ACTUAL PERCENTAGE HIGHEST TO LOWEST					
1	Property, Department of Public	17,089,864	15,423,869	96.00%	90.25%	-5.75%
2	Revision of Taxes, Board of	1,434,831	835,946	25.00%	58.26%	33.26%
3	Treasurer, City	47,500	23,750	15.00%	50.00%	35.00%
4	Managing Director's Office	982,033	430,590	30.00%	43.85%	13.85%
5	Fairmount Park	17,160	7,160	25.00%	41.72%	16.72%
6	License and Inspections, Department of	1,927,894	482,149	55.00%	32.71%	-22.29%
7	Finance, Director of	11,255,245	3,522,301	25.00%	31.29%	6.29%
8	Prisons	86,470,628	24,983,375	36.00%	28.89%	-7.11%
9	Capital Program Office	30,896,091	7,279,805	25.00%	23.56%	-1.44%
10	Revenue	4,479,770	962,325	50.00%	21.48%	-28.52%
11	City Planning Commission	424,675	82,979	40.00%	19.54%	-20.46%
12	Division of Technology/former MOIS	24,663,201	4,641,931	20.00%	18.82%	-1.18%
13	Aviation	170,293,497	31,708,579	20.00%	18.62%	-1.38%
14	Water Department	104,719,458	18,038,569	32.00%	17.23%	-14.77%
15	Law Department	23,241,500	3,800,000	45.00%	16.35%	-28.65%
16	Office of Supportive Housing (OSH)	6,406,595	913,078	17.00%	14.25%	-2.75%
17	Fire	5,678,702	773,084	20.00%	13.56%	-6.44%
18	Recreation	550,285	62,682	15.00%	11.39%	-3.61%
19	Streets	40,817,821	4,382,605	25.00%	10.74%	-14.26%
20	Records	3,246,727	321,101	30.00%	9.89%	-20.11%
21	Mayor's Office	646,082	60,000	45.00%	9.29%	-35.71%
22	Office of Housing & Community Development (OHCD)	963,879	65,000	20.00%	6.74%	-13.26%
23	Library, Free	1,182,046	75,759	15.00%	6.41%	-8.59%
24	Health, Department of Public	5,721,924	268,587	25.00%	4.69%	-20.31%
25	Human Services, Department of	80,576,738	3,155,659	8.00%	3.92%	-4.08%
26	Police	2,387,807	81,960	20.00%	3.43%	-16.57%
27	Behavioral Health/Mental Retardation Svcs.	13,846,071	174,000	15.00%	1.26%	-13.74%
28	Fleet Management	7,179,774	54,195	20.00%	0.75%	-19.25%
29	Personnel	629,097	116,806	30.00%	0.13%	-29.87%
30	Pensions and Retirement, Board of	1,553,396	810	20.00%	0.05%	-19.95%
31	Commerce	0	0	42.00%	0.00%	-42.00%
32	Mayor's Office of Community Services	58,100	0	30.00%	0.00%	-30.00%
33	Camp William Penn	2,000	0	20.00%	0.00%	-20.00%
34	Procurement	152,500	0	15.00%	0.00%	-15.00%
35	Civil Service Commission	24,500	0	0.00%	0.00%	0.00%
36	Historical Commission	5,000	0	0.00%	0.00%	0.00%
37	Labor Relations	0	0	0.00%	0.00%	0.00%
38	Mural Arts Program	0	0	0.00%	0.00%	0.00%
39	Sinking Fund Commission	4,500	0	0.00%	0.00%	0.00%
40	Zoning Code Commission	23,480	0	0.00%	0.00%	0.00%
		649,600,371	122,728,654	30.26%	18.89%	
	Investment Commission/Bond Issue & Consultant Fees	33,370,849	1,282,998		3.84%	
	Risk Management Contract Activity	5,425,041	3,657,133		67.41%	
		38,795,890	4,940,131		12.73%	
	Procurement City Wide (SSE)	71,677,002	7,598,934		10.60%	
	Grand Total	760,073,263	135,267,719		17.80%	

DBEs BY SEPARATE CATEGORIES
 FOR MAYORAL DEPARTMENTS
 FISCAL YEAR 2008

DBEs	AMOUNT	%
PUBLIC WORKS		
NATIVE AMERICAN(S)	4,495,514	1.68%
ASIAN (S)	6,195,399	2.31%
AFRICAN AMERICAN(S)	16,262,278	6.07%
HISPANIC(S)	5,126,486	1.91%
WHITE FEMALE(S)	8,170,613	3.05%
OTHER	0	0.00%
DISABLED	200,000	0.07%
TOTAL	\$40,450,290	15.10%
SUPPLY, SERVICE & EQUIPMENT (FORMAL CONTRACTS ABOVE \$25,000)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	0	0.00%
AFRICAN AMERICAN(S)	145,001	0.80%
HISPANIC(S)	0	0.00%
WHITE FEMALE(S)	496,033	2.72%
TOTAL	\$641,034	3.52%
PERSONAL & PROFESSIONAL SERVICES (CONTRACTS ABOVE \$25,000)		
NATIVE AMERICAN(S)	592,244	0.17%
ASIAN (S)	5,497,221	1.55%
AFRICAN AMERICAN(S)	49,167,294	13.86%
HISPANIC(S)	6,861,008	1.93%
WHITE FEMALE(S)	17,625,100	4.97%
OTHER	804,463	0.23%
DISABLED	0	0.00%
TOTAL	\$80,547,330	22.71%
MISCELLANEOUS ORDERS PURCHASES (CONTRACTS \$25,000 & BELOW)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	15,000	0.45%
AFRICAN AMERICAN(S)	199,799	5.96%
HISPANIC(S)	0	0.00%
WHITE FEMALE(S)	337,923	10.08%
TOTAL	\$552,722	16.49%
SMALL ORDER PURCHASES (CONTRACTS \$25,000 & BELOW)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	70,731	1.31%
AFRICAN AMERICAN(S)	95,876	1.78%
HISPANIC(S)	230,895	4.28%
WHITE FEMALE(S)	139,778	2.59%
TOTAL	\$537,280	9.96%
SUB TOTAL	\$122,728,656	18.89%
INVESTMENT COMMISSION/CONSULTANT FEES		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	0	0.00%
AFRICAN AMERICAN(S)	1,009,827	3.03%
HISPANIC(S)	243,171	0.73%
WHITE FEMALE(S)	30,000	0.09%
SUB TOTAL	\$1,282,998	3.84%
RISK MANAGEMENT CONTRACT ACTIVITY		
NATIVE AMERICAN(S)	\$0	0.00%
ASIAN (S)	\$306,613	5.65%
AFRICAN AMERICAN(S)	\$2,751,539	50.72%
HISPANIC(S)	\$376,660	6.94%
WHITE FEMALE(S)	\$222,321	4.10%
SUB TOTAL	\$3,657,133	67.41%
TOTAL INVESTMENT COMMISSION/BOND ISSUE/RISK MANAGEMENT	\$4,940,131	12.73%
PROCUREMENT CITY WIDE (FORMAL CONTRACTS ABOVE \$25,000)		
NATIVE AMERICAN(S)	0	0.00%
ASIAN (S)	153,533	0.21%
AFRICAN AMERICAN(S)	6,337,358	8.84%
HISPANIC(S)	283,536	0.40%
OTHER	133,233	0.19%
WHITE FEMALE(S)	691,274	0.96%
TOTAL	\$7,598,934	10.60%
GRAND TOTAL	\$135,267,721	17.80%

DBEs BY SEPARATE CATEGORIES
 FOR MAYORAL DEPARTMENTS
 FISCAL YEAR 2008

DBEs SUMMARY	AMOUNT	%
AFRICAN AMERICAN(S)	75,968,972	9.99%
ASIAN (S)	12,238,497	1.61%
DISABLED	200,000	0.03%
HISPANIC(S)	13,121,756	1.73%
NATIVE AMERICAN(S)	5,087,758	0.67%
OTHER	937,696	0.12%
WHITE FEMALE(S)	27,713,042	3.65%
GRAND TOTAL	\$135,267,721	17.80%

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Aviation	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 16,527,014	\$ 3,593,434	\$ -	\$ 20,120,448	11.82%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 8,204,373	\$ 3,148,108	\$ -	\$ 11,352,481	6.67%
MISC ORDER PURCHASE	\$ 50,000	\$ 125,000	\$ -	\$ 175,000	0.10%
SMALL ORDER PURCHASE	\$ 34,543	\$ 26,107	\$ -	\$ 60,650	0.04%
TOTAL	\$ 24,815,930	\$ 6,892,649	\$ -	\$ 31,708,579	18.62%
TOTAL PERCENTAGE	14.57%	4.05%	0.00%		
FY'07 ACTUAL	12.02%	7.63%	0.14%	19.79%	
FY'08 GOAL	10.00%	10.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 31,708,579	18.62%
			DEPARTMENTAL TOTAL	\$ 170,293,497	
Behavioral Health/Mental Retardation Services					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 174,000	\$ -	\$ -	\$ 174,000	1.26%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 174,000	\$ -	\$ -	\$ 174,000	1.26%
TOTAL PERCENTAGE	1.26%	0.00%	0.00%		
FY'07 ACTUAL	1.08%	0.16%	0.00%	1.24%	
FY'08 GOAL	10.00%	5.00%	0.00%		
FY'09 GOAL	10.00%	5.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 174,000	1.26%
			DEPARTMENTAL TOTAL	\$ 13,846,071	
Camp William Penn					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	100.00%	0.00%	0.00%	100.00%	
FY'08 GOAL	10.00%	10.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 2,000	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Capital Program Office		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 3,842,911	\$ 1,422,443	\$ -	\$ 5,265,354	17.04%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 1,614,926	\$ 335,160	\$ -	\$ 1,950,086	6.31%	
MISC ORDER PURCHASE	\$ 25,000	\$ -	\$ -	\$ 25,000	0.08%	
SMALL ORDER PURCHASE	\$ 39,365	\$ -	\$ -	\$ 39,365	0.13%	
TOTAL	\$ 5,522,202	\$ 1,757,603	\$ -	\$ 7,279,805	23.56%	
TOTAL PERCENTAGE	17.87%	5.69%	0.00%			
FY'07 ACTUAL	9.59%	6.48%	0.01%	16.08%		
FY'08 GOAL	15.00%	10.00%	0.00%			
FY'09 GOAL	15.00%	10.00%	0.00%			
			M/W/DS-BE TOTAL	\$ 7,279,805	23.56%	
			DEPARTMENTAL TOTAL	\$ 30,896,091		
City Planning Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 76,632	\$ 6,347	\$ -	\$ 82,979	19.54%	
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ 76,632	\$ 6,347	\$ -	\$ 82,979	19.54%	
TOTAL PERCENTAGE	18.04%	1.49%	0.00%			
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%		
FY'08 GOAL	15.00%	25.00%	2.00%			
FY'09 GOAL	15.00%	25.00%	2.00%			
			M/W/DS-BE TOTAL	\$ 82,979	19.54%	
			DEPARTMENTAL TOTAL	\$ 424,675		
Civil Service Commission		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%	
SSE	\$ -	\$ -	\$ -	\$ -	0.00%	
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%	
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%	
TOTAL PERCENTAGE	0.00%	0.00%	0.00%			
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%		
FY'08 GOAL	0.00%	0.00%	0.00%			
FY'09 GOAL	0.00%	0.00%	0.00%			
			M/W/DS-BE TOTAL	\$ -	0.00%	
			DEPARTMENTAL TOTAL	\$ 24,500		

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Commerce		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	15.00%	25.00%	2.00%			
FY'09 GOAL	15.00%	25.00%	2.00%			
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ -	
Division of Technology/formerly MOIS						
Division of Technology/formerly MOIS		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ 73,388	\$ -	\$ -	\$ 73,388	0.30%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 2,736,299	\$ 1,772,744	\$ -	\$ -	\$ 4,509,043	18.28%
MISC ORDER PURCHASE	\$ -	\$ 59,500	\$ -	\$ -	\$ 59,500	0.24%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 2,736,299	\$ 1,905,632	\$ -	\$ -	\$ 4,641,931	18.82%
TOTAL PERCENTAGE	11.09%	7.73%	0.00%	0.00%	22.90%	
FY'07 ACTUAL	5.92%	16.98%	0.00%	0.00%		
FY'08 GOAL	15.00%	5.00%	0.00%	0.00%		
FY'09 GOAL	15.00%	5.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 4,641,931	18.82%
				DEPARTMENTAL TOTAL	\$ 24,663,201	
Fairmount Park						
Fairmount Park		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ 7,160	\$ -	\$ -	\$ 7,160	41.72%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 7,160	\$ -	\$ -	\$ 7,160	41.72%
TOTAL PERCENTAGE	0.00%	41.72%	0.00%	0.00%	17.51%	
FY'07 ACTUAL	15.06%	2.45%	0.00%	0.00%		
FY'08 GOAL	15.00%	10.00%	0.00%	0.00%		
FY'09 GOAL	15.00%	10.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 7,160	41.72%
				DEPARTMENTAL TOTAL	\$ 17,160	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Finance, Director of	MBE	WBE	DSDBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 2,269,025	\$ 1,185,400	\$ -	\$ 3,454,425	30.69%
MISC ORDER PURCHASE	\$ 18,846	\$ 49,030	\$ -	\$ 67,876	0.60%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 2,287,871	\$ 1,234,430	\$ -	\$ 3,522,301	31.29%
TOTAL PERCENTAGE	20.33%	10.97%	0.00%		
FY'07 ACTUAL	12.34%	8.17%	0.00%	20.51%	
FY'08 GOAL	10.00%	15.00%	0.00%		
FY'09 GOAL	10.00%	15.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 3,522,301	31.29%
			DEPARTMENTAL TOTAL	\$ 11,255,245	
Fire	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 720,000	\$ 50,000	\$ -	\$ 770,000	13.56%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 3,084	\$ -	\$ -	\$ 3,084	0.05%
TOTAL	\$ 720,000	\$ 50,000	\$ -	\$ 773,084	13.61%
TOTAL PERCENTAGE	12.68%	0.88%	0.00%		
FY'07 ACTUAL	0.00%	1.00%	0.00%	1.00%	
FY'08 GOAL	15.00%	5.00%	0.00%		
FY'09 GOAL	15.00%	5.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 773,084	13.61%
			DEPARTMENTAL TOTAL	\$ 5,678,702	
Fleet Management	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ 19,500	\$ 25,000	\$ -	\$ 44,500	0.62%
SMALL ORDER PURCHASE	\$ -	\$ 9,695	\$ -	\$ 9,695	0.14%
TOTAL	\$ 19,500	\$ 34,695	\$ -	\$ 54,195	0.75%
TOTAL PERCENTAGE	0.27%	0.48%	0.00%		
FY'07 ACTUAL	7.09%	8.30%	0.00%	15.39%	
FY'08 GOAL	10.00%	10.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 54,195	0.75%
			DEPARTMENTAL TOTAL	\$ 7,179,774	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Health, Department of Public	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 78,704	\$ 95,000	\$ -	\$ 173,704	3.04%
MISC ORDER PURCHASE	\$ 25,000	\$ -	\$ -	\$ 25,000	0.44%
SMALL ORDER PURCHASE	\$ 62,650	\$ 7,233	\$ -	\$ 69,883	1.22%
TOTAL	\$ 166,354	\$ 102,233	\$ -	\$ 268,587	4.69%
TOTAL PERCENTAGE	2.91%	1.79%	0.00%		
FY'07 ACTUAL	0.04%	0.41%	0.00%	0.45%	
FY'08 GOAL	15.00%	10.00%	0.00%		
FY'09 GOAL	15.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 268,587	4.69%
			DEPARTMENTAL TOTAL	\$ 5,721,924	
Historical Commission	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	0.00%	0.00%	0.00%		
FY'09 GOAL	0.00%	0.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 5,000	
Human Services, Department of	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 1,852,290	\$ 1,246,825	\$ -	\$ 3,099,115	3.85%
MISC ORDER PURCHASE	\$ 1,200	\$ -	\$ -	\$ 1,200	0.00%
SMALL ORDER PURCHASE	\$ 45,068	\$ 10,276	\$ -	\$ 55,344	0.07%
TOTAL	\$ 1,898,558	\$ 1,257,101	\$ -	\$ 3,155,659	3.92%
TOTAL PERCENTAGE	2.36%	1.56%	0.00%		
FY'07 ACTUAL	2.01%	1.87%	0.00%	3.88%	
FY'08 GOAL	5.00%	2.00%	1.00%		
FY'09 GOAL	5.00%	2.00%	1.00%		
			M/W/DS-BE TOTAL	\$ 3,155,659	3.92%
			DEPARTMENTAL TOTAL	\$ 80,576,738	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Labor Relations	MBE	%	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -		\$ -	\$ -	\$ -	0.00%
SSE	\$ -		\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -		\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -		\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -		\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -		\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%		0.00%	0.00%		
FY'07 ACTUAL	0.00%		0.00%	0.00%	0.00%	
FY'08 GOAL	0.00%		0.00%	0.00%		
FY'09 GOAL	0.00%		0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ -	
Law Department	MBE	%	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -		\$ -	\$ -	\$ -	0.00%
SSE	\$ -		\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,500,000		\$ 300,000	\$ -	\$ 3,800,000	16.35%
MISC ORDER PURCHASE	\$ -		\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -		\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 3,500,000		\$ 300,000	\$ -	\$ 3,800,000	16.35%
TOTAL PERCENTAGE	15.06%		1.29%	0.00%		
FY'07 ACTUAL	53.07%		2.04%	0.00%	55.11%	
FY'08 GOAL	35.00%		10.00%	0.00%		
FY'09 GOAL	35.00%		10.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 3,800,000	16.35%
				DEPARTMENTAL TOTAL	\$ 23,241,500	
Library, Free	MBE	%	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -		\$ -	\$ -	\$ -	0.00%
SSE	\$ -		\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 32,000		\$ -	\$ -	\$ 32,000	2.71%
MISC ORDER PURCHASE	\$ -		\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 26,896		\$ 16,863	\$ -	\$ 43,759	3.70%
TOTAL	\$ 58,896		\$ 16,863	\$ -	\$ 75,759	6.41%
TOTAL PERCENTAGE	4.98%		1.43%	0.00%		
FY'07 ACTUAL	1.59%		1.64%	0.00%	3.23%	
FY'08 GOAL	10.00%		5.00%	0.00%		
FY'09 GOAL	10.00%		5.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 75,759	6.41%
				DEPARTMENTAL TOTAL	\$ 1,182,046	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Licenses and Inspections, Department of	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 346,500	\$ 132,250	\$ -	\$ 478,750	24.83%
MISC ORDER PURCHASE	\$ 3,199	\$ 200	\$ -	\$ 3,399	0.18%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 349,699	\$ 132,450	\$ -	\$ 482,149	25.01%
TOTAL PERCENTAGE	18.14%	6.87%	0.00%		
FY'07 ACTUAL	25.76%	18.34%	0.00%	44.10%	
FY'08 GOAL	35.00%	20.00%	0.00%		
FY'09 GOAL	35.00%	20.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 482,149	25.01%
			DEPARTMENTAL TOTAL	\$ 1,927,894	
Managing Director's Office					
				TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 399,000	\$ -	\$ 399,000	40.63%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ 31,590	\$ -	\$ 31,590	3.22%
TOTAL	\$ -	\$ 430,590	\$ -	\$ 430,590	43.85%
TOTAL PERCENTAGE	0.00%	43.85%	0.00%		
FY'07 ACTUAL	0.00%	26.43%	0.00%	26.43%	
FY'08 GOAL	15.00%	15.00%	0.00%		
FY'09 GOAL	15.00%	15.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 430,590	43.85%
			DEPARTMENTAL TOTAL	\$ 982,033	
Mayor's Office					
				TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 60,000	\$ -	\$ -	\$ 60,000	9.29%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 60,000	\$ -	\$ -	\$ 60,000	9.29%
TOTAL PERCENTAGE	9.29%	0.00%	0.00%		
FY'07 ACTUAL	5.72%	1.43%	0.00%	7.15%	
FY'08 GOAL	25.00%	15.00%	5.00%		
FY'09 GOAL	20.00%	15.00%	5.00%		
			M/W/DS-BE TOTAL	\$ 60,000	9.29%
			DEPARTMENTAL TOTAL	\$ 646,082	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Mayor's Office of Community Services		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	13.20%	
FY'07 ACTUAL	0.00%	13.20%	0.00%	0.00%		
FY'08 GOAL	25.00%	5.00%	0.00%	0.00%		
FY'09 GOAL	25.00%	5.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ 58,100	
Mural Arts Program						
					TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	0.00%	0.00%	0.00%	0.00%		
FY'09 GOAL	0.00%	0.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ -	0.00%
				DEPARTMENTAL TOTAL	\$ -	
Office of Housing & Community Development (OHCD)						
					TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 65,000	\$ -	\$ -	\$ 65,000	100.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 65,000	\$ -	\$ -	\$ 65,000	6.74%
TOTAL PERCENTAGE	0.00%	6.74%	0.00%	0.00%	7.92%	
FY'07 ACTUAL	0.00%	7.92%	0.00%	0.00%		
FY'08 GOAL	10.00%	10.00%	0.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%	0.00%		
				M/W/DS-BE TOTAL	\$ 65,000	6.74%
				DEPARTMENTAL TOTAL	\$ 963,879	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Office of Supportive Housing (OSH)	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 878,078	\$ 35,000	\$ -	\$ 913,078	14.25%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 878,078	\$ 35,000	\$ -	\$ 913,078	14.25%
TOTAL PERCENTAGE	13.71%	0.55%	0.00%		
FY'07 ACTUAL	13.89%	0.00%	0.00%		
FY'08 GOAL	15.00%	2.00%	0.00%	17.00%	
FY'09 GOAL	15.00%	2.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 913,078	14.25%
			DEPARTMENTAL TOTAL	\$ 6,406,595	
Pensions & Retirement, Board of					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 810	\$ -	\$ -	\$ 810	0.05%
TOTAL	\$ 810	\$ -	\$ -	\$ 810	0.05%
TOTAL PERCENTAGE	0.05%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	10.00%	10.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 810	0.05%
			DEPARTMENTAL TOTAL	\$ 1,553,396	
Personnel					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 47,000	\$ 23,500	\$ -	\$ 70,500	11.21%
MISC ORDER PURCHASE	\$ 7,054	\$ 39,252	\$ -	\$ 46,306	7.36%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 54,054	\$ 62,752	\$ -	\$ 116,806	18.57%
TOTAL PERCENTAGE	8.59%	9.97%	0.00%		
FY'07 ACTUAL	0.66%	7.76%	0.00%	8.42%	
FY'08 GOAL	10.00%	20.00%	0.00%		
FY'09 GOAL	10.00%	20.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 116,806	18.57%
			DEPARTMENTAL TOTAL	\$ 629,097	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Police	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 60,000	\$ -	\$ 60,000	2.51%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 21,960	\$ -	\$ -	\$ 21,960	0.92%
TOTAL	\$ 21,960	\$ 60,000	\$ -	\$ 81,960	3.43%
TOTAL PERCENTAGE	0.92%	2.51%	0.00%		
FY'07 ACTUAL	0.26%	3.59%	0.00%	3.85%	
FY'08 GOAL	10.00%	10.00%	0.00%		
FY'09 GOAL	10.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 81,960	3.43%
			DEPARTMENTAL TOTAL	\$ 2,387,807	
Prisons	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 15,544,070	\$ 9,373,887	\$ -	\$ 24,917,957	28.82%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 27,152	\$ 38,266	\$ -	\$ 65,418	0.08%
TOTAL	\$ 15,571,222	\$ 9,412,153	\$ -	\$ 24,983,375	28.89%
TOTAL PERCENTAGE	18.01%	10.88%	0.00%		
FY'07 ACTUAL	17.27%	7.86%	0.00%	25.13%	
FY'08 GOAL	25.00%	10.00%	1.00%		
FY'09 GOAL	25.00%	10.00%	1.00%		
			M/W/DS-BE TOTAL	\$ 24,983,375	28.89%
			DEPARTMENTAL TOTAL	\$ 86,470,628	
Procurement	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	10.00%	5.00%	0.00%		
FY'09 GOAL	10.00%	5.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 152,500	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Property, Department of Public		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ 25,001	\$ -	\$ -	\$ -	\$ 25,001	0.15%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 11,151,885	\$ 4,246,983	\$ -	\$ -	\$ 15,398,868	90.11%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 11,176,886	\$ 4,246,983	\$ -	\$ -	\$ 15,423,869	90.25%
TOTAL PERCENTAGE	65.40%	24.85%	0.00%			
FY'07 ACTUAL	64.77%	27.96%	0.00%		92.73%	
FY'08 GOAL	70.00%	26.00%	0.00%			
FY'09 GOAL	70.00%	26.00%	0.00%			
				M/W/DS-BE TOTAL	\$ 15,423,869	90.25%
				DEPARTMENTAL TOTAL	\$ 17,089,864	
Records		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 288,200	\$ -	\$ -	\$ 288,200	8.88%
MISC ORDER PURCHASE	\$ -	\$ 28,601	\$ -	\$ -	\$ 28,601	0.88%
SMALL ORDER PURCHASE	\$ 4,300	\$ -	\$ -	\$ -	\$ 4,300	0.13%
TOTAL	\$ 4,300	\$ 316,801	\$ -	\$ -	\$ 321,101	9.89%
TOTAL PERCENTAGE	0.13%	9.76%	0.00%			
FY'07 ACTUAL	15.73%	4.34%	0.00%		20.07%	
FY'08 GOAL	20.00%	10.00%	0.00%			
FY'09 GOAL	20.00%	10.00%	0.00%			
				M/W/DS-BE TOTAL	\$ 321,101	9.89%
				DEPARTMENTAL TOTAL	\$ 3,246,726	
Recreation		MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ 46,777	\$ 15,905	\$ -	\$ -	\$ 62,682	11.39%
TOTAL	\$ 46,777	\$ 15,905	\$ -	\$ -	\$ 62,682	11.39%
TOTAL PERCENTAGE	8.50%	2.89%	0.00%			
FY'07 ACTUAL	13.83%	0.00%	0.00%		13.83%	
FY'08 GOAL	10.00%	5.00%	0.00%			
FY'09 GOAL	10.00%	5.00%	0.00%			
				M/W/DS-BE TOTAL	\$ 62,682	11.39%
				DEPARTMENTAL TOTAL	\$ 550,285	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Revenue	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 580,395	\$ 381,930	\$ -	\$ 962,325	21.48%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 580,395	\$ 381,930	\$ -	\$ 962,325	21.48%
TOTAL PERCENTAGE	12.96%	8.53%	0.00%		
FY'07 ACTUAL	22.87%	16.26%	0.00%	39.13%	
FY'08 GOAL	25.00%	25.00%	0.00%		
FY'09 GOAL	25.00%	25.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 962,325	21.48%
			DEPARTMENTAL TOTAL	\$ 4,479,770	
Revision of Taxes, Board of					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ 835,946	\$ -	\$ 835,946	58.26%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ 835,946	\$ -	\$ 835,946	58.26%
TOTAL PERCENTAGE	0.00%	58.26%	0.00%		
FY'07 ACTUAL	0.00%	31.19%	0.00%	31.19%	
FY'08 GOAL	10.00%	15.00%	0.00%		
FY'09 GOAL	10.00%	15.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 835,946	58.26%
			DEPARTMENTAL TOTAL	\$ 1,434,831	
Sinking Fund Commission					
	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	0.00%	0.00%	0.00%		
FY'09 GOAL	0.00%	0.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 4,500	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Streets	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 3,573,005	\$ 168,080	\$ -	\$ 3,741,085	9.17%
SSE	\$ -	\$ 335,485	\$ -	\$ 335,485	0.82%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 165,000	\$ 85,800	\$ -	\$ 250,800	0.61%
MISC ORDER PURCHASE	\$ -	\$ 13,340	\$ -	\$ 13,340	0.03%
SMALL ORDER PURCHASE	\$ 22,330	\$ 19,565	\$ -	\$ 41,895	0.10%
TOTAL	\$ 3,760,335	\$ 622,270	\$ -	\$ 4,382,605	10.74%
TOTAL PERCENTAGE	9.21%	1.52%	0.00%		
FY'07 ACTUAL	13.61%	2.91%	0.00%	16.52%	
FY'08 GOAL	15.00%	10.00%	0.00%		
FY'09 GOAL	15.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 4,382,605	10.74%
			DEPARTMENTAL TOTAL	\$ 40,817,821	
Treasurer, City	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 23,750	\$ -	\$ -	\$ 23,750	50.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ 23,750	\$ -	\$ -	\$ 23,750	50.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	100.00%	0.00%	100.00%	
FY'08 GOAL	10.00%	5.00%	0.00%		
FY'09 GOAL	10.00%	5.00%	0.00%		
			M/W/DS-BE TOTAL	\$ 23,750	50.00%
			DEPARTMENTAL TOTAL	\$ 47,500	
Water Department	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 7,502,179	\$ 3,621,224	\$ 200,000	\$ 11,323,403	10.81%
SSE	\$ 120,000	\$ 80,000	\$ -	\$ 200,000	0.19%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 3,739,708	\$ 2,685,615	\$ -	\$ 6,425,323	6.14%
MISC ORDER PURCHASE	\$ 40,000	\$ 23,000	\$ -	\$ 63,000	0.06%
SMALL ORDER PURCHASE	\$ 13,566	\$ 13,277	\$ -	\$ 26,843	0.03%
TOTAL	\$ 11,415,453	\$ 6,423,116	\$ 200,000	\$ 18,038,569	17.23%
TOTAL PERCENTAGE	10.90%	6.13%	0.19%		
FY'07 ACTUAL	10.27%	5.82%	0.04%	16.13%	
FY'08 GOAL	20.00%	10.00%	2.00%		
FY'09 GOAL	20.00%	10.00%	2.00%		
			M/W/DS-BE TOTAL	\$ 18,038,569	17.23%
			DEPARTMENTAL TOTAL	\$ 104,719,458	

PARTICIPATION BY DEPARTMENT
 FISCAL YEAR 2008

Zoning Code Commission	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ -	\$ -	\$ -	\$ -	0.00%
SSE	\$ -	\$ -	\$ -	\$ -	0.00%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ -	\$ -	\$ -	\$ -	0.00%
MISC ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
SMALL ORDER PURCHASE	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL	\$ -	\$ -	\$ -	\$ -	0.00%
TOTAL PERCENTAGE	0.00%	0.00%	0.00%		
FY'07 ACTUAL	0.00%	0.00%	0.00%	0.00%	
FY'08 GOAL	0.00%	10.00%	0.00%		
FY'09 GOAL	0.00%	10.00%	0.00%		
			M/W/DS-BE TOTAL	\$ -	0.00%
			DEPARTMENTAL TOTAL	\$ 23,480	
All Departments	MBE	WBE	DSBE	TOTAL	PERCENTAGE
PUBLIC WORKS	\$ 31,445,109	\$ 8,805,181	\$ 200,000	\$ 40,450,290	15.10%
SSE	\$ 145,001	\$ 496,033	\$ -	\$ 641,034	3.52%
PROFESSIONAL SERVICES-FOR-PROFIT	\$ 53,794,635	\$ 26,752,695	\$ -	\$ 80,547,330	22.71%
MISC ORDER PURCHASE	\$ 189,799	\$ 362,923	\$ -	\$ 552,722	16.49%
SMALL ORDER PURCHASE	\$ 348,501	\$ 188,777	\$ -	\$ 537,278	9.96%
SUB TOTAL	\$ 85,923,045	\$ 36,605,609	\$ 200,000	\$ 122,728,654	18.89%
INVESTMENT COMMISSION/BOND ISSUE FEES	\$ 885,498	\$ 397,500	\$ -	\$ 1,282,998	3.84%
RISK MANAGAEMENT CONTRACT ACTIVITY	\$ 2,605,637	\$ 1,051,496	\$ -	\$ 3,657,133	67.41%
SUB TOTAL	\$ 3,491,135	\$ 1,448,996	\$ -	\$ 4,940,131.00	12.73%
PROCUREMENT CITY WIDE	\$ 6,698,656	\$ 900,278	\$ -	\$ 7,598,934	10.60%
GRAND TOTAL	\$ 96,112,836	\$ 38,954,883	\$ 200,000	\$ 135,267,719	17.80%
			M/W/DS-BE TOTAL	\$ 135,267,719	17.80%
			GRAND TOTAL	\$ 760,073,262	

Contract#	Bid#	Company Name	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		AVIATION													
084111	6879	G ANTONINI CONSTRUCTION INC	258,016	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	25,802	10.00%	HOLLYS HAUL N LLC	White Female	25,802	10.00%				
084084	6878	ALFRED J FRY III INC	3,017,471												
084082	6877	A P CONSTRUCTION	7,726,075	TIERRA CONSTRUCTION SERVICES LLC	Hispanic or Latino Male	95,803	1.24%	ATLANTIC CONCRETE CUTTING INC	White Female	11,589	0.15%				
084082	6877	A P CONSTRUCTION	0	CRUZ INC	Hispanic or Latino Male	784,989	10.16%	A K M CONSTRUCTION SERVICES INC	White Female	74,943	0.97%				
084067	6869	A P CONSTRUCTION	3,089,958	CRUZ INC	Hispanic or Latino Male	92,689	3.00%	A K M CONSTRUCTION SERVICES INC	White Female	30,900	1.00%				
084067	6869	A P CONSTRUCTION	0	DAVIS GIOVANAZZO CONSTRUCTION CO INC	African American Male	123,598	1.60%	CORNWELLS CONSTRUCTION CO INC	White Female	185,397	6.00%				
084066	6870	EAGLE I ELECTRIC INC	732,336	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	36,617	5.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	36,617	5.00%				
084046	6872	PANNULLA CONSTRUCTION CO INC	152,000					ATLAS FLASHER & SUPPLY CO INC	White Female	1,520	1.00%				
084046	6872	PANNULLA CONSTRUCTION CO INC	0	SABLE CONSTRUCTION INC	African American Male	16,720	11.00%								
084030	6867	HART ENTERPRISES & ASSOCIATES INC	38,525	HART ENTERPRISES & ASSOCIATES INC	African American Female	19,263	50.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	1,926	5.00%				
084029	6856	W & W CONTRACTORS	165,500	W & W CONTRACTORS	African American Male	124,125	75.00%	DISPOSAL CORPORATION OF AMERICA	African American Female	3,310	2.00%				
084028	6859	JOHN J BEE INC	73,000	COLLINGS CONTRACTING TECHNOLOGIES LLC	African American Male	8,760	12.00%	BRASS ROOTS INSULATION INC	White Female	2,190	3.00%				
084028	6859	JOHN J BEE INC	0					LABE SALES INC	White Female	8,760	12.00%				
084026	6858	FIVE STAR INC	86,700	MANNA BUILDING SUPPLY INC	Asian Female	17,340	20.00%	LABE SALES INC	White Female	8,670	10.00%				
084021	6844	C A D ELECTRIC INC	5,150,000	MANNA BUILDING SUPPLY INC	Asian Female	257,500	5.00%								
084021	6844	C A D ELECTRIC INC	0	ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	African American Female	772,500	15.00%								
084019	6867	CARR & DUFF INC	13,934,633	M J K ELECTRICAL CORP	African American Male	1,532,799	11.00%								
084018	6846	A T CHADWICK CO INC	5,286,000	ATRIUM INTERNATIONAL INC	African American Male	105,720	2.00%	DELTA B J D S INC	White Female	158,580	3.00%				
084018	6846	A T CHADWICK CO INC	0	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	475,740	9.00%	LABE SALES INC	White Female	211,440	4.00%				
084018	6846	A T CHADWICK CO INC	0					PHILADELPHIA SUPPLIERS INC	White Female	52,860	1.00%				
084017	6845	A T CHADWICK CO INC	10,347,000	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	310,410	3.00%	DELTA B J D S INC	White Female	310,410	3.00%				
084017	6845	A T CHADWICK CO INC	0	ATRIUM INTERNATIONAL INC	African American Male	931,230	9.00%	LABE SALES INC	White Female	517,350	5.00%				
084017	6845	A T CHADWICK CO INC	0					PHILADELPHIA SUPPLIERS INC	White Female	103,470	1.00%				
084016	6843	ERNEST BOCK & SONS INC	29,987,000	ATRIUM INTERNATIONAL INC	African American Male	2,998,700	10.00%	PIONEER CONTRACTING INC	White Female	299,870	1.00%				
084016	6843	ERNEST BOCK & SONS INC	0	HAMADA INC	Asian Male	299,870	1.00%	PRINCETON ARCHITECTURAL PRODUCTS	White Female	299,870	1.00%				
084016	6843	ERNEST BOCK & SONS INC	0					RITTER CONTRACTING INC	White Female	599,740	2.00%				
084016	6843	ERNEST BOCK & SONS INC	0					NICO LANDSCAPING INC	White Female	299,870	1.00%				
084002	6851	ERNEST BOCK & SONS INC	37,630,000	CHISOM ELECTRIC CO	African American Male	4,139,300	11.00%								
084133	6866	U G I UTILITIES INC	2,921,309												
084134	6865	NORTHEAST NOISE ABATEMENT CORP	3,577,000	MINORITY CONTRACTORS INC	African American Male	643,860	18.00%								
084107	6873	ERNEST BOCK & SONS INC	0					RITTER CONTRACTING INC	White Female	209,010	5.84%				
084107	6873	ERNEST BOCK & SONS INC	6,967,000	ATRIUM INTERNATIONAL INC	African American Male	1,184,390	17.00%	BUTTONWOOD PAINTING CONTRACTORS INC	White Female	139,340	2.00%				
084109	6874	C A D ELECTRIC INC	0	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	895,200	12.85%								
084109	6874	C A D ELECTRIC INC	3,730,000	ELECTRICAL SYS & CONSTRUCTION SUPPLY INC	African American Female	634,100	17.00%								
		AVIATION	134,869,423			16,527,014	12.25%			3,593,434	2.66%				0.00%
		CAPITAL PROGRAM													
084128	4606ELEC	HYDE ELECTRIC CORP	99,638					AUBREY GREEN ELECTRIC	White Female	24,910	25.00%				
084127	4965ELEC	EAGLE I ELECTRIC INC	296,048	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	20,723	7.00%	MANNA BUILDING SUPPLY INC	Asian Female	20,723	7.00%				
084123	4502GCON	TORRADO CONSTRUCTION CO INC	581,311	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	290,655	50.00%								
084123	4502GCON	TORRADO CONSTRUCTION CO INC	0	DISPOSAL CORPORATION OF AMERICA	African American Female	5,813	1.00%								
084131	4931CNTL	EAGLE I ELECTRIC INC	1,537,116	M J K ELECTRICAL CORP	African American Male	169,083	11.00%	MANNA BUILDING SUPPLY INC	Asian Female	230,567	15.00%				
084132	4606GCON	DONATO SPAVENTA & SONS INC	1,136,553	ROBERSON CONSTRUCTION CO	African American Male	159,117	14.00%								
084135	4598ELB	EQUIP RENT INC	459,280												
084114	4485ROOF	HAMADA INC	720,906	HAMADA INC	Asian Male	720,906	100.00%								
084102	4295ELEC	HYDE ELECTRIC CORP	86,720	MANNA BUILDING SUPPLY INC	Asian Female	5,203	6.00%								
084104	4295GCON	TORRADO CONSTRUCTION CO INC	767,180	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	230,154	30.00%								
084104	4295GCON	TORRADO CONSTRUCTION CO INC	0	DISPOSAL CORPORATION OF AMERICA	African American Female	7,672	1.00%	BUTTONWOOD PAINTING CONTRACTORS INC	White Female	38,359	5.00%				
084098	4295PLUM	FIVE STAR INC	27,589												
084113	4028GCON	BUILDING RESTORATION INC	266,118	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	26,612	10.00%	BUILDING RESTORATION INC	White Female	239,506	90.00%				
084112	4512GCON	BUILDING RESTORATION INC	170,595	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	27,295	16.00%	BUILDING RESTORATION INC	White Female	138,182	81.00%				
084110	4412ELB	MASONRY PRESERVATION GROUP INC	114,200												
084100	4173GCONR	MC MULLEN ROOFING INC	315,233	MINORITY CONTRACTORS INC	African American Male	37,828	12.00%	CDP HARDWARE PROCUREMENT SERVICES LLC	White Female	81,961	26.00%				
084088	4086ELEC	MULHERN ELECTRIC CO INC	39,509												
084087	4579ELBE	CARR & DUFF INC	597,000												
084085	4485GCON	J MANN R FINLEY INC	147,900	MINORITY CONTRACTORS INC	African American Male	20,706	14.00%	KING SURETY GROUP	White Female	29,580	20.00%				
084083	4086MECH	ALLSTATES MECHANICAL LTD	156,060												
084080	4969MECH	DEVINE BROTHERS INC	789,480	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	94,738	12.00%	LABE SALES INC	White Female	31,579	4.00%				
084076	4517GCON	ROCKPORT CONSTRUCTION CO INC	64,584												
084075	4969ELEC	HYDE ELECTRIC CORP	161,670	MANNA BUILDING SUPPLY INC	Asian Female	11,317	7.00%								
084074	4966GCON	BROWN & GUARINO INC	220,218	DISPOSAL CORPORATION OF AMERICA	African American Female	3,303	1.50%								
084074	4966GCON	BROWN & GUARINO INC	0	MINORITY CONTRACTORS INC	African American Male	15,415	7.00%								
084065	4418ELEC	HYDE ELECTRIC CORP	93,840												
084064	4418GCON	DONATO SPAVENTA & SONS INC	1,482,469	ROBERSON CONSTRUCTION CO	African American Male	189,909	12.81%	CAST CONSTRUCTION INC	White Female	21,523	1.45%				
084064	4418GCON	DONATO SPAVENTA & SONS INC	0					BUILDING RESTORATION INC	White Female	105,083	7.09%				
084063	4486GCON	DONATO SPAVENTA & SONS INC	1,500,000												
084058	4484ELBG	TORRADO CONSTRUCTION CO INC	64,900	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	64,900	100.00%								
084057	4484ELBS	SIMPLEXGRINNEL LP	285,000												
084054	4019ELBG	PANNULLA CONSTRUCTION CO INC	185,309												
084052	4049ELBG	ROCKPORT CONSTRUCTION CO INC	139,950												
084051	4206MECH	EDWARD J MELONEY INC	365,772	CRUZ INC	Hispanic or Latino Male	10,973	3.00%	A K M CONSTRUCTION SERVICES INC	White Female	3,658	1.00%				
084051	4206MECH	EDWARD J MELONEY INC	0	DAVIS GIOVANAZZO CONSTRUCTION CO INC	African American Male	14,631	4.00%	CORNWELLS CONSTRUCTION CO INC	White Female	21,946	6.00%				
084050	4206ELEC	SCHLEIG ELECTRIC INC	27,744	MANNA BUILDING SUPPLY INC	Asian Female	6,936	25.00%								
084047	4456GCON	PANNULLA CONSTRUCTION CO INC	1,500,000												
084045	4301ELEC	SCHLEIG ELECTRIC INC	800,000												
084043	4342ELEC	HYDE ELECTRIC CORP	265,404	S D M & ASSOCIATES INC	African American Female	13,270	5.00%								
084043	4342ELEC	HYDE ELECTRIC CORP	0	MANNA BUILDING SUPPLY INC	Asian Female	26,540	10.00%								
084042	4135ELEC	HYDE ELECTRIC CORP	189,465	S D M & ASSOCIATES INC	African American Female	9,473	5.00%								

Contract#	Bid#	Company Name	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
084042	4135ELEC	HYDE ELECTRIC CORP		0	MANNA BUILDING SUPPLY INC	Asian Female	18,947	10.00%							
084041	4382ELEC	JACK COHEN & CO INC	268,260	0	S D M & ASSOCIATES INC	African American Female	13,413	5.00%							
084041	4382ELEC	JACK COHEN & CO INC		0	MANNA BUILDING SUPPLY INC	Asian Female	40,239	15.00%							
084040	4492ELEC	JACK COHEN & CO INC	271,320	0	S D M & ASSOCIATES INC	African American Female	13,566	5.00%							
084040	4492ELEC	JACK COHEN & CO INC		0	MANNA BUILDING SUPPLY INC	Asian Female	40,698	15.00%							
084039	4030ELBG	TORRADO CONSTRUCTION CO INC	406,800	0	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	406,900	100.00%							
084038	4030ELBSPKR	FIRE PROTECTION INDUSTRIES INC	589,000												
084037	4030ELBELEC	EAGLE I ELECTRIC INC	373,867												
084036	4388TANKR	MINISCALCO CONSTRUCTION LLC	142,174	0	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	22,363	15.73%							
084035	4540ELBE	SCHLEIG ELECTRIC INC	74,300												
084034	4540ELBG	PANNULLA CONSTRUCTION CO INC	197,000												
084033	4540ELBM	JOHN J BEE INC	171,431												
084027	4164ELECR2	SCHLEIG ELECTRIC INC	329,970	0	MARKIAS INC	African American Female	16,499	5.00%							
084027	4164ELECR2	SCHLEIG ELECTRIC INC		0	MANNA BUILDING SUPPLY INC	Asian Female	32,997	10.00%							
084025	4164MECHR2	EDWARD J MELONEY INC	630,360	0	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	94,554	15.00%		LABE SALES INC	31,518	5.00%			
084024	4164GCONR2	TORRADO CONSTRUCTION CO INC	434,100	0	DISPOSAL CORPORATION OF AMERICA	African American Female	4,341	1.00%		AMERICAN FLOORS INC	52,092	12.00%			
084024	4164GCONR2	TORRADO CONSTRUCTION CO INC		0	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	377,667	87.00%							
084020	4304GCON	GESSLER CONSTRUCTION CO INC	389,028	0	M G CEMENT CONTRACTORS INC	Hispanic or Latino Male	27,232	7.00%		FRANIA INC	34,234	8.80%			
084015	4481MECH	ALLSTATES MECHANICAL LTD	436,720	0	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	65,508	15.00%		LABE SALES INC	21,836	5.00%			
084014	4435GCON	DONATO SPAVENTA & SONS INC	94,760	0	ROBERSON CONSTRUCTION CO	African American Male	5,686	6.00%							
084013	4614GCON	BUILDING RESTORATION INC	752,760	0	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	97,859	13.00%		BUILDING RESTORATION INC	112,914	15.00%			
084012	4435MECH	JOHN J BEE INC	182,929	0	COLLINGS CONTRACTING TECHNOLOGIES LLC	African American Male	18,293	10.00%							
084011	4461ELEC	HYDE ELECTRIC CORP	42,230	0	MANNA BUILDING SUPPLY CO	Asian Female	8,446	20.00%							
084010	4614ELEC	HYDE ELECTRIC CORP	95,632	0	MANNA BUILDING SUPPLY CO	Asian Female	9,563	10.00%							
084007	4367ELB	MC MULLEN ROOFING INC	227,768												
084003	4004TANK	MINISCALCO CONSTRUCTION LLC	2,025,000	0	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	202,500	10.00%		BERNER CONSTRUCTION INC	101,250	5.00%			
074145	4913MECH	GENERAL ASPHALT PAVING CO OF PHILA	750,000							LABE SALES INC	37,500	5.00%			
074144	4468ELEC	MULHERN ELECTRIC CO INC	166,260	0	MANNA BUILDING SUPPLY INC	Asian Female	16,626	10.00%							
074141	4468GCON	PETER V PIROZZI GENERAL CONTRACTING LLC	234,600	0	MINORITY CONTRACTORS INC	African American Male	35,190	15.00%		AMERICAN FLOORS INC	28,152	12.00%			
074140	4488PLUM	SANTAPALU CORP	147,390	0	V J SUPPLY INC	Asian Male	14,739	10.00%		LABOY PLUMBING & HEATING SUPPLY INC	7,370	5.00%			
074139	4468MECH	DEVINE BROTHERS INC	182,960	0	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	16,000	8.79%		LABE SALES INC	8,000	4.39%			
074136	4399GCONR	D A NOLT INC	569,121	0	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	59,912	10.53%							
		CAPITAL PROGRAM	25,839,501				3,842,911	14.87%			1,422,443	5.50%			0.00%
		STREETS													
084122	3660	CARR & DUFF INC	489,070	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	73,360	15.00%							
084122	3660	CARR & DUFF INC		0	MANNA BUILDING SUPPLY CO	Asian Female	73,360	15.00%							
084081	3653	G ANTONINI CONSTRUCTION INC	183,000												
084079	3658	H I P HOT IN PLACE PAVING LLC	2,795,000												
084078	3657	NUCERO ELECTRICAL CONSTRUCTION CO	384,864												
084077	3656	JAMES J ANDERSON CONSTRUCTION CO INC	1,038,265	0	SIJ HAULING LLC	African American Male	20,765	2.00%		SJA CONSTRUCTION CO	51,913	5.00%			
084077	3656	JAMES J ANDERSON CONSTRUCTION CO INC		0	NORTONS TOW SQUAD INC	African American Male	31,148	3.00%							
084061	3655	JAMES J ANDERSON CONSTRUCTION CO INC	463,600												
084055	3610R	J P C GROUP INC	2,524,590	0	J K T CONTRACTORS & DEVELOPMENT CO INC	African American Male	66,958	2.65%		HOLLYS HAUL N LLC	66,958	2.65%			
084055	3610R	J P C GROUP INC		0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	133,916	5.30%							
084053	3643	CARR & DUFF INC	16,996,710	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	1,530,000	9.00%							
084053	3643	CARR & DUFF INC		0	MANNA BUILDING SUPPLY INC	Asian Female	1,530,000	9.00%							
084049	3641	JAMES J ANDERSON CONSTRUCTION CO INC	1,697,440												
084048	3640	A P CONSTRUCTION	959,960												
084044	3650	J P C GROUP INC	1,329,957	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	93,097	7.00%		GESSLER CONSTRUCTION CO INC	49,208	3.70%			
084023	3662ECMSR	WAMPOLE MILLER INC	4,447,301												
074147	3651	SERAVALLI INC	136,000	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	20,400	15.00%							
084136	3662ECMS	J FLETCHER CREAMER & SON INC	384,744												
084137	3659	SERAVALLI INC	844,000												
084139	3654	JAMES J ANDERSON CONSTRUCTION CO INC	869,255												
		STREETS	35,543,756				3,573,005	10.05%			168,080	0.47%			0.00%
		WATER DEPARTMENT													
A84006	2136	PHILIP PIO CONSTRUCTION INC	739,739	0	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	110,961	15.00%		AMERICAN INDIAN BUILDERS & SUPPLIER	73,974	10.00%			
084129	2696	M & L POWER SYSTEMS	499,580												
084130	2689	PKF MARK III INC	3,797,400							MANNA BUILDING SUPPLY INC	151,896	4.00%			
084126	2697	A P CONSTRUCTION	4,846,460							CORNWELLS CONSTRUCTION CO INC	242,323	5.00%			
084126	2697	A P CONSTRUCTION		0	SABLE CONSTRUCTION INC	African American Male	484,646	10.00%							
084125	2690	HUGHES URETHANE CONSTR CO INC	467,000												
084124	2154	NELLO CONSTRUCTION CO INC	1,028,729	0	G E FRISCO CO INC	Asian Male	20,575	2.00%		LABOY PLUMBING & HEATING SUPPLY INC	72,011	7.00%			
084124	2154	NELLO CONSTRUCTION CO INC		0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	133,735	13.00%							
084121	2174ELB	CARUSONE CONSTRUCTION INC	768,908												
084120	2149	PHILIP PIO CONSTRUCTION INC	869,920	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	43,496	5.00%							
084120	2149	PHILIP PIO CONSTRUCTION INC		0	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	86,992	10.00%							
084119	2129	PHILIP PIO CONSTRUCTION INC	395,081	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	39,508	10.00%							
084119	2129	PHILIP PIO CONSTRUCTION INC		0	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	59,262	15.00%							
084118	2164	SERAVALLI INC	1,555,555	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	233,333	15.00%		CALLAHAN PAVING PRODUCTS INC	77,778	5.00%			
084117	2172	PETRONGOLO CONTRACTORS INC	483,110												
084116	2993	NELLO CONSTRUCTION CO INC	2,013,002	0	J R BURKE INC	African American Female	40,260	2.00%		FRANIA INC	201,300	10.00%			
084116	2993	NELLO CONSTRUCTION CO INC		0	G E FRISCO CO INC	Asian Male	120,780	6.00%							
084116	2993	NELLO CONSTRUCTION CO INC		0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	140,910	7.00%							
084115	2153	PETRONGOLO CONTRACTORS INC	429,221	0	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	47,214	11.00%		FRANIA INC	25,753	6.00%			
084106	2694	C & T ASSOCIATES INC	1,443,800	0	CHISOM ELECTRIC CO	African American Male	1,444	0.10%		CITY CLEANING CO INC	7,219	0.50%			
084106	2694	C & T ASSOCIATES INC		0	MINORITY CONTRACTORS INC	African American Male	176,144	12.20%		LABE SALES INC	69,302	4.80%			

Contract#	Bid#	Company Name	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
084105	2691	SPECTRASERV INC	3,343,760												
084103	2110R	CARUSONE CONSTRUCTION INC	1,677,000												
084101	2159	JOAO & BRADLEY CONSTRUCTION CO INC	4,620,000	J K T CONTRACTORS & DEVELOPMENT CO INC	African American Male	184,800	4.00%	SJA CONSTRUCTION CO	White Female	231,000	5.00%				
084101	2159	JOAO & BRADLEY CONSTRUCTION CO INC		G E FRISCO CO INC	Asian Male	277,200	6.00%								
084099	2672R	MULHERN ELECTRIC CO INC	392,400												
084097	2671R	C & H INDUSTRIAL SERVICES INC	1,600,000	DISPOSAL CORPORATION OF AMERICA	African American Female	16,000	1.00%	KING SURETY GROUP	White Female	16,000	1.00%				
084097	2671R	C & H INDUSTRIAL SERVICES INC		OLD PHILADELPHIA ASSOCIATES INC	Asian Female	16,000	1.00%	SPECTRUM ELECTRIC INC	White Female	16,000	1.00%				
084097	2671R	C & H INDUSTRIAL SERVICES INC		PHILADELPHIA FLOOR CLEANING INC	African American Male	16,000	1.00%	LABE SALES INC	White Female	96,000	6.00%				
084097	2671R	C & H INDUSTRIAL SERVICES INC		MINORITY CONTRACTORS INC	African American Male	264,000	16.50%								
084096	2695	PHILIPS BROTHERS ELECTRICAL CONTRACTORS	1,949,557	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	233,947	12.00%	MANNA BUILDING SUPPLY INC	Asian Female	97,478	5.00%				
084095	2119	CARUSONE CONSTRUCTION INC	2,656,919	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	239,123	9.00%	FRANIA INC	White Female	239,123	9.00%				
084094	2141	CARUSONE CONSTRUCTION INC	1,139,936												
084093	2693	C & T ASSOCIATES INC	2,491,000	MANNA BUILDING SUPPLY INC	Asian Female	24,910	1.00%	LABE SALES INC	White Female	224,190	9.00%				
084093	2693	C & T ASSOCIATES INC		G E FRISCO CO INC	Asian Male	348,740	14.00%								
084092	2128	JOAO & BRADLEY CONSTRUCTION CO INC	628,735	J K T CONTRACTORS & DEVELOPMENT CO INC	African American Male	31,437	5.00%	FRANIA INC	White Female	31,437	5.00%				
084092	2128	JOAO & BRADLEY CONSTRUCTION CO INC		G E FRISCO CO INC	Asian Male	62,874	10.00%	S J A CONSTRUCTION INC	White Female	31,437	5.00%				
084091	2144	J P C GROUP INC	504,000	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	50,400	10.00%	SJA CONSTRUCTION CO	White Female	25,200	5.00%				
084090	2146	NELLO CONSTRUCTION CO INC	1,213,000	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	181,950	15.00%	SJA CONSTRUCTION CO	White Female	12,130	1.00%				
084089	2145	SERAVALLI INC	453,221	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	45,322	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	48,520	4.00%				
084088	2160	CARUSONE CONSTRUCTION INC	589,474												
084072	2147	J P C GROUP INC	657,000												
084071	2126	CARUSONE CONSTRUCTION INC	1,326,790	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	204,060	15.38%	FRANIA INC	White Female	109,195	8.23%				
084069	2138	SERAVALLI INC	410,567												
084068	2135	SERAVALLI INC	0												
084062	2100	NELLO CONSTRUCTION CO INC	1,554,302	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	77,715	5.00%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	62,180	4.00%				
084062	2100	NELLO CONSTRUCTION CO INC		J R BURKE INC	African American Female	77,725	5.00%								
084062	2100	NELLO CONSTRUCTION CO INC		G E FRISCO CO INC	Asian Male	77,730	5.00%								
084059	2155	PHILIP PIO CONSTRUCTION INC	903,555	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	45,178	5.00%								
084059	2155	PHILIP PIO CONSTRUCTION INC		RAMOS & ASSOCIATES INC	Hispanic or Latino Male	135,533	15.00%								
084056	2157ELB	SERAVALLI INC	862,000												
084032	2687	NUCERO ELECTRICAL CONSTRUCTION CO	707,744	HITECH SERVICES INC	Asian Male	70,774	10.00%	MANNA BUILDING SUPPLY INC	Asian Female	56,620	8.00%				
084031	2686	QUAD CONSTRUCTION CO	948,000	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	94,800	10.00%	LABE SALES INC	White Female	47,400	5.00%				
084022	2117ELB	CARUSONE CONSTRUCTION INC	2,300,000	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	155,020	6.74%	FRANIA INC	White Female	131,100	5.70%				
084009	2688	MULHERN ELECTRIC CO INC	1,044,924	MANNA BUILDING SUPPLY INC	Asian Female	104,492	10.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	52,246	5.00%				
084005	2108	CARUSONE CONSTRUCTION INC	1,002,456	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	100,246	10.00%	FRANIA INC	White Female	60,147	6.00%				
084004	2109	PETRONGOLO CONTRACTORS INC	1,972,353	J R BURKE INC	African American Female	39,447	2.00%	FRANIA INC	White Female	59,171	3.00%				
084004	2109	PETRONGOLO CONTRACTORS INC		G E FRISCO CO INC	Asian Male	59,171	3.00%								
084004	2109	PETRONGOLO CONTRACTORS INC		AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	78,894	4.00%								
084001	2681	QUAD CONSTRUCTION CO	1,183,800	EVANS SUPPLIERS & COMMUNICATION CO INC	African American Male	236,760	20.00%								
074154	2127	NELLO CONSTRUCTION CO INC	688,172	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	69,100	10.04%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	34,409	5.00%				
074154	2127	NELLO CONSTRUCTION CO INC													
074153	2140	NELLO CONSTRUCTION CO INC	473,405	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	56,809	12.00%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	69,100	10.04%				
074153	2140	NELLO CONSTRUCTION CO INC													
074152	2123R	NELLO CONSTRUCTION CO INC	584,280	AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	58,428	10.00%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	9,460	1.62%				
074152	2123R	NELLO CONSTRUCTION CO INC													
074151	2134	NELLO CONSTRUCTION CO INC	1,491,707	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	59,000	3.96%	CORNWELLS CONSTRUCTION CO INC	White Female	78,000	5.23%				
074151	2134	NELLO CONSTRUCTION CO INC		AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	98,500	6.60%	LABOV PLUMBING & HEATING SUPPLY INC	White Female	78,750	5.28%				
074151	2134	NELLO CONSTRUCTION CO INC		G E FRISCO CO INC	Asian Male	138,000	9.25%								
074149	2679	C & H INDUSTRIAL SERVICES INC	588,435	DISPOSAL CORPORATION OF AMERICA	African American Female	5,884	1.00%	KING SURETY GROUP	White Female	5,884	1.00%				
074149	2679	C & H INDUSTRIAL SERVICES INC													
074148	2105	NELLO CONSTRUCTION CO INC	694,835	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	69,484	10.00%	SPECTRUM ELECTRIC INC	White Female	94,150	16.00%				
074148	2105	NELLO CONSTRUCTION CO INC		AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	83,300	11.99%	ATLAS FLASHER & SUPPLY CO INC	White Female	34,714	5.00%				
074143	2687R	PKF MARK III INC	5,994,000	HITECH SERVICES INC	Asian Male	75,000	1.25%	CRITTER CONTRACTING INC	White Female	69,484	10.00%				
074143	2687R	PKF MARK III INC		MANNA BUILDING SUPPLY CO	Asian Female	945,000	15.77%			320,000	5.34%	NEW AGE DISTRIBUTORS INC	Disabled	200,000	3.34%
074117	2985	PETRONGOLO CONTRACTORS INC	1,509,176	G E FRISCO CO INC	Asian Male	105,642	7.00%	FRANIA INC	White Female	15,092	1.00%				
074117	2985	PETRONGOLO CONTRACTORS INC		AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	120,734	8.00%								
074116	2998	PETRONGOLO CONTRACTORS INC	820,051	G E FRISCO CO INC	Asian Male	60,000	7.32%	FRANIA INC	White Female	45,000	5.49%				
074116	2998	PETRONGOLO CONTRACTORS INC		AMERICAN INDIAN BUILDERS & SUPPLIER	Native American Female	65,000	7.93%								
		WATER DEPARTMENT	71,666,002			7,502,179	10.47%			3,621,224	5.05%			200,000	0.28%
		TOTAL PUBLIC WORKS	267,918,681			31,445,109	11.74%			8,805,181	3.29%			200,000	0.07%

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		AVIATION													
080128	S8D0311S	SIEMENS ENERGY & AUTOMATION	150,000												
080212	S8D03130	WHIBCO OF NEW JERSEY INC	71,125												
080216	S8D0315S	JOHNSON CONTROLS INC	30,960												
080407	T8VT3470	WASTE MANAGEMENT OF PENNSYLVANIA INC	102,158												
		AVIATION	354,243			0	0.00%			0	0.00%			0	0.00%
		DIVISION OF TECHNOLOGY													
080088	S8D03200	R F DESIGN & INTEGRATION INC	73,388					R F DESIGN & INTEGRATION INC	White Female	73,388	100.00%				
080323	S8XY839S	INSTAKNOW INC	48,000												
080415	S8XM6630	DEVINE BROTHERS INC	24,804												
		DIVISION OF TECHNOLOGY	146,192			0	0.00%			73,388	50.20%			0	0.00%
		FAIRMOUNT PARK													
080082	S8D03010	EAGLE MAINTENANCE SUPPLY INC	5,060					EAGLE MAINTENANCE SUPPLY INC	White Female	5,060	100.00%				
060298	S6Z52140	EAGLE MAINTENANCE SUPPLY INC	2,100					EAGLE MAINTENANCE SUPPLY INC	White Female	2,100	100.00%				
		FAIRMOUNT PARK	7,160			0	0.00%			7,160	100.00%			0	0.00%
		FIRE													
080223	T8XY8240	MUNICIPAL EMERGENCY SERVICES INC	26,773												
080265	S8XY8360	OSSUR AMERICAS	77,248												
080301	S8XY8260	STAUFFER MANUFACTURING CO	29,667												
080315	S8XY825S	S3 SENTINEL SAFETY SUPPLY INC	43,708												
080331	S8XY8330	W W ENGINE & SUPPLY INC	25,001												
080347	S8XY8270	LION APPAREL INC	53,406												
080383	S8YN2500	911 SAFETY EQUIPMENT LLC	159,485												
		FIRE	415,287			0	0.00%			0	0.00%			0	0.00%
		FLEET MANAGEMENT													
080005	S8D02910	EMERGENCY PRODUCTS INC	57,110												
080045	S8D02960	FIREONE	48,915												
080145	T7D02120	DEL-VAL INTERNATIONAL TRUCKS, INC.	100,000												
080184	S8D03290	TRI SUPPLY & EQUIPMENT	25,001												
080211	A8D03030	V P INDUSTRIES INC	25,001												
080291	S8XT7240	G L SAYRE INC	727,409												
080292	T8D03300	FREEDOM INTERNATIONAL TRUCKS INC OF N J	731,724												
080314	S8XT7360	MCCARTHY TIRE SERVICE CO OF PHILA INC	206,855												
080321	S8XM8870	NORTHEAST AUTO OUTLET	189,244												
080322	S8XT7290	AUTO TANK CO	62,500												
080339	S8XT7280	SABA HOLDING CO	882,075												
080344	S8XT7250	NORTHEAST AUTO OUTLET	998,099												
080348	S8YN1500	CHARLES W ROMANO CO	40,570												
080362	S8YN1520	REGENT HYDRAULIC & MACHINE WORKS	75,235												
080390	S8XT7680	FREEDOM INTERNATIONAL TRUCKS INC OF N J	761,685												
080392	S8YN1530	PETRO TECH MECHANICAL	27,725												
080397	S8XT7690	FREEDOM INTERNATIONAL TRUCKS INC OF N J	164,225												
080398	S8YN1510	MCCARTHY TIRE SERVICE CO OF PHILA INC	86,535												
080400	T8XT17300	TRANSTECK INC	172,683												
080425	S8XT6530	KOVATCH MOBILE EQUIPMENT CORPORATION	1,427,900												
		FLEET MANAGEMENT	6,810,483			0	0.00%			0	0.00%			0	0.00%
		HEALTH, DEPARTMENT OF PUBLIC													
080117	T7D02990	SARSTEDT INC	25,001												
080263	S8D03330	BIOPOOL US INC	113,500												
080334	S8XV9560	MEASUREMENT TECHNOLOGY LABORATORIES LLC	124,286												
		HEALTH, DEPARTMENT OF PUBLIC	362,787			0	0.00%			0	0.00%			0	0.00%
		HUMAN SERVICES, DEPARTMENT OF													
080053	S8F07020	PECHTERS OF SOUTHERN NEW JERSEY LLC	28,699												
080003	S8D0267S	RTAS SYSTEMS TECHNICAL SERVICES LLC	25,001												
080240	S8F01020	PECHTERS OF SOUTHERN NEW JERSEY LLC	30,527												
080248	S8F01080	MIVILA CORP	31,624												
085004	V8XT580F	IMPERIAL BEVERAGE SYSTEMS INC	1,796												
085005	V8F07200	MIVILA CORP	1,482												
085006	V8F07100	QUALITY SALES & DISTRIBUTION INC	3,270												
085007	V8F07950	KARETAS FOODS INC	6,767												
085008	V8F07110	MIVILA CORP	2,568												
085009	V8F07110	KARETAS FOODS INC	3,455												
085010	V8F07150	QUALITY SALES & DISTRIBUTION INC	3,555												
085011	V8F07070	UTZ QUALITY FOODS INC	744												
085012	V8F07070	MIVILA CORP	3,484												
085013	V8F07070	KARETAS FOODS INC	2,990												
085014	V8XT5839	TASTY BAKING CO	1,350												
085027	V8F01200	MIVILA CORP	1,482												
085028	V8F01110	MIVILA CORP	6,865												
085029	V8XT581F	IMPERIAL BEVERAGE SYSTEMS INC	2,021												
085030	V8F01070	KARETAS FOODS INC	7,692												
085031	V8F01070	UTZ QUALITY FOODS INC	744												
085032	V8F01950	KARETAS FOODS INC	1,583												
085033	V8F01950	CREAM O LAND DAIRIES L L C	7,500												
085036	V8F01100	QUALITY SALES & DISTRIBUTION INC	3,870												
085038	S8F01080	KARETAS FOODS INC	3,320												
085040	V8XT5859	TASTY BAKING CO	2,205												
		HUMAN SERVICES, DEPARTMENT OF	184,393			0	0.00%			0	0.00%			0	0.00%
		LIBRARY, FREE													

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
080041	S7D02900	GENERAL ASPHALT PAVING CO OF PHILA	282,040												
080098	T8D02800	POMEROY IT SOLUTIONS SALES CO INC	168,121												
		LIBRARY, FREE	430,161			0	0.00%			0	0.00%			0	0.00%
		LICENSES AND INSPECTIONS, DEPARTMENT OF													
080411	SBYE5390	USA ENVIRONMENTAL MANAGEMENT INC	148,555												
080416	SBYE5400	NICHOLAS DELLA VECCHIA INC	792,000												
		LICENSES AND INSPECTIONS, DEPARTMENT OF	940,555			0	0.00%			0	0.00%			0	0.00%
		MANAGING DIRECTOR'S OFFICE													
080186	S8D03220	DELAWARE VALLEY BOBCAT LLC	46,200												
		MANAGING DIRECTOR'S OFFICE	46,200			0	0.00%			0	0.00%			0	0.00%
		OFFICE OF SUPPORTIVE HOUSING (OSH)													
080006	S8F07140	KARETAS FOODS INC	48,359												
080007	S8F07140	H SCHRIER & CO INC	77,557												
080054	S8F07180	WILLIAM MACMILLAN CO	83,798												
080055	S8F07210	KARETAS FOODS INC	35,696												
080057	S8F07010	H SCHRIER & CO INC	31,962												
080058	S8F07170	KARETAS FOODS INC	89,263												
080066	S8F07220	QUALITY SALES & DISTRIBUTION INC	34,277												
080067	S8F07220	MILK INDUSTRY MANAGEMENT CORP	45,956												
080068	S8F07220	CREAM O LAND DAIRIES L L C	47,756												
080200	S8F01140	H SCHRIER & CO INC	105,978												
080234	S8F01220	QUALITY SALES & DISTRIBUTION INC	53,859												
080235	S8F01220	MILK INDUSTRY MANAGEMENT CORP	40,967												
080236	S8F01220	CREAM O LAND DAIRIES L L C	55,659												
080242	S8F01010	H SCHRIER & CO INC	47,108												
080247	S8F01180	WILLIAM MACMILLAN CO	69,471												
080250	S8F01210	KARETAS FOODS INC	31,853												
080267	T8F01170	KARETAS FOODS INC	77,669												
085002	S8F07140	MIVILA CORP	20,610												
085003	S8F07140	WILLIAM R HILL & CO INC	10,531												
085015	S8F07080	QUALITY SALES & DISTRIBUTION INC	3,700												
085016	S8F07080	KARETAS FOODS INC	15,357												
085017	S8F07080	MIVILA CORP	11,955												
085018	S8F07080	KARETAS FOODS INC	19,439												
085019	S8F07080	MIVILA CORP	4,003												
085020	S8F07010	MIVILA CORP	16,361												
085025	S8F01140	MIVILA CORP	9,369												
085026	S8F01140	KARETAS FOODS INC	12,966												
085034	S8F01010	MIVILA CORP	1,197												
085035	S8F01180	KARETAS FOODS INC	8,456												
085037	S8F01060	KARETAS FOODS INC	20,035												
085039	S8F01210	E FRANK HOPKINS CO INC	2,692												
		OFFICE OF SUPPORTIVE HOUSING (OSH)	1,133,871			0	0.00%			0	0.00%			0	0.00%
		POLICE													
080004	S8D0295F	PHILLIPS FEED SERVICE INC	29,253												
080198	S8D03260	WASTE MANAGEMENT OF PENNSYLVANIA INC	383,940												
080241	S8QM210S	IDENTIX INC	47,333												
080244	S8D03120	DOWN JERSEY MARINE LLC	28,100												
080286	T8QM2110	WITMER ASSOCIATES INC	25,000												
		POLICE	513,626			0	0.00%			0	0.00%			0	0.00%
		PRISONS													
080121	S8D03080	CHEM TICK COATED FABRICS INC	25,001												
080176	S8D03070	VALIANT INTERNATIONAL MULTI MEDIA CORP	25,001												
080199	S8XS9420	TABB TEXTILES	100,900												
080220	S8D03090	GOLD WATER INDUSTRIES INC	35,457												
080253	S8XS9410	CHESTNUT RIDGE FOAM INC	77,396												
080268	S8D03100	A T D AMERICAN INC	38,486												
080277	S8X06880	RUSSELL REID WASTE HULNG & DISP SRVC CO	46,952												
080280	S8X06920	AMERICAN FIRST AID CO	25,000												
080298	S8X06900	TRIDENT COMPUTER RESOURCES INC	25,001												
080426	S8XS9460	AXIOM AMERICA LLC	32,300												
080302	S8XS944S	LEGGETT & PLATT INC	125,000												
		PRISONS	556,488			0	0.00%			0	0.00%			0	0.00%
		PROPERTY, DEPARTMENT OF PUBLIC													
080069	S8D02750	WITMER ASSOCIATES INC	25,001												
080108	T8D02970	S W EQUIPMENT CO INC	25,001		African American Male	25,001	100.00%								
080109	T8D02970	HELIX INDUSTRIES INC	25,001												
		PROPERTY, DEPARTMENT OF PUBLIC	75,003			25,001	33.33%			0	0.00%			0	0.00%
		REVENUE													
080060	S8D0268S	BOWE BELL & HOWELL CO	200,648												
050507	S6D00430	DIGITAL INK INC	367,892												
050288	S5QN8269	INK ON PAPER	360,000												
060377	S6D02525S	PTNEY BOWES INC	400,330												
A20341	S7490-03	PTNEY BOWES INC	120,000												
070124	T7D01430	TRANSCONTINENTAL DIRECT USA INC	51,544												
050440	S6D00140	TRIANGLE SYSTEMS	230,105												
060202	S6D0085S	BOWE BELL & HOWELL CO	304,000												
		REVENUE	2,034,519			0	0.00%			0	0.00%			0	0.00%

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		STREETS													
080050	S8D02620	BRIAN A FINN SCALE CO	25,001												
080056	S8D02650	QAL TEK ASSOCIATES	48,252												
080296	S8WE8820	GENERAL TRAFFIC EQUIPMENT CORP	25,001												
080300	S8YB8450	SAFE DISPOSAL SYSTEMS INC	300,000												
080306	S8WE8850	GENERAL TRAFFIC EQUIPMENT CORP	127,350												
080307	S8WE8850	TRAFFIC PARTS INC	27,899												
080312	S8WE8810	AERO TECH LIGHT BULB COMPANY	25,001												
080325	S8WE8840	O M J C SIGNAL INC	25,001												
080326	S8WE8840	GENERAL TRAFFIC EQUIPMENT CORP	76,078												
080371	S8WE8800	CHEMUNG SUPPLY CORPORATION	254,907												
080395	S8Y C4540	FIBER OPTIC COM	41,297												
080401	S8YL6000	REHRIG PACIFIC CO	147,650												
080402	S8YL6000	S C L A 1 PLASTICS LTD	309,500												
080422	S8WE8800	GARDEN STATE HIGHWAY PRODUCTS	335,485					GARDEN STATE HIGHWAY PRODUCTS	White Female	335,485	100.00%				
080424	S8XT6510	FREEDOM INTERNATIONAL TRUCKS INC OF N J	195,618												
080396	S8YC4540	GRAYBAR ELECTRIC CO INC	38,542												
		STREETS	2,002,532			0	0.00%			335,485	16.75%			0	0.00%
		WATER DEPARTMENT													
080042	S8D02700	H D SUPPLY WATERWORKS LTD	50,000												
080061	S7D02890	MUNICIPAL SALES INC	40,000												
080077	S8D02760	BADGER METER MFG CO	128,000												
080078	S8D02760	EKETER SUPPLY COMPANY INC	35,000												
080079	S8D02760	ELSTER AMCO WATER INC	30,400												
080096	U8D02610	PHILADELPHIA GEAR CORP	73,400												
080110	T8D02760	SENSUS METERING SYSTEMS INC	96,000												
080120	S8D02640	A A P ENTERPRISES INC	78,063												
080143	T8D02940	ARAMARK UNIFORM & CAREER APPAREL LLC	256,489												
080254	S8D02735	SIEMENS WATER TECHNOLOGIES CORP	101,667												
080257	T8D02695	AGILENT TECHNOLOGIES INC	32,693												
080281	S8XL7300	GODWIN PUMPS OF AMERICA INC	25,000												
080293	T8HM8010	CRANE AMERICA SERVICES	25,001												
080299	S8XV9040	J P C GROUP INC	309,650												
080319	s8xv9190	SYNAGRO W W T INC	800,000	DISPOSAL CORPORATION OF AMERICA	African American Female	120,000	15.00%	S&H FARMS INC	White Female	80,000	10.00%				
080338	S8XV9050	GENERAL ASPHALT PAVING CO OF PHILA	29,875												
080345	S8YB9660	H & H HEATING & AIR CONDITIONING INC	48,000												
080410	T8YB9760	JAMES DOORCHECK INC	99,509												
080372	S8YB9680	DEVINE BROTHERS INC	25,001												
		WATER DEPARTMENT	2,283,748			120,000	5.25%			80,000	3.50%			0	0.00%
		TOTAL SUPPLY, SERVICE & EQUIPMENT	18,217,499			145,001	0.80%			496,033	2.72%			0	0.00%

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
		CITYWIDE													
080001	T7253190	MERRY X RAY CHEMICAL CORP	27,800												
080008	S8253250	CONSOLIDATED MOTOR OILS INC	33,263												
080031	S8253920	RUMSEY ELECTRIC CO	870,240	MANNA BUILDING SUPPLY INC	Asian Female	130,536	15.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	87,024	10.00%				
080032	S8253910	COLONIAL ELECTRIC SUPPLY CO INC	116,250	MANNA BUILDING SUPPLY INC	Asian Female	17,437	15.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	5,812	5.00%				
080032	S8253910	COLONIAL ELECTRIC SUPPLY CO INC	0					DIAMOND TRANSPORTATION GROUP INC	White Female	11,625	10.00%				
080033	S8253910	RUMSEY ELECTRIC CO	37,068	MANNA BUILDING SUPPLY INC	Asian Female	5,560	15.00%	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	1,853	5.00%				
080034	S8253430	CLEAN VENTURE INC	237,985	A & C ENVIRONMENTAL	African American Male	2,380	1.00%	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	2,380	1.00%				
080035	S8253760	AUDIO VIDEO REPAIR INC	51,300												
080036	S8253820	STELWAGON ROOFING SUPPLY INC	46,066					STELWAGON ROOFING SUPPLY INC	White Female	46,066	100.00%				
080037	T7254070	CHARLES W ROMANO CO	68,550												
080038	T8253940	GRAYBAR ELECTRIC CO INC	51,502												
080039	S8253280	LUMBERMAN ASSOCIATES INC	25,001												
080040	S8253280	TAGUE LUMBER INC	142,170												
080043	S8253660	INK ON PAPER INC	25,001												
080044	S8253480	JAMES D MORRISSEY INC	39,200												
080046	S8253520	KUEHNE CHEMICAL COMPANY INC	6,170,634												
080047	S8253520	BASIC CHEMICAL SOLUTIONS LLC	927,835												
080048	S8253520	BUCKMANS INC	94,171												
080049	T7252760	NATURAL PEST CONTROL CO	197,450	NATURAL PEST CONTROL CO	African American Male	197,450	100.00%								
080051	S8253390	TRIDENT COMPUTER RESOURCES INC	80,000												
080052	S8253250	PRIME LUBE INC	28,590												
080062	S8253240	NATIONAL SALES & SUPPLY	25,001												
080063	S8253240	DART SEASONAL PRODUCTS INC	25,001												
080064	S8253240	MEHERRIN FERTILIZER INC	29,960												
080065	S8253240	INTERNATIONAL SALT COMPANY LLC	25,001												
080070	S8253500	PRIME LUBE INC	140,266												
080071	S8253500	PHILADELPHIA WHOLESALE DISTRIBUTORS INC	248,401												
080072	S8253580	G T & S INC	460,603												
080073	S8253300	BELL INDUSTRIES INC	25,001												
080074	T8253310	BROWNS EQUIPMENT & SUPPLY CO INC	32,010												
080075	T8253550	R W MALLON INC	234,969												
080076	S8253290	AIRMATIC INCORPORATED	42,000												
080081	S8253360	THYSSENKRUPP ELEVATOR CO	1,260,000												
080083	S8253320	REGENT HYDRAULIC & MACHINE WORKS	264,890												
080085	S8253270	DAVEY TREE EXPERT CO	490,535	STILL MAN TREE SERVICES INC	African American Male	49,054	10.00%								
080086	S8253270	BUSTLETON SERVICES INC	166,250	ACADEMY RECYCLING CORP	Hispanic or Latino Male	24,938	15.00%								
080087	S8253470	BUCKLEY & CO & PREMIER CONCRETE A JNT VN	800,000	J K T CONTRACTORS & DEVELOPMENT CO INC	African American Male	40,000	5.00%								
080089	S8253730	ENERGY COOPERATIVE ASSOCIATION OF PENNSYLVANIA	127,826												
080090	T8253250	US LUBES LLC	25,001												
080091	S8253940	RUMSEY ELECTRIC CO	77,503												
080092	S8253940	BILLOWS ELECTRIC SUPPLY CO OF PHILA INC	100,004												
080094	S8253605	PAYCHECK TIME & ATTENDANCE	53,997												
080097	U8253350	KONICA MINOLTA BUSINESS SOLUTIONS USA	30,260												
080099	U7252760	NATURAL PEST CONTROL CO	182,620	NATURAL PEST CONTROL CO	African American Male	182,620	100.00%								
080100	U7252760	AARDVARK PEST MANAGEMENT INC	69,840	PEST FREE MAINTENANCE INC	African American Male	13,968	20.00%								
080102	T8253500	US LUBES LLC	116,633												
080103	T8253500	JAY GRESS INC	213,556												
080104	S8253770	MATT BRI INC	81,500												
080105	S4XZ1190	DEVINE BROTHERS INC	25,001												
080106	U8253260	PITNEY BOWES INC	25,000												
080111	S8253950	INEENAH FOUNDRY CO	236,629												
080112	S8253590	SPORT SUPPLY GROUP INC	72,841												
080113	S8253590	S & S WORLDWIDE	28,640												
080114	S8253560	HENRY SCHEIN INC	1,402,826												
080115	U8253250	CONSOLIDATED MOTOR OILS INC	186,688												
080116	U8253250	US LUBES LLC	25,001												
080123	S8253800	INSTRUMENTATION TECHNICAL SVCS INC	167,272												
080125	S8254040	HANSON AGREGATES BMC INC	46,962												
080126	T7002160	FERGUSON ENTERPRISES INC	30,943												
080127	S8253540	STAPLES CONTRACT & COMMERCIAL INC	1,016,168	ALPHA OFFICE SUPPLIES INC	African American Male	190,023	18.70%								
080129	T8254030	INDEPENDENT HARDWARE INC	64,181												
080130	T8254030	D L ELECTRONICS INC	37,160												
080132	S8253880	GENERAL ASPHALT PAVING CO OF PHILA	108,489												
080133	S8253460	JAMES J ANDERSON CONSTRUCTION CO INC	1,141,320	RAMOS & ASSOCIATES INC	Hispanic or Latino Male	114,132	10.00%	A B C CONSTRUCTION	White Female	11,413	1.00%				
080133	S8253460	JAMES J ANDERSON CONSTRUCTION CO INC	0					SJA CONSTRUCTION CO	White Female	45,653	4.00%				
080134	S8253460	JAMES D MORRISSEY INC	904,920												
080135	S8253460	TONY DEPAUL & SON	457,065												
080137	S8253460	A P CONSTRUCTION	1,139,700	CRUZ INC	Hispanic or Latino Male	113,970	10.00%	CORNWELLS CONSTRUCTION CO INC	White Female	56,985	5.00%				
080138	S8253575	ELECTEC INC	25,001												
080140	S8253900	AMERICAN FOREST PRODUCTS	25,001												
080144	T8254020	GAGE IT INC	25,001												
080150	S8250990	AMERADA HESS CORP	2,130,905												
080151	S8253890	PIPE LINE PLASTICS INC	72,000												
080153	S8253980	AIRWICK PROFESSIONAL PRODS PHILA INC	203,544												
080154	S8253980	EAGLE MAINTENANCE SUPPLY INC	25,001					EAGLE MAINTENANCE SUPPLY INC	White Female	25,001	100.00%				
080155	S8253980	HELIX INDUSTRIES INC	37,574												
080156	S8253980	AMSAN MID ATLANTIC	142,103												
080157	U8253500	JAY GRESS INC	238,170												
080158	U8253500	US LUBES LLC	116,633												
080159	U8253500	PHILADELPHIA WHOLESALE DISTRIBUTORS INC	25,001												
080160	T8253490	AERO SNOW REMOVAL CORP	740,480	STEPHEN ELLIOTT CO INC	African American Female	37,024	5.00%								

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
080164	S8253440	PARTS DISTRIBUTORS LLC	661.680												
080169	S8254000	AIRGAS EAST	25,000												
080170	S8254000	FERGUSON ENTERPRISES INC	25,000												
080171	S8254000	STAUFFER MANUFACTURING CO	25,000												
080172	S8253830	VINCENT VARALLO ASSOCIATES INC	100,000												
080173	S8253830	CLASS ACT REPORTING AGENCY LLC	25,000					CLASS ACT REPORTING AGENCY LLC	White Female	25,000	100.00%				
080177	S8253850	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	131,884	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	African American Female	131,884	100.00%								
080178	T8253810	PDIR LLC	25,001												
080179	T8253810	NORTHEAST TECHNICAL SALES INC	33,000												
080180	T8253810	MULTI MEASUREMENTS INC	311,500												
080183	A8253720	MEDIA PLUMBING & HEATING INC	71,220												
080185	S8253870	STERLING HELICOPTER	303,125												
080189	T8253460	TONY DEPAUL & SON	251,160												
080190	T8253460	PETRONGOLO CONTRACTORS INC	169,128	BLASCO CONTRACTORS INC	African American Male	16,913	10.00%	EVA GLASGOW CONTRACTORS INC	White Female	16,913	10.00%				
080190	T8253460	PETRONGOLO CONTRACTORS INC	0					FRANIA INC	White Female	16,913	10.00%				
080191	T8253460	A P CONSTRUCTION	281,160	CRUZ INC	Hispanic or Latino Male	28,116	10.00%	CORNWELLS CONSTRUCTION CO INC	White Female	14,058	5.00%				
080192	S8253990	SAFEWARE INC	397,372												
080193	S8253990	FIRST DUE EMERGENCY SUPPLY CO	25,001												
080197	S8253990	T C I INDUSTRIAL SUPPLY	25,001												
080198	S8253990	MUNICIPAL EMERGENCY SERVICES INC	25,001												
080204	T8254010	ATLAS FLASHER & SUPPLY CO INC	91,797					ATLAS FLASHER & SUPPLY CO INC	White Female	91,797	100.00%				
080205	T8254010	GARDEN STATE HIGHWAY PRODUCTS	30,650					GARDEN STATE HIGHWAY PRODUCTS	White Female	30,650	100.00%				
080206	T8254010	SAFEWARE INC	31,842												
080207	S8254170	HERMAN GOLDNER CO INC	505,958												
080215	S8254090	LEHIGH VALLEY SAFETY SUPPLY CO INC	117,800												
080217	T8254060	RAILROAD ASSOCIATES CORP	47,850												
080218	S8254120	TAGUE LUMBER INC	120,553												
080219	S8254220	DEVINE BROTHERS INC	25,001												
080221	T8253340	F C HAAB COMPANY INC	1,360,607												
080222	S8254120	AMERICAN FOREST PRODUCTS	89,662												
080226	S8254130	NAUGHTON ENERGY CORP	133,223	NAUGHTON ENERGY CORP	Other Female	133,233	100.01%								
080227	S8254200	JACKS CAMERAS INC	25,001												
080228	S825410s	SURFACE SYSTEMS	47,000												
080233	S8254150	INSTANT COPY & PRINTING CENTER INC	84,559												
080237	S8254140	T D P S MATERIALS	4,648,977												
080238	S8254140	RIVERSIDE MATERIALS INC	3,012,593												
080239	S8254140	ARAWAK PAVING COMPANY INC	25,001												
080243	S8254190	BUSTLETON SERVICES INC	842,347												
080245	T8253790	S & O CORP	168,028												
080246	T8253790	ALL AMERICAN POLY	236,814												
080251	S8254050	KELLYS SECURITY SERVICE INC	1,070,347												
080252	S8254050	COMMAND SECURITY CORPORATION	2,604,108												
080256	S825340S	IBM CORP	571,148												
080258	A8253810	APPLIED ANALYTICS INC	55,000												
080259	A8253810	MULTI MEASUREMENTS INC	275,300												
080261	S8254180	TEAM CLEAN INC	28,900	TEAM CLEAN INC	African American Female	28,900	100.00%								
080264	S825337P	SOFTWARE SPECTRUM INC	1,800,000												
080266	S8253840	SHARED TECHNOLOGIES INC	688,746	LARRY MCCRAE INC	African American Male	103,312	15.00%	M F R & ASSOCIATES INC	African American Female	103,312	15.00%				
080266	S8253840	SHARED TECHNOLOGIES INC	0	SIDE TECHNOLOGY INC	African American Male	103,312	15.00%	P R R COMMUNICATIONS LLC	African American Female	103,312	15.00%				
080269	T8254280	SHERWIN WILLIAMS CO	396,993												
080270	U8254010	GARDEN STATE HIGHWAY PRODUCTS	25,001					GARDEN STATE HIGHWAY PRODUCTS	White Female	25,001	100.00%				
080271	U8254010	SAFEWARE INC	70,462												
080272	U8254010	ATLAS FLASHER & SUPPLY CO INC	45,495					ATLAS FLASHER & SUPPLY CO INC	White Female	45,495	100.00%				
080273	S825341S	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	300,000												
080274	S8254290	VANGUARD DIRECT	300,000												
080276	T8254110	ROBERT T WINZINGER INC	206,000												
080288	T8254250	J A CUNNINGHAM EQUIPMENT INC	25,001												
080289	S8254120	LUMBERMAN ASSOCIATES INC	31,728												
080290	T8254050	SCOTLANDYARD SECURITY SERVICES INC	768,238	SCOTLANDYARD SECURITY SERVICES INC	African American Male	768,238	100.00%								
080305	S8X21640	CONTINENTAL CONCRETE PRODUCTS INC	252,000												
080308	S8254050	DAY & ZIMMERMANN LLC	418,680												
080309	S8254050	SCOTLANDYARD SECURITY SERVICES INC	2,071,608	SCOTLANDYARD SECURITY SERVICES INC	African American Male	2,071,068	99.97%								
080310	S8254050	ALLIEDBARTON SECURITY SERVICES LLC	193,415												
080311	S8X21690	ATLAS FLASHER & SUPPLY CO INC	25,001												
080316	S8W20270	GEESE CHASERS LLC	75,410												
080317	S8254410	AIRMATIC INCORPORATED	32,219												
080318	S8254370	DAVID THOMAS TOURS INC	187,035												
080320	U8253790	CENTRAL POLY CORP	148,750												
080324	S8254260	MOULTON LADDER & SUPPLY CO INC	84,653												
080327	T8254240	EAGLE MAINTENANCE SUPPLY INC	29,882					EAGLE MAINTENANCE SUPPLY INC	White Female	29,882	100.00%				
080333	S8254510	A C REPRODUCTION	25,001												
080335	S825447S	HACH CO	236,307												
080336	S8254440	AIRMATIC INCORPORATED	197,450												
080337	T8X21780	MARCHETTY MACHINERY II	68,000												
080340	S8254230	TEAM SAFETY APPAREL INC	25,001	SCOOPS	African American Female	6,745	26.98%								
080341	S8254230	UNIFORMS MANUFACTURING INC	282,221												
080342	S8254230	ROBINSON TEXTILES	173,059	ALPHA OFFICE SUPPLIES INC	African American Male	3,461	2.00%								
080343	S8254390	CONTINENTAL FLOORING	158,468												
080349	S8254390	GEORGE F KEMPF SUPPLY CO	68,484												
080350	S8254340	CENTRAL LEWMAR LLC	860,658												
080351	S8254340	R I S PAPER CO INC	25,001												
080352	T8254690	CHARLES W ROMANO CO	478,200												
080353	S8254750	GENSERVE	45,005												

Contract#	Bid#	CompanyName	Bid Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
080354	S8X21710	CHARLES W ROMANO CO	25,001												
080355	S8Z54330	ALTERNATIVE MICROGRAPHICS INC	107,998												
080356	T8Z54160	GRAEBEL EASTERN MOVERS INC	156,545												
080359	S8Z54550	BURRELLES INFORMATION SERVICES LLC	38,150					FRC FACILITIES RELOCATIONS CONSULTANTS INC	White Female	15,655	10.00%				
080360	T8Z54480	AIRMATIC INCORPORATED	25,001												
080361	S8Z54570	CRANE AMERICA SERVICES	132,605												
080363	S8Z54320	LEM PRODUCTS INC	50,000												
080364	S8Z54460	PRUYN BEARING CO	25,000												
080365	S8Z54540	ACTION AIRE INC	35,000												
080366	S8Z54350	PATCH MANAGEMENT INC	34,963												
080367	S8Z54350	CRAFTCO INC	25,988												
080368	S8Z54350	T D P S MATERIALS	223,475												
080370	T8Z5338P	DELL MARKETING L P	500,000					FILLY OIL INC	White Female	15,643	7.00%				
080373	T8Z54340	CENTRAL LEWMAR LLC	68,221												
080374	S8Z54310	GENSERVE	77,140												
080376	S8Z54520	CHARLES W ROMANO CO	222,386												
080381	T8Z54580	MARAMONT CORP	3,614,875												
080381	T8Z54580	MARAMONT CORP	0					MIL RAY FOOD CO	African American Female	72,298	2.00%				
080381	T8Z54580	MARAMONT CORP	0					STROTHER ENTERPRISES	African American Male	72,298	2.00%				
080384	S8Z54450	AIRPURE FILTER SALES & SERVICE OF PHILA	72,932												
080385	S8Z54450	LAURAB INC	170,412												
080388	U8Z54210	WITMER ASSOCIATES INC	209,563												
080388	U8Z54690	LONGO ELECTRICAL MECHANICAL INC	153,975												
080399	T8Z54430	HAVIS SHIELD EQUIP CORP	213,339												
080403	S8Z54560	SOUTHAMPTON WINDOW CLEANING	80,562												
080404	S8Z54560	SUPREME JANITORIAL & MAINTENANCE CO INC	72,610												
080423	S8Z54720	AUTHENTIC PROMOTIONS.COM	188,113												
		Citywide	62,036,037			4,658,870	7.51%			827,443	1.33%			0	0.00%
		Citywide Neighborhood Transformation Initiative/Curve Side Demolition													
080009	S8Z53610	ECONOMICAL CONSTRUCTION INC (NTI)	768,042												
080010	S8Z53610	GAMA WRECKING CO (NTI)	2,016,188												
080011	S8Z53610	GEPPERT BROTHERS INC (NTI)	139,117												
080012	S8Z53610	HART ENTERPRISES & ASSOCIATES INC (NTI)	162,900					HART ENTERPRISES & ASSOCIATES INC	African American Female	162,900	100.00%				
080013	S8Z53610	HAINES & KIBBLEHOUSE INC (NTI)	253,242												
080016	S8Z53610	J P C GROUP INC (NTI)	1,086,642												
080020	S8Z53610	CURRAN CONTRACTING INC (NTI)	945,377												
080021	S8Z53610	LUZON INC (NTI)	156,970												
080024	S8Z53610	PARTLOW & RIDDICK CONSTRUCTION LLC (NTI)	74,000					D & S ENVIRONMENT	White Female	15,697	10.00%				
080025	S8Z53610	USA ENVIRONMENTAL MANAGEMENT INC (NTI)	682,967					USA Environmental Management	African American Male	682,967	100.00%				
080028	S8Z53610	WAYS HOME REPAIR & DEMOLITION INC (NTI)	339,993					WAYS HOME REPAIR & DEMOLITION INC	African American Male	339,993	100.00%				
080029	S8Z53610	L P GROUP 2 INC (NTI)	92,670												
080030	S8Z54080	J P C GROUP INC	317,415												
080188	S8Z54300	LUZON INC	571,375					D & S ENVIRONMENT	White Female	57,138	10.00%				
080303	S8Z54740	HART ENTERPRISES & ASSOCIATES INC	779,925					HART ENTERPRISES & ASSOCIATES INC	African American Female	740,929	95.00%				
080303	S8Z54740	HART ENTERPRISES & ASSOCIATES INC	0					DISPOSAL CORPORATION	African American Female	38,996	5.00%				
080095	080095	GEPPERT BROTHERS INC (NTI)	310,999												
A70432	A70432	CURRAN CONTRACTORS	197,000												
080101	080101	DIAMOND HUNTBACK	78,000												
080141	080141	LUZON INC	112,000												
A80285	A80285	J P C GROUP INC	214,000												
080359	080359	J P C GROUP INC	155,213												
080420	080420	GEPPERT BROTHERS INC (NTI)	186,930												
		Citywide Neighborhood Transformation Initiative/Curve Side Demolition	9,640,965			2,039,785	21.16%			72,835	0.76%			0	0.00%
		TOTAL CITYWIDE	71,677,002			6,698,658	9.35%			900,278	1.26%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
	AVIATION													
POXX08116212	503 CORPORATION	2,175	503 CORPORATION	Hispanic or Latino Male	2,175	100.00%								
POXX08118933	503 CORPORATION	1,198	503 CORPORATION	Hispanic or Latino Male	1,198	100.00%								
POXX08106965	503 CORPORATION	8,663	503 CORPORATION	Hispanic or Latino Male	8,663	100.00%								
POXX08107225	503 CORPORATION	6,937	503 CORPORATION	Hispanic or Latino Male	6,937	100.00%								
POXX08116214	A & A GLOVE & SAFETY CO	2,400					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	2,400	100.00%				
POXX08119111	A & A GLOVE & SAFETY CO	920					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	920	100.00%				
POXX08118910	A & A GLOVE & SAFETY CO	4,031					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	4,031	100.00%				
POXX08119260	A & A GLOVE & SAFETY CO	3,145					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	3,145	100.00%				
POXX08119264	A & A GLOVE & SAFETY CO	2,716					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	2,716	100.00%				
POXX08119265	A & A GLOVE & SAFETY CO	2,850					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	2,850	100.00%				
POXX08119297	A & A GLOVE & SAFETY CO	3,092					A & A GLOVE & SAFETY CO	Hispanic or Latino Female	3,092	100.00%				
POXX08106083	A & A GLOVE & SAFETY CO	4,650	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	4,650	100.00%								
POXX08112876	A & A GLOVE & SAFETY CO	930	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	930	100.00%								
POXX08115895	A & A GLOVE & SAFETY CO	1,294	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	1,294	100.00%								
POXX08102430	ACCURATE TRASH REMOVAL INC	23,700												
POXX08103702	ACCURATE TRASH REMOVAL INC	23,700												
POXX08110659	ACCURATE TRASH REMOVAL INC	2,500												
POXX08104184	AIRFIELD GUIDANCE SIGN MANUFACTURERS INC	19,928												
POXX08113533	AIRPORT LIGHTING COMPANY OF NY	2,375												
POXX08119183	AMERICAN MACHINE TOOLS CORP	3,100												
POXX08119285	AMERICAN MARINE INC	2,655												
POXX08118094	ARAMARK UNIFORM & CAREER APPAREL LLC	724												
POXX08119263	AUSTECH DEVELOPMENT, INC.	18,147												
POXX08119343	AUSTECH DEVELOPMENT, INC.	4,900												
POXX08119341	AUSTECH DEVELOPMENT, INC.	2,400												
POXX08116970	B & C INDUSTRIES INC	11,506												
POXX08119124	BERNSTEIN OFFICE MACHINE INC	22,600												
POXX08109621	BEST PLUMBING SPECIALTIES INC	17,536												
POXX08116027	BETZ MECHANICAL & INDUSTRIAL	24,286												
POXX08119299	BILLOWS ELECTRIC SUPPLY COMPANY INC	8,456												
POXX08102020	BOWMONK LIMITED	985												
POXX08116207	BRISTOL ID TECHNOLOGIES	4,104												
POXX08105452	BROADCAST MICROWAVE SERVICES INC	4,442												
POXX08116973	BURLINGTON SAFETY LABORATORY INC	1,851												
POXX08106901	BURLINGTON SAFETY LABORATORY INC	2,380												
POXX08119284	COLONIAL ELECTRICAL SUPPLY	4,906												
POXX08106033	COMMUNICATIONS SUPPLY CORP	9,271												
POXX08116281	DECISION DISTRIBUTION LLC	3,405	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	3,405	100.00%								
POXX08118874	DECISION DISTRIBUTION LLC	2,250	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	2,250	100.00%								
POXX08116275	DECISIVE BUSINESS SYSTEMS INC	6,975												
POXX08109194	DGI SUPPLY	3,100												
POXX08113766	DIAMOND TOOL & FASTENERS INCORPORATED	630												
POXX08116127	DLT SOLUTIONS INC	13,125												
POXX08119150	DONATUCCI KITCHENS	2,648												
POXX08111033	EAGLE MAINTENANCE SUPPLY, INC.	582					EAGLE MAINTENANCE SUPPLY, INC.	White/Female	582	100.00%				
POXX08118309	ECONOMY PLAN & HTG.	15,697												
POXX08114459	ENERGY MANAGEMENT SYSTEMS	4,644												
POXX08117309	ENVIRONMENTAL SOLUTIONS	23,400												
POXX08119256	ERA SYSTEMS CORP	5,000												
POXX08119261	ERA SYSTEMS CORP	25,000												
POXX08106983	F AND R SALES	5,038												
POXX08109118	FLEX O LITE INC	24,840												
POXX08118095	G3 CONTAINERS LLC	8,050												
POXX08118877	G3 CONTAINERS LLC	6,100												
POXX08118878	G3 CONTAINERS LLC	6,100												
POXX08118110	GALES INDUSTRIAL SUPPLY	850												
POXX08106984	GARDEN STATE HIGHWAY PRODUCTS	1,785					GARDEN STATE HIGHWAY PRODUCTS	White Female	1,785	100.00%				
POXX08106820	GOVERNMENT TECHNOLOGH SERVICES INC	1,299												
POXX08116201	GRAYBAR ELECTRIC COMPANY INCORPORATED	3,048												
POXX08110803	GRAYBAR ELECTRIC COMPANY INCORPORATED	3,127												
POXX08115681	HALO SERVICE INC	12,400												
POXX08118224	HUMPHRYS TEXTILE PRODUCTS	1,848												
POXX08111099	IDENTIX INC	1,802												
POXX08107726	IRIS COMPANIES	3,435												
POXX08113868	JESS DISTRIBUTORS	7,500												
POXX08113763	LIBERTY AIRPORT SYSTEMS INC	2,500												
POXX08110352	MAGTEK	1,450												
POXX08112828	MAGTEK	6,830												
POXX08112425	MCCONNELL GROUP INC	813												
POXX08116213	MORNING START VENDING SERVICE	1,566					MORNING START VENDING SERVICE	White Female	1,566	100.00%				
POXX08100821	OCE	3,390												
POXX08110220	OCE	2,712												
POXX08112221	PARAGON SUPPLY COMPANY	3,042	PARAGON SUPPLY COMPANY	African American Male	3,042	100.00%								
POXX08117832	PHILIPS ELECTRONICS NORTH AMERICA CORP	5,723												
POXX08118047	PHILIPS ELECTRONICS NORTH AMERICA CORP	24,999												
POXX08116276	R F DESIGN & INTEGRATION INC	3,020					R F DESIGN & INTEGRATION INC	White Female	3,020	100.00%				
POXX08119219	RAY ALLEN MANUFACTURING COMPANY INC	2,035												
POXX08109199	ROMAN MOSAIC & TILE CO	6,158												
POXX08111286	RUMSEY ELECTRIC COMPANY	12,844												
POXX08111319	RUMSEY ELECTRIC COMPANY	10,050												
POXX08113770	RUMSEY ELECTRIC COMPANY	5,328												
POXX08115935	SERA SECURITY SERVICES INC	3,626												
POXX08116971	SIEMENS BUILDING TECHNOLOGIES INC	4,200												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08116972	SIMULAIDS INC	2,946												
POXX08105677	SOFTWARE SPECTRUM	428												
POXX08118424	SPIKES TROPHIES	2,915												
POXX08106966	STAR POLY BAG INC	1,030												
POXX08115593	STAUFFER MANUFACTURING COMPANY	3,156												
POXX08107793	SYNCSORT INC	4,176												
POXX08111043	TRANSAMERICAN OFFICE FURNITURE INC	1,059												
POXX08106208	URBEAT INC	1,410												
POXX08118663	XEROX CORPORATION	3,810												
	AVIATION	576,046			34,543	6.00%			26,107	4.53%			0	0.00%
	CAPITAL PROGRAM													
POXX08115501	PRECISION TIME SYSTEMS	3,500												
POXX08117077	NEPTUNE BENSON INC	15,896												
POXX08116620	PROFESSIONAL PAINTING ASSOC	18,946												
POXX08110769	K I A ENTERPRISES INC	17,750	K I A ENTERPRISES INC	African American Female	17,750	100.00%								
POXX08114304	METRO SIGNS	3,955												
POXX08114747	PROFESSIONAL PAINTING ASSOC	16,500												
POXX08114762	OLD PHILADELPHIA ASSOCIATES INC	21,615	OLD PHILADELPHIA ASSOCIATES INC	Asian Female	21,615	100.00%								
POXX08114928	NEPTUNE BENSON INC	17,510												
	CAPITAL PROGRAM	115,672			39,365	34.03%			0	0.00%			0	0.00%
	CITY PLANNING COMMISSION													
POXX08102838	HEAVEN SENT LTD	368												
POXX08105431	UNITED PARCEL SERVICE	234												
POXX08106658	DECISIVE BUSINESS SYSTEMS INC	738												
	CITY PLANNING COMMISSION	1,339			0	0.00%			0	0.00%			0	0.00%
	DIVISION OF TECHNOLOGY													
POXX08103739	SERENA SOFTWARE INC	19,950												
POXX08115006	SCALAR SYSTEMS & PERIPHERALS INC	9,880												
POXX08115969	L A COMPUTER CENTER	1,270												
POXX08119117	SHARED TECHNOLOGIES INC	1,625												
POXX08104528	FISCHER INTERNATIONAL SYSTEMS CORP.	5,200												
POXX08104552	MACKINNEY SYSTEMS INC	7,420												
POXX08104622	ALLEN SYSTEMS GROUP INC	7,671												
POXX08105091	CAST SOFTWARE, INC.	1,609												
POXX08106318	IBM CORP	6,417												
POXX08106036	EASTERN COMPUTER EXCHANGE INC	16,642												
POXX08108837	GILES AND RANSOME INCORPORATED	1,541												
POXX08110665	CHICAGO-SOFT, LTD.	5,400												
POXX08112959	NETEC INTERNATIONAL INCORPORATED	3,800												
	DIVISION OF TECHNOLOGY	88,306			0	0.00%			0	0.00%			0	0.00%
	FAIRMOUNT PARK													
POXX08109324	GLOBAL OCEANIC ENTERPRISES INC	10,000												
	FAIRMOUNT PARK	10,000			0	0.00%			0	0.00%			0	0.00%
	FINANCE, DIRECTOR OF													
POXX08116246	L A COMPUTER CENTER	1,270												
POXX08116247	SCALAR SYSTEMS & PERIPHERALS INC	9,880												
POXX08107390	INSTANT COPY & PRINTING CENTER INC	2,106												
	FINANCE, DIRECTOR OF	13,256			0	0.00%			0	0.00%			0	0.00%
	FIRE													
POXX08103224	BERNSTEIN OFFICE MACHINE INC	9,360												
POXX08116094	CAMDEN BAG & PAPER COMPANY	2,055												
POXX08116233	BIOMARINE INC	1,900												
POXX08116231	BIOMARINE INC	3,138												
POXX08116441	TOM WILSON	2,880												
POXX08116555	DIAMOND TOOL & FASTENERS INCORPORATED	1,895												
POXX08116085	WILLIAM J ADAMS JR	3,005												
POXX08116740	PINNACLE BUSINESS PRODUCTS	1,313												
POXX08116752	GLOBE ELECTRIC COMPANY INCORPORATED	3,084	GLOBE ELECTRIC COMPANY INCORPORATED	Hispanic or Latino Male	3,084	100.00%								
POXX08116981	853 CORPORATION	5,940												
POXX08117557	WARTHOG PRODUCTS LTD.	5,000												
POXX08117563	ATD-AMERICAN COMPANY	1,935												
POXX08117601	SIGNATURE TEXTILE	1,149												
POXX08117482	EMBE SUNSHADE COMPANY INC	2,303												
POXX08118648	PAIK INCORPORATED	5,300												
POXX08118848	CONTRACTORS SERVICE	4,674												
POXX08118976	SPANISH FORK SALES AND SERVICE LLC	22,515												
POXX08118985	THE NIEMEYER CORPORATION	20,310												
POXX08119243	SELECT BUSINESS PRODUCTS	1,132												
POXX08119346	SPANISH FORK SALES AND SERVICE LLC	19,940												
POXX08119394	THE NIEMEYER CORPORATION	20,310												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08104578	DELAWARE OFFICE EQUIPMENT COMPANY INC	5,986												
POXX08104581	DELAWARE OFFICE EQUIPMENT COMPANY INC	5,009												
POXX08105383	HARBOR LINE	4,545												
POXX08105441	KIDDE FIRE FIGHTING INC.	24,532												
POXX08106069	MINNESOTA MINING & MANUFACTURING INC	6,983												
POXX08106761	BANDY COMPANY	22,170												
POXX08106850	OSSUR AMERICAS	24,997												
POXX08108026	NCS PEARSON, INC.	1,976												
POXX08108537	STRYKER MEDICAL	16,650												
POXX08109333	STRYKER MEDICAL	4,526												
POXX08109980	AIRMATC INCORPORATED	4,412												
POXX08110225	GALES INDUSTRIAL SUPPLY	4,002												
POXX08111172	GENERAL BINDING CORPORATION	2,704												
POXX08111243	STRYKER MEDICAL	24,900												
POXX08111280	OSSUR AMERICAS	4,896												
POXX08111694	MAVI SOLUTIONS LLC	3,245												
POXX08112240	WHITE TROPHY CO., INC.	3,938												
POXX08112420	WHITE TROPHY CO., INC.	3,847												
POXX08114121	AIRMATC INCORPORATED	2,445												
POXX08114233	NCS PEARSON, INC.	1,091												
POXX08114889	FISHER SCIENTIFIC CO L L C	1,325												
POXX08115468	WILLIAM J ADAMS JR	1,825												
POXX08115661	FIRE ONE	10,190												
	FIRE	325,333			3,084	0.95%			0	0.00%			0	0.00%
	FLEET MANAGEMENT													
POXX08104176	LOUIS NARDELLO CO INC	14,330												
POXX08118615	ENGINEERING SERVICES & PRODUCTS CO	12,675												
POXX08104273	BRP US INC	4,229												
POXX08104875	CENTER CITY CAR WASH	11,243												
POXX08106668	EAGLE MAINTENANCE SUPPLY, INC.	7,200					EAGLE MAINTENANCE SUPPLY, INC.	White Female	7,200	100.00%				
POXX08107545	EQUIPMENT TRADE SERVICE COMPANY INC	3,489												
POXX08107970	ESSBAR EQUIPMENT COMPANY	2,653												
POXX08108254	JACKS CAMERAS INC	730												
POXX08110737	BARNES GROUP INCORPORATED	5,090												
POXX08110931	HENISE TIRE SERVICE CO	4,200												
POXX08110938	BIRD CONTROL SERVICES	1,455												
POXX08112051	JACKSON-HIRSH, INC.	1,065												
POXX08113521	SERVICE TIRE TRUCK CENTER	10,681												
POXX08114407	CALLS AN ARABARK COMPANY LLC	2,620												
POXX08114498	EAGLE MAINTENANCE SUPPLY, INC.	2,495					EAGLE MAINTENANCE SUPPLY, INC.	White Female	2,495	100.00%				
POXX08115575	AIRMATC INCORPORATED	2,829												
	FLEET MANAGEMENT	86,884			0	0.00%			9,695	11.16%			0	0.00%
	HEALTH, DEPARTMENT OF PUBLIC													
POXX08102259	PERKINELMER LIFE & ANALYTICAL SCIENCES	5,760												
POXX08115082	AGILENT TECHNOLOGIES INC	2,400												
POXX08115607	HOME AID HEALTHCARE INC	2,605												
POXX08115083	FOX MEDICAL EQUIPMENT INC	8,948												
POXX08115634	PACKAGING HORIZONS CORP	3,072												
POXX08115164	CAMDEN BAG & PAPER COMPANY	3,199												
POXX08115280	GOVERNMENT SCIENTIFIC SOURCE INC	1,547												
POXX08115757	SJS PARTNERSHIP	18,780												
POXX08116066	IBM CORPORATION	4,559												
POXX08116648	OMNI INTERNATIONAL INC.	5,993												
POXX08115587	DENTSERVE	3,957												
POXX08116367	IDEXX DISTRIBUTION INC	16,110												
POXX08116412	COMPUTEK WARRANTY INC	4,940												
POXX08116096	GOVERNMENT SCIENTIFIC SOURCE INC	7,275												
POXX08117216	AMES COLOR FILE	21,910												
POXX08117534	AMES COLOR FILE	13,572												
POXX08118177	CEN MED	10,185												
POXX08118072	ATD-AMERICAN COMPANY	2,175												
POXX08118581	TORRADO CONSTRUCTION CO INC	18,560		Hispanic or Latino Male	18,560	100.00%								
POXX08118585	TORRADO CONSTRUCTION CO INC	10,580		Hispanic or Latino Male	10,580	100.00%								
POXX08118588	TORRADO CONSTRUCTION CO INC	20,990		Hispanic or Latino Male	20,990	100.00%								
POXX08117800	MERRICK INC	6,260												
POXX08118069	GOVERNMENT SCIENTIFIC SOURCE INC	2,208												
POXX08118152	R M ENVIRONMENTAL SYSTEMS INC	15,280												
POXX08118196	DELAWARE VALLEY SURGICAL SUPPLY COMPANY	1,590												
POXX08118198	DELAWARE VALLEY SURGICAL SUPPLY COMPANY	9,522												
POXX08118215	ALPHA OFFICE SUPPLIES INCORPORATED	2,820		African American Male	2,820	100.00%								
POXX08118298	J E CUESTA & COMPANY INC	2,700												
POXX08117919	LAJOLLA SCIENTIFIC CO, INC	7,119												
POXX08118425	WATERS TECHNOLOGIES CORP.	23,603												
POXX08118961	HENRY SCHEIN INCORPORATED	9,039												
POXX08119119	BANDY COMPANY	1,870												
POXX08119135	BANDY COMPANY	8,148												
POXX08119141	BANDY COMPANY	10,711												
POXX08119153	AERONAUTICAL COMMUNICATIONS GROUP INC	1,832												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08118924	CLARKE MOSQUITO CONTROL PRODUCTS INC	1,592												
POXX08119466	WEBSTER & ASSOCIATES INC.	7,233					WEBSTER & ASSOCIATES INC.	White Female	7,233	100.00%				
POXX08119506	WAYNE LEE DENTAL	3,350												
POXX08119614	TRI DIM FILTER CORPORATION	9,536												
POXX08102470	ENTECH INSTRUMENTS	12,164												
POXX08102498	AGILAIRE LLC	6,050												
POXX08102517	PERKINELMER LIFE & ANALYTICAL SCIENCES	4,188												
POXX08102749	TRUNK OUTLET	1,753												
POXX08103305	INSTAWARES, LLC	4,762												
POXX08103727	WALTER R DORN ESTATE INC	4,883												
POXX08103729	LABORATORY CORP. OF AMERICA HOLDINGS	3,375												
POXX08104848	AMES COLOR FILE	16,309												
POXX08105084	853 CORPORATION	8,172												
POXX08105167	TRI STATE OFFICE SYSTEMS INCORPORATED	9,236												
POXX08105201	AUTOMATION AIDS INCORPORATED	3,730												
POXX08105474	STERIS CORPORATION	7,660												
POXX08105856	ENVIRONMENTAL EXPRESS, INC.	4,928												
POXX08106027	SARSTEDT INCORPORATED	7,062												
POXX08106070	OFFICENATION	6,790												
POXX08106093	COMP USA INCORPORATED	19,226												
POXX08106303	SARSTEDT INCORPORATED	625												
POXX08106774	RUSSELLS BINDERY INCORPORATED	2,100												
POXX08107573	PROGRESSIVE COMPUTER SERVICE INC	1,578												
POXX08107622	ALLIED ENVELOPE COMPANY INC	1,939												
POXX08108122	PARA SCIENTIFIC COMPANY	1,913												
POXX08108508	MULTIFACET INCORPORATED	2,666												
POXX08109281	ENTECH INSTRUMENTS	3,706												
POXX08109374	R M D INSTRUMENTS L L C	24,600												
POXX08109634	BECTON DICKINSON	3,250												
POXX08110048	MEDICAL AND SAFETY GROUP INC	5,118												
POXX08110112	LOGIX ML INC	4,399												
POXX08110217	SYSTEMATIC FILING PRODUCTS INC	2,025												
POXX08110453	CLARKE MOSQUITO CONTROL PRODUCTS INC	1,192												
POXX08110459	CLARKE MOSQUITO CONTROL PRODUCTS INC	11,935												
POXX08110525	DATA INNOVATIONS	2,795												
POXX08111034	R M D INSTRUMENTS L L C	1,530												
POXX08111091	MILLIPORE CORPORATION	4,030												
POXX08111892	STORAGE CONCEPTS INCORPORATED	5,123												
POXX08112077	TORRADO CONSTRUCTION CO INC	9,700	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	9,700	100.00%								
POXX08112524	CALIFER LIFE SCIENCES	11,877												
POXX08112864	CAMDEN BAG & PAPER COMPANY	3,199												
POXX08114163	CLEAN VENTURE INCORPORATED	7,279												
POXX08114204	LABORATORY CORP. OF AMERICA HOLDINGS	10,718												
POXX08114369	CEN MED	3,995												
POXX08115045	HENRY SCHEIN INCORPORATED	2,817												
	HEALTH, DEPARTMENT OF PUBLIC	561,720			62,650	11.15%			7,233	1.29%			0	0.00%
	HUMAN SERVICES, DEPARTMENT OF													
POXX08101143	MCNESBYS PRODUCE	4,609												
POXX08116238	MCNESBYS PRODUCE	3,764												
POXX08116590	FREEDOM SCIENTIFIC BLV GROUP LLC	230												
POXX08116819	ATD-AMERICAN COMPANY	7,274												
POXX08116705	AUSTECH DEVELOPMENT, INC.	2,748												
POXX08117140	CONTROL SCREENING LLC	5,100												
POXX08117796	BOB BARKER COMPANY INCORPORATED	4,970												
POXX08117793	WITMER ASSOCIATES INC	3,598												
POXX08117963	RHODE VACUUM CLEANER CO	5,777												
POXX08118090	EAGLE MAINTENANCE SUPPLY, INC.	10,276					EAGLE MAINTENANCE SUPPLY, INC.	White Female	10,276	100.00%				
POXX08118129	MCNESBYS PRODUCE	5,676												
POXX08118817	XEROX CORPORATION	2,889												
POXX08118761	MURATEC AMERICA INC	1,679												
POXX08118496	INDEPENDENT CHEMICAL CORP	11,180												
POXX08119439	IRIS COMPANIES	7,026												
POXX08119637	S W FOOD SERVICE COMPANY	1,216	S W FOOD SERVICE COMPANY	African American Male	1,216	100.00%								
POXX08119668	DECISION DISTRIBUTION LLC	24,975	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	24,975	100.00%								
POXX08119599	COOKS DIRECT INC.	7,000												
POXX08119653	DECISION DISTRIBUTION LLC	8,579	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	8,579	100.00%								
POXX08102596	CATERING BY MARIOS	1,931												
POXX08102599	KARETAS FOODS INC	1,414												
POXX08102746	CATERING BY MARIOS	2,291												
POXX08102944	CATERING BY MARIOS	4,065												
POXX08102905	CATERING BY MARIOS	837												
POXX08102992	CATERING BY MARIOS	9,262												
POXX08104234	INDEPENDENT CHEMICAL CORP	22,120												
POXX08104460	MCNESBYS PRODUCE	5,217												
POXX08104619	ATD-AMERICAN COMPANY	2,782												
POXX08105430	BASIC ADVANTAGE INC	1,650												
POXX08105811	YOUNGS	1,143												
POXX08105968	MCNESBYS PRODUCE	3,093												
POXX08106092	TRI STATE OFFICE SYSTEMS INCORPORATED	1,873												
POXX08106128	KRONOS INCORPORATED	4,350												
POXX08107167	MCNESBYS PRODUCE	3,997												
POXX08107598	TRANSAMERICAN OFFICE FURNITURE INC	5,407												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08108424	MCNESBYS PRODUCE	5,113												
POXX08109943	MCNESBYS PRODUCE	4,341												
POXX08110161	AIM ELECTRONICS INCORPORATED	24,950												
POXX08110336	503 CORPORATION	10,298	503 CORPORATION	Hispanic or Latino Male	10,298	100.00%								
POXX08111240	ATD-AMERICAN COMPANY	5,994												
POXX08111288	BOB BARKER COMPANY INCORPORATED	1,738												
POXX08111359	MCNESBYS PRODUCE	6,043												
POXX08111546	OFFICE SERVICE CO	876												
POXX08111556	YOUNGS	1,055												
POXX08112331	MCNESBYS PRODUCE	3,782												
POXX08112618	TRI STATE OFFICE SYSTEMS INCORPORATED	19,125												
POXX08112685	PRECISION TIME SYSTEMS	1,581												
POXX08113991	MCNESBYS PRODUCE	3,110												
POXX08115342	MCNESBYS PRODUCE	4,432												
	HUMAN SERVICES, DEPARTMENT OF	282,767			45,068	15.94%			10,276	3.63%			0	0.00%
	LIBRARY, FREE													
POXX08100861	INSTANT COPY & PRINTING CENTER INC	9,464												
POXX08115847	DECISIVE BUSINESS SYSTEMS INC	817												
POXX08115939	ALPHA OFFICE SUPPLIES INCORPORATED	624	ALPHA OFFICE SUPPLIES INCORPORATED	African American Male	624	100.00%								
POXX08116424	B K C INDUSTRIES INC	630												
POXX08116429	GILBERTSON ASSOCIATES, INC.	662												
POXX08116430	LINDNER HOLDINGS LLC	1,080	LINDNER HOLDINGS LLC	African American Male	1,080	100.00%								
POXX08117015	KAY & SONS INC	1,050												
POXX08115032	TECHNICAL LIBRARY SERVICE	1,728												
POXX08117262	NATIONAL LAN EXCHANGE INC	2,946												
POXX08117669	DECISION DISTRIBUTION LLC	2,598	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	2,598	100.00%								
POXX08117845	INK ON PAPER INC	5,898												
POXX08117530	ATD-AMERICAN COMPANY	4,142												
POXX08117959	KAY & SONS INC	557												
POXX08118255	SYMBOLOGY INC	4,740												
POXX08118582	K LOG INC	918												
POXX08118583	WEBSTER & ASSOCIATES INC.	1,461					WEBSTER & ASSOCIATES INC.	White Female	1,461	100.00%				
POXX08118130	ATD-AMERICAN COMPANY	4,946												
POXX08119206	BRODART COMPANY	18,569												
POXX08119240	GAYLORD BROTHERS	978												
POXX08100863	VERTICAL SOLUTIONS INC.	5,900												
POXX08100864	ENVISIONWARE INC	18,161												
POXX08100871	A. C. RINALDI INCORPORATED	2,138												
POXX08100873	ENABLING TECHNOLOGIES COMPANY	2,673												
POXX08100876	INK ON PAPER INC	2,313												
POXX08100878	OLD YORK ROAD PRINTING CO	2,735												
POXX08100880	FIRE ALARM MAINTENANCE CO	2,600												
POXX08100947	PRINTCRAFTERS INCORPORATED	2,592												
POXX08100965	INSTANT COPY & PRINTING CENTER INC	6,358												
POXX08100974	MORRIS GRAPHICS INC	1,776												
POXX08100977	OLD YORK ROAD PRINTING CO	1,995												
POXX08100980	853 CORPORATION	2,150												
POXX08100984	ERLAB INC	1,581												
POXX08100987	J & B EASTERN SAW & TOOL SVC	859												
POXX08100988	OLD YORK ROAD PRINTING CO	6,420												
POXX08100990	PKM BUSINESS EQUIPMENT INC.	1,525												
POXX08100992	TECHNICAL LIBRARY SERVICE	3,598												
POXX08100994	GAYLORD BROTHERS	917												
POXX08101035	KEVINS WHOLESALE	1,653												
POXX08101037	KEVINS WHOLESALE	652												
POXX08101038	KEVINS WHOLESALE	8,149												
POXX08101039	ALPHA OFFICE SUPPLIES INCORPORATED	1,080	ALPHA OFFICE SUPPLIES INCORPORATED	African American Male	1,080	100.00%								
POXX08101255	BRODART COMPANY	1,851												
POXX08101340	CAMDEN BAG & PAPER COMPANY	1,197												
POXX08101419	INK ON PAPER INC	602												
POXX08101683	THE LIBRARY STORE INCORPORATED	12,742												
POXX08101688	CONTROLLED ACCESS LLC	4,957												
POXX08101703	TIP TOP PRODUCTS INC	2,780												
POXX08101705	DEMCO INCORPORATED	8,217												
POXX08101739	CHECKPOINT SYSTEMS INCORPORATED	24,500												
POXX08101808	STANGER LITHO GRAPHICS INCORPORATED	10,710												
POXX08101919	ARCHIVART	942												
POXX08101920	WM WINTER BOOKBINDING & CONSERVATION INC	1,580												
POXX08101921	FUJIFILM GRAPHIC SYSTEMS USA INC	1,677												
POXX08101922	GRAPHLINE	3,485												
POXX08102446	SUM TOTAL SYSTEMS INC.	1,545												
POXX08102494	JUPITER ASSOCIATES	2,814	JUPITER ASSOCIATES	Asian Male	2,814	100.00%								
POXX08102499	RICHARD N. BEST ASSOCIATES, INC.	7,290												
POXX08104504	SYMBOLOGY INC	4,392												
POXX08104553	ADVANCED DOOR SERVICE INCORPORATED	2,676												
POXX08104557	GLENCOM SYSTEMS INC	9,100												
POXX08104627	AUTOMATION AIDS INCORPORATED	4,260												
POXX08104857	DECISIVE BUSINESS SYSTEMS INC	1,076												
POXX08104932	KAY & SONS INC	1,350												
POXX08105339	LIGHT IMPRESSIONS CORPORATION	588												
POXX08105487	DYMAXION RESEARCH LIMITED	1,152												
POXX08105715	T FRANK MCCALLS INCORPORATED	1,338												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08105915	KAY & SONS INC	6,957												
POXX08105927	SIEGEL DISPLAY PRODUCTS	3,967												
POXX08105943	CARAHSOFT	14,014												
POXX08106030	B K C INDUSTRIES INC	1,857												
POXX08106031	LABOV PLUMBING & HEATING SUPPLY INC	13,862					LABOV PLUMBING & HEATING SUPPLY INC	White Female	13,862	100.00%				
POXX08106089	APEX PINNACLE INCORPORATED	2,381												
POXX08106616	ALLIED ENVELOPE COMPANY INC	6,100												
POXX08106881	APEX PINNACLE INCORPORATED	955												
POXX08106942	EXCEL DOCUMENT SOLUTIONS INC	8,750												
POXX08106984	EMERALD BUSINESS SUPPLY	2,100												
POXX08106985	METAL EDGE INC	608												
POXX08106986	GAYLORD BROTHERS	1,958												
POXX08107535	INK ON PAPER INC	1,590												
POXX08107727	CHECKPOINT SYSTEMS INCORPORATED	7,534												
POXX08107733	K LOG INC	2,012												
POXX08107838	THE ALLEGHENY FABRICATING AND SUPPLIES I	1,206												
POXX08107839	ATD-AMERICAN COMPANY	3,194												
POXX08108239	BRODART COMPANY	1,537												
POXX08108240	BRODART COMPANY	926												
POXX08108691	CONTRACT CLEANERS SUPPLY INCORPORATED	860					CONTRACT CLEANERS SUPPLY INCORPORATED	White Female	860	100.00%				
POXX08109085	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	18,700	INDUSTRIAL COMMERCIAL CLEANING GROUP INC	African American Female	18,700	100.00%								
POXX08109278	CARDINAL SUPPLY INC	680					CARDINAL SUPPLY INC	White Female	680	100.00%				
POXX08109454	DECISIVE BUSINESS SYSTEMS INC	988												
POXX08109783	EXCEL DOCUMENT SOLUTIONS INC	2,218												
POXX08110083	VERNON LIBRARY SUPPLIES INCORPORATED	5,920												
POXX08110628	AFFORDABLE LIBRARY PRODUCTS LLC	19,200												
POXX08110629	GALES INDUSTRIAL SUPPLY	847												
POXX08110920	T FRANK MCCALLS INCORPORATED	853												
POXX08111251	RAZOR TECHNOLOGY	7,518												
POXX08111254	ALPHA SUM BUSINESS MACHINES	540												
POXX08111386	TERMINIX INTERNATIONAL COMPANY	5,031												
POXX08111618	COMPANION SERVICES GROUP INC	24,500												
POXX08111899	CONSERVATION RESOURCES INTERNATIONAL	1,953												
POXX08112878	BANDY COMPANY	1,254												
POXX08113008	METAL EDGE INC	889												
POXX08113136	CAMDEN BAG & PAPER COMPANY	1,133												
POXX08113271	ATD-AMERICAN COMPANY	5,536												
POXX08113485	KAY & SONS INC	2,710												
POXX08113717	RAZOR TECHNOLOGY	8,789												
POXX08114563	WHOLESALE VACUUM CONNECTION INC	456												
POXX08115026	ADVANTAGE SIGN SUPPLY	1,895												
POXX08115117	BRODART COMPANY	15,161												
POXX08115436	BRODART COMPANY	1,022												
	LIBRARY, FREE	464,911			26,896	5.79%			16,863	3.63%			0	0.00%
	LICENSES & INSPECTIONS, DEPARTMENT OF													
POXX08102291	KEMET CLEANING SERVICES LLC	14,980												
POXX08115957	HORIZON TECHNICAL SYSTEMS INC	4,905												
POXX08119365	AUTOMATION AIDS INCORPORATED	3,360												
POXX08119777	SHARED TECHNOLOGIES INC.	2,970												
POXX08113483	FOCUS ELECTRONICS INC	980												
	LICENSES & INSPECTIONS, DEPARTMENT OF	27,195			0	0.00%			0	0.00%			0	0.00%
	MANAGING DIRECTOR'S OFFICE													
POXX08104746	FRANIA INC	3,284					FRANIA INC	White Female	3,284	100.00%				
POXX08116496	SUNSET ENTERPRISES INC	3,508					SUNSET ENTERPRISES INC	White Female	3,508	100.00%				
POXX08116518	AIRMATIC INCORPORATED	7,211												
POXX08116528	DJAMOND TOOL & FASTENERS INCORPORATED	2,991												
POXX08116533	BANDY COMPANY	1,924												
POXX08000242	PANNULLA CONSTRUCTION CO., INC.	5,614												
POXX08118400	AUTOMATION AIDS INCORPORATED	578												
POXX08118529	DECISIVE BUSINESS SYSTEMS INC	780												
POXX08119120	AMERICAN FIRST AID CO	7,585												
POXX08119112	SEARCH SYSTEMS INC	17,841												
POXX08119375	ZUMRO INC	717												
POXX08108453	AIRMATIC INCORPORATED	9,771												
POXX08108456	ARIZONA INSTRUMENT	6,440												
POXX08115247	FRANIA INC	24,798					FRANIA INC	White Female	24,798	100.00%				
	MANAGING DIRECTOR'S OFFICE	92,141			0	0.00%			31,590	34.28%			0	0.00%
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)													
POXX08107380	DECISIVE BUSINESS SYSTEMS INC	523												
POXX08108023	DECISIVE BUSINESS SYSTEMS INC	434												
POXX08109373	DECISIVE BUSINESS SYSTEMS INC	1,119												
POXX08109467	HUMANSCALE CORPORATION	1,669												
POXX08109629	SOFTWARE SPECTRUM	90												
POXX08109636	Information Consulting Services of Delaware Valley, Inc	8,100												
POXX08109843	DECISIVE BUSINESS SYSTEMS INC	495												
POXX08111074	Information Consulting Services of Delaware Valley, Inc	16,200												
POXX08114542	SONITROL CORP	1,250												
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)	29,879			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF SUPPORTIVE HOUSING (OSH)													

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08107278	INDEPENDENT HARDWARE INC	102												
POXX08119839	DATAWORKS PLUS	21,232												
POXX08110050	CHESTNUT RIDGE FOAM INCORPORATED	24,959												
POXX08110197	A S A P SOFTWARE INC	5,138												
POXX08112120	CLEAN VENTURE INCORPORATED	547												
	OFFICE OF SUPPORTIVE HOUSING (OSH)	51,975			0	0.00%			0	0.00%			0	0.00%
	PENSION & RETIREMENT, BOARD OF													
POXX08114339	LINDNER HOLDINGS LLC	540	LINDNER HOLDINGS LLC	African American Male	540	100.00%								
POXX08116061	LINDNER HOLDINGS LLC	270	LINDNER HOLDINGS LLC	African American Male	270	100.00%								
	PENSION & RETIREMENT, BOARD OF	810			810	100.00%			0	0.00%			0	0.00%
	PERSONNEL													
POXX08110031	SAGE VISION TECHNOLOGY INC	11,000												
	PERSONNEL	11,000			0	0.00%			0	0.00%			0	0.00%
	POLICE													
POXX08100044	CHIMIUM INC	873												
POXX08116012	U.S. PHARMACOPERAL CONVENTION INC	11,025												
POXX08116273	MILLER DISTRIBUTORS, INC.	990												
POXX08117462	DORON PRECISION SYSTEMS INCORPORATED	598												
POXX08117541	SANGINITI CYCLE INC	15,180												
POXX08117722	S&L SECURITY SYSTEMS	5,348												
POXX08118305	P C SPECIALISTS INC	4,714	P C SPECIALISTS INC	Asian Male	4,714	100.00%								
POXX08118454	SOFTWARE SPECTRUM	20,691												
POXX08118699	EQUIPMENT TRADE SERVICE COMPANY INC	999												
POXX08118926	BUSTLETON BIKE	2,794												
POXX08119033	BUSTLETON BIKE	1,856												
POXX08119380	TRI STATE OFFICE SYSTEMS INCORPORATED	990												
POXX08118943	TRI STATE OFFICE SYSTEMS INCORPORATED	4,625												
POXX08119490	WITMER ASSOCIATES INC	769												
POXX08119239	CIBER	1,200												
POXX08118844	DECISIVE BUSINESS SYSTEMS INC	879												
POXX08118695	DELL MARKETING LP	1,978												
POXX08118719	A S A P SOFTWARE INC	617												
POXX08118739	TIP TOP PRODUCTS INC	823												
POXX08100052	ELISHA WEBB & SON COMPANY	1,223												
POXX08100060	TWL KNOWLEDGE GROUP INC	10,044												
POXX08100065	AIRPOWER INTERNATIONAL INCORPORATED	1,708												
POXX08100073	STERIS CORPORATION	6,268												
POXX08100086	MICRO SOLV TECHNOLOGY CORP	8,490												
POXX08100091	GEOSENTRY	7,128												
POXX08100093	PERKINELMER LIFE & ANALYTICAL SCIENCES	7,875												
POXX08100107	HITACHI SOFTWARE ENGINEERING AMERICA LTD	18,500												
POXX08100108	SERA SECURITY SERVICES INC	7,440												
POXX08100109	HENRY FROEMER L L C	14,149												
POXX08100193	THERMO ELECTRON NORTH AMERICA LLC	6,060												
POXX08100287	ROCHESTER SOFTWARE ASSOCIATES INC	3,000												
POXX08100288	BRUKER AXS INC	4,477												
POXX08100339	M P BIOMEDICALS	7,050												
POXX08100384	MICROGRAPHIC COMPUTER SERVICES INC	3,000												
POXX08100426	ACME CORRUGATED BOX CO INC	6,320												
POXX08100455	LAW ENFORCEMENT TARGETS INC	7,813												
POXX08100466	PARKER HANNIFIN CORP	1,318												
POXX08100523	MCCONNELL GROUP INC	11,004												
POXX08100551	THE BODE TECHNOLOGY GROUP INC	4,074												
POXX08100573	NEOPOST RENTAL	4,076												
POXX08100583	M 2 INNOVATIVE SOLUTIONS	12,106												
POXX08101097	DORON PRECISION SYSTEMS INCORPORATED	4,563												
POXX08101651	INK ON PAPER INC	2,818												
POXX08101858	ACCUCAL LABS	1,360												
POXX08102428	F W DUTTON INC	1,935												
POXX08102880	CIBER	24,000												
POXX08103148	BECKMAN COULTER INCORPORATED	934												
POXX08103648	PROMEGA CORPORATION	5,966												
POXX08103733	SAFETY LEAGUE INC	4,111												
POXX08104595	MTS SOFTWARE SOLUTIONS	24,300												
POXX08104683	PINNACLE TECHNOLOGIES INC	2,250												
POXX08104847	853 CORPORATION	2,354												
POXX08105132	WITMER ASSOCIATES INC	7,813												
POXX08105136	ENTERPRISE LEASING CO	9,460												
POXX08105200	CONTROL MODULE INC	20,000												
POXX08105360	MTS SOFTWARE SOLUTIONS	23,855												
POXX08105908	LEISURE FITNESS INC	698												
POXX08106342	MASTER GRAPHICS PRINTING CO	923												
POXX08106456	DESMONE MOTORSPORT LLC	3,426												
POXX08106649	REVERE AWNING CO	8,320												
POXX08106806	DLT SOLUTIONS INC	16,805												
POXX08106904	DYNO NOBEL INC	6,500												
POXX08107332	NAT INSTITUTE OF STANDARDS & TECHNOLOGY	772												
POXX08107446	WITMER ASSOCIATES INC	6,647												
POXX08107547	TACTICAL & SURVIVAL SPECIALTIES INC	1,417												
POXX08108139	MICRO SOLV TECHNOLOGY CORP	694												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08108224	LAWMEN SUPPLY COMPANY OF NEW JERSEY	463												
POXX08108489	ENV SERVICES INC	3,600												
POXX08108685	REVERE AWNING CO	779												
POXX08109253	ATD-AMERICAN COMPANY	1,069												
POXX08109259	G E INSPECTION TECHNOLOGIES	1,410												
POXX08109296	BUSTLETON BIKE	2,364												
POXX08109301	BEACON GRAPHIC SYSTEMS	1,040												
POXX08109303	BUSTLETON BIKE	7,245												
POXX08109343	MECHANICSBURG ORDINANCE	6,540												
POXX08109689	S & D CONSULTING INC LTD	1,050												
POXX08109916	JAMES D BOYCE ASSOC INC	4,687												
POXX08109922	CELINA TENT	3,982												
POXX08110084	SAFEWARE INCORPORATED	729												
POXX08110136	BARR SYSTEMS LLC	1,078												
POXX08110144	ELSHA WEBB & SON COMPANY	15,873												
POXX08110190	DELL MARKETING LP	8,727												
POXX08110334	CLEAN VENTURE INCORPORATED	959												
POXX08110450	D L ELECTRONICS INC	640												
POXX08110720	CENTER CITY ENGRAVING INCORPORATED	2,775												
POXX08110788	MAR-VEL INTERNATIONAL INC.	19,050												
POXX08110841	STORAGE CONCEPTS INCORPORATED	5,982												
POXX08111016	BUSTLETON BIKE	5,568												
POXX08111095	LASER SHOT INC	24,979												
POXX08112422	RICOH AMERICAS CORPORATION	1,813												
POXX08112500	DUMMIES UNLIMITED INC	6,838												
POXX08112939	P C SPECIALISTS INC	10,410	P C SPECIALISTS INC	Asian Male	10,410	100.00%								
POXX08112940	P C SPECIALISTS INC	5,205	P C SPECIALISTS INC	Asian Male	5,205	100.00%								
POXX08112942	P C SPECIALISTS INC	1,631	P C SPECIALISTS INC	Asian Male	1,631	100.00%								
POXX08113368	TRI STATE OFFICE SYSTEMS INCORPORATED	2,775												
POXX08114013	XEROX CORPORATION	15,046												
POXX08114265	WITMER ASSOCIATES INC	7,409												
	POLICE	584,131			21,960	3.76%			0	0.00%			0	0.00%
	PRISONS													
POXX08101268	ESSBAR EQUIPMENT COMPANY	976												
POXX08115758	GENERAL SAFETY & INDUSTRIAL PRODUCTS LLC	1,657												
POXX08117134	S D M & ASSOCIATES INC	2,225					S D M & ASSOCIATES INC	African American Female	2,225	100.00%				
POXX08117817	STOELTING COMPANY	1,009												
POXX08117828	CAMERA SHOP INC / VISUAL SOUND COMPANY	2,096												
POXX08118986	G E SECURITY HOMELAND PROTECTION INC	16,620												
POXX08119047	EMERALD BUSINESS SUPPLY	2,795												
POXX08119306	AUDIO VIDEO REPAIR INCORPORATED	3,432												
POXX08119566	ALPHA IDENTIFICATION INC	1,425												
POXX08119530	INDEPENDENT HARDWARE INCORPORATED	2,100												
POXX08119581	G A BLANCO AND SONS INCORPORATED	1,850												
POXX08119977	IRON OFFICE SOLUTIONS	12,500												
POXX08101349	CAMDEN BAG & PAPER COMPANY	5,762												
POXX08101376	INSINGER MACHINE COMPANY	2,516												
POXX08101829	A & A GLOVE & SAFETY CO	10,185	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	10,185	100.00%								
POXX08101848	SAFETY LEAGUE INC	4,438												
POXX08102591	SPARTAN TOOL L L C	8,739												
POXX08103159	ELSHA WEBB & SON COMPANY	6,481												
POXX08103251	GELIMARC DISTRIBUTORS INC	2,843												
POXX08103481	IRIS COMPANIES	16,418												
POXX08103518	JONES METAL PRODUCTS CO	8,480												
POXX08103630	T FRANK MCCALLS INCORPORATED	1,650												
POXX08104571	SPORT VENDING LLC	3,030	SPORT VENDING LLC	African American Male	3,030	100.00%								
POXX08104678	J.A. CUNNINGHAM EQUIPMENT INCORPORATED	1,183												
POXX08104987	PLATO LEARNING INC	10,995												
POXX08105619	SCHOENEMAN BEAUTY SUPPLY INC	5,370												
POXX08105748	ATD-AMERICAN COMPANY	24,038												
POXX08105782	CAMERA SHOP INC / VISUAL SOUND COMPANY	2,290												
POXX08105983	EAGLE MAINTENANCE SUPPLY, INC.	3,282	EAGLE MAINTENANCE SUPPLY, INC.	White Female	3,282	100.00%								
POXX08106082	TAGUE LUMBER INCORPORATED	650												
POXX08106102	BOB BARKER COMPANY INCORPORATED	6,518												
POXX08106410	AMERCARE PRODUCTS, INC.	6,075												
POXX08106458	JESS DISTRIBUTORS	10,800												
POXX08106488	EAGLE MAINTENANCE SUPPLY, INC.	1,995	EAGLE MAINTENANCE SUPPLY, INC.	White Female	1,995	100.00%								
POXX08107086	COLLINGS CONTRACTING TECHNOLOGIES LLC	2,513	COLLINGS CONTRACTING TECHNOLOGIES LLC	African American Male	2,513	100.00%								
POXX08107094	S W FOOD SERVICE COMPANY	2,136	S W FOOD SERVICE COMPANY	African American Male	2,136	100.00%								
POXX08107290	UNIFORMS MANUFACTURING COMPANY INC	1,325												
POXX08107295	D I ELECTRONICS INC	1,202												
POXX08107891	TITAN INDUSTRIAL SUPPLY CO INC	2,300												
POXX08107934	B K C INDUSTRIES INC	11,140												
POXX08108720	EMERALD BUSINESS SUPPLY	22,074												
POXX08108763	AMERICAN MARKING SYSTEMS	1,088												
POXX08108843	PARA SCIENTIFIC COMPANY	15,636												
POXX08108893	BOB BARKER COMPANY INCORPORATED	6,570												
POXX08108910	APEX PINNACLE INCORPORATED	6,410												
POXX08108947	HELIX INDUSTRIES INC	7,920												
POXX08108950	BENTLEY ASSOCIATES INC	2,950												
POXX08108952	G T & S INC	1,833												
POXX08108961	ATD-AMERICAN COMPANY	5,394												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08109191	PRECISION DYNAMICS CORPORATION	21,590												
POXX08109284	REM SYSTEMS INCORPORATED	4,355												
POXX08109897	GLOBE ELECTRIC COMPANY INCORPORATED	1,225	GLOBE ELECTRIC COMPANY INCORPORATED	Hispanic or Latino Male	1,225	100.00%								
POXX08110005	BOB BARKER COMPANY INCORPORATED	4,139												
POXX08110091	EAGLE MAINTENANCE SUPPLY, INC.	10,960	EAGLE MAINTENANCE SUPPLY, INC.	White Female	10,960	100.00%								
POXX08110185	ATLAS CONTAINER CORP	3,474												
POXX08110461	AGAPE WHOLESALE FURNITURE	784												
POXX08111599	AGAPE WHOLESALE FURNITURE	784												
POXX08112476	SAFETY LEAGUE INC	2,168												
POXX08112562	DECISION DISTRIBUTION LLC	2,904	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	2,904	100.00%								
POXX08112569	DECISION DISTRIBUTION LLC	5,160	DECISION DISTRIBUTION LLC	Hispanic or Latino Male	5,160	100.00%								
POXX08112592	ESSENTIAL ELECTRIC SUPPLY CO	8,088	ESSENTIAL ELECTRIC SUPPLY CO	White Female	8,088	100.00%								
POXX08112628	TEAM SAFETY APPAREL INC	23,625												
POXX08112794	HELIX INDUSTRIES INC	2,994												
POXX08112833	FRANKLIN INSTRUMENT CO	1,080												
POXX08112979	SAFETY LEAGUE INC	4,257												
POXX08113010	S D M & ASSOCIATES INC	1,271	S D M & ASSOCIATES INC	African American Female	1,271	100.00%								
POXX08113011	S D M & ASSOCIATES INC	700	S D M & ASSOCIATES INC	African American Female	700	100.00%								
POXX08113027	VIDEO MARKETING SYSTEMS INC	835												
POXX08113525	S D M & ASSOCIATES INC	9,746	S D M & ASSOCIATES INC	African American Female	9,746	100.00%								
POXX08113798	ALL AMERICAN POLY	12,850												
POXX08115020	VALLEY WASHERS INC	8,619												
	PRISONS	414,222			27,152	6.52%			38,266	9.24%			0	0.00%
	PROPERTY, DEPARTMENT OF PUBLIC													
POXX08107052	FRANKFORD APPLIANCE & BEDDING INC	11,728												
POXX08115746	TEXAS DIGITAL SYSTEMS INC	4,963												
POXX08117338	GEORGE F KEMP SUPPLY COMPANY	6,808												
POXX08118528	CENTRAL ELECTRIC SUPPLY LTD	9,424												
POXX08119130	AMERICAN FIRST AID CO	14,482												
POXX08118859	AIRS APPLIANCES	10,343												
POXX08107501	LONGO ELECTRICAL MECHANICAL INC	2,509												
POXX08107795	DEL REN ASSOCIATES INC	9,265												
POXX08114089	TOTAL VIDEO PRODUCTS	8,659												
POXX08115789	COLONIAL ELECTRICAL SUPPLY	680												
	PROPERTY, DEPARTMENT OF PUBLIC	77,891			0	0.00%			0	0.00%			0	0.00%
	RECORDS													
POXX08101098	GENERAL BINDING CORPORATION	6,150												
POXX08117837	NMS IMAGING INC	21,060												
POXX08118715	E THOMAS BRETT BUSINESS MACHINES INC	659												
POXX08118717	E THOMAS BRETT BUSINESS MACHINES INC	446												
POXX08118722	E THOMAS BRETT BUSINESS MACHINES INC	679												
POXX08119624	AMERISAN LLC	1,945												
POXX08119385	AUTOMATION AIDS INCORPORATED	9,416												
POXX08119637	MIS SOFTWARE SOLUTIONS	14,765												
POXX08119607	DECISIVE BUSINESS SYSTEMS INC	1,193												
POXX08101144	PRESSTEK INC	5,111												
POXX08102538	WEBBCAM LLC	4,955												
POXX08104489	PRECISION TIME SYSTEMS	1,182												
POXX08105642	BERNSTEIN OFFICE MACHINE INC	2,495												
POXX08106388	FRANKLIN GRAPHICS SOLUTIONS LLC	9,000												
POXX08107475	AUDIO VIDEO REPAIR INC	650												
POXX08108515	IMPACT OFFICE PRODUCTS LLC	1,275												
POXX08109836	G A BLANCO AND SONS INCORPORATED	2,589												
POXX08111908	METAL EDGE INC	1,340												
POXX08113781	XEROX CORPORATION	1,685												
POXX08114586	TORRADO CONSTRUCTION CO INC	4,300	TORRADO CONSTRUCTION CO INC	Hispanic or Latino Male	4,300	100.00%								
	RECORDS	90,893			4,300	4.73%			0	0.00%			0	0.00%
	RECREATION													
POXX08000072	JACK COHEN & CO INC	594												
POXX08119007	A & A GLOVE & SAFETY CO	9,061	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	9,061	100.00%								
POXX08119027	A & A GLOVE & SAFETY CO	1,123	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	1,123	100.00%								
POXX08120231	A & A GLOVE & SAFETY CO	5,720	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	5,720	100.00%								
POXX08116147	BANDY COMPANY	608												
POXX08119099	EMBEE SUNSHADE COMPANY INC	2,303												
POXX08116413	INDEPENDENT HARDWARE INCORPORATED	3,535												
POXX08119013	M CRAMER & ASSOCIATES INC	6,083												
POXX08119015	M CRAMER & ASSOCIATES INC	4,158												
POXX08117331	NATIONAL GRAPHIC SUPPLY CORP	3,392												
POXX08000244	PANNULLA CONSTRUCTION CO., INC.	288												
POXX08117274	RECREATION SUPPLY CO INC	6,106												
POXX08118580	RECREATION SUPPLY CO INC	8,964												
POXX08118667	S C O P S	9,508												
POXX08118990	S C O P S	4,283												
POXX08118790	S C O P S	5,617												
POXX08118603	WILLIAMS SCOTSMAN	2,889												
POXX08102649	AV RENTAL SERVICES	24,960	AV RENTAL SERVICES	African American Male	24,960	100.00%								
POXX08102655	STAR SCREEN PRINTING	1,215												
POXX08102658	WILLIAMS SCOTSMAN	3,500												
POXX08102701	XEROX CORPORATION	15,000												
POXX08102961	ZEO BROTHERS PRODUCTIONS INC	11,150												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08103158	PARK AVENUE LUXURY LIMOUSINE INC	23,001												
POXX08103176	CATERING BY MARICIS	13,802												
POXX08105679	A & A GLOVE & SAFETY CO	1,670	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	1,670	100.00%								
POXX08105682	STAR SCREEN PRINTING	2,711												
POXX08105972	S W FOOD SERVICE COMPANY	765	S W FOOD SERVICE COMPANY	African American Male	765	100.00%								
POXX08109541	S & S WORLWIDE INC	12,140												
POXX08111677	A & A GLOVE & SAFETY CO	1,375	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	1,375	100.00%								
POXX08111682	A & A GLOVE & SAFETY CO	9,240	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	9,240	100.00%								
POXX08111687	RECREATION SUPPLY CO INC	5,123												
POXX08111716	ACCOMODATION MOLLEN INC	2,255												
POXX08111733	A & A GLOVE & SAFETY CO	8,768	A & A GLOVE & SAFETY CO	Hispanic or Latino Female	8,768	100.00%								
POXX08113769	JACKS CAMERAS INC	5,151												
POXX08113778	IRIS COMPANIES	141												
POXX08114383	ATD-AMERICAN COMPANY	14,584												
POXX08114419	BKM RESOURCES INC	15,120												
POXX08114422	PAIK INCORPORATED	780												
POXX08114777	MULTIFACET INCORPORATED	750												
POXX08114850	HELIX INDUSTRIES INC	5,872												
	RECREATION	263,305			46,777	18.47%			15,905	6.28%			0	0.00%
	REVENUE													
POXX08102584	UNISYS CORPORATION	12,476												
POXX08115991	J & B SOFTWARE INC	3,100												
POXX08116688	MODERN IMAGING SOLUTIONS	1,906												
POXX08117568	HORIZON TECHNICAL SYSTEMS INC	19,680												
POXX08117774	HORIZON TECHNICAL SYSTEMS INC	5,280												
POXX08102633	HORIZON TECHNICAL SYSTEMS INC	10,685												
POXX08102641	CUMMINS ALLISON CORPORATION	840												
POXX08103499	E THOMAS BRETT BUSINESS MACHINES INC	754												
POXX08103534	G B R SYSTEMS CORP	6,488												
POXX08104632	UNISYS CORPORATION	20,775												
POXX08104916	OPEX CORPORATION	20,600												
POXX08104931	OPEX CORPORATION	2,148												
POXX08105697	GOLDLEAF FINANCIAL SOLUTIONS	6,250												
POXX08105962	THE PROTECTION BUREAU INCORPORATED	6,108												
POXX08106906	NCR CORPORATION	3,181												
POXX08107308	J & B SOFTWARE INC	24,490												
POXX08108190	TRI STATE OFFICE SYSTEMS INCORPORATED	1,369												
POXX08111119	ATL-EAST TAG & LABEL INC	823												
POXX08112609	CUMMINS ALLISON CORPORATION	840												
POXX08112730	TRI STATE OFFICE SYSTEMS INCORPORATED	1,369												
POXX08113347	FIVE THOUSAND FORMS INC	4,895												
	REVENUE	154,047			0	0.00%			0	0.00%			0	0.00%
	STREETS													
POXX08105551	TRANSIVER MARKETING CO., L.P.	8,386												
POXX08119564	ALLEN PRECISION EQUIPMENT	2,115												
POXX08119569	CHIEF SUPPLY CORP	4,565												
POXX08116806	CITRIX SYSTEMS, INC.	10,534												
POXX08119551	GENERAL HIGHWAY PRODUCTS INCORPORATED	24,290												
POXX08118310	P C SPECIALISTS INC	16,410	P C SPECIALISTS INC	Asian Male	16,410	100.00%								
POXX08119575	PRINT O STAT INCORPORATED	7,507												
POXX08117961	US MUNICIPAL SUPPLY INC	13,451												
POXX08118671	US MUNICIPAL SUPPLY INC	21,087												
POXX08118673	US MUNICIPAL SUPPLY INC	20,270												
POXX08107814	RECREATION RESOURCE INCORPORATED	6,780												
POXX08109708	BANDY COMPANY	1,749												
POXX08110396	SAMARA INC	5,920	SAMARA INC	Asian Female	5,920	100.00%								
POXX08110401	BANDY COMPANY	5,972												
POXX08111705	PARTS PLACE	8,450												
POXX08111725	PARTS PLACE	1,535												
POXX08111745	ANVIL ATTACHMENTS, LLC	17,670												
POXX08112796	NORTH STAR ELECTRICAL SUPPLY CO INC	10,200												
POXX08113100	SUNSET ENTERPRISES INC	9,365												
POXX08113183	GENERAL HIGHWAY PRODUCTS INCORPORATED	2,970												
POXX08113471	PERLMUTTER PURCHASING POWER	1,900												
	STREETS	200,565			22,330	11.13%			19,565	9.75%			0	0.00%
	WATER DEPARTMENT													
POXX08100680	S D ACQUISITION INC	1,850												
POXX08116431	A Z E SUPPLY CO INC	5,442												
POXX08117740	ACADEMY HARDWARE INC	925												
POXX08119098	AGILENT TECHNOLOGIES INC	11,180												
POXX08115966	AIRMATIC INCORPORATED	5,472												
POXX08116821	AIRMATIC INCORPORATED	19,535												
POXX08116143	AMERICAN FIRST AID CO	14,100												
POXX08118697	ANDWIN SCIENTIFIC	8,242												
POXX08117739	BANDY COMPANY	2,581												
POXX08117969	BANDY COMPANY	948												
POXX08115879	BERNSTEIN OFFICE MACHINE INC	2,060												
POXX08115880	BERNSTEIN OFFICE MACHINE INC	1,030												
POXX08115923	CONSOLIDATED MOTOR OILS INC	9,889												
POXX08118747	COONEY BROTHERS INCORPORATED	23,000												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
POXX08117846	D P BROWN COMPANY	2,370												
POXX08118918	D P BROWN COMPANY	1,580												
POXX08117736	DEL VAL MECHANICAL SPECIALISTS INC.	2,012	DEL VAL MECHANICAL SPECIALISTS INC.	Asian Male	2,012	100.00%								
POXX08117013	EQUIPMENT TRADE SERVICE COMPANY INC	3,433												
POXX08116144	ESSBAR EQUIPMENT COMPANY	3,215												
POXX08114481	F AND R SALES	4,818												
POXX08118777	FOCUS ELECTRONICS INC	450												
POXX08117686	HACH COMPANY	13,255												
POXX08117202	IMPACT ECHO INSTRUMENTS LLC	12,650												
POXX08116153	INDOFF	8,795												
POXX08116877	INNER TITE CORPORATION	11,800												
POXX08118018	J.A. CUNNINGHAM EQUIPMENT INCORPORATED	6,822												
POXX08116832	JESS DISTRIBUTORS	3,000												
POXX08115974	JOSEPH G POLLARD COMPANY	7,550												
POXX08119190	MANSCI INC	8,094												
POXX08118007	MAVI SOLUTIONS LLC	4,845												
POXX08118653	NEW DRAULIC TOOLS INC	8,083												
POXX08116990	POMONA TEXTILES	3,750												
POXX08117814	RIVERMORPH LLC	1,195												
POXX08117195	ROCHE DIAGNOSTICS CORP	1,457												
POXX08115921	RUBBER SUPPLY CO INC	1,140												
POXX08116494	RUBBER SUPPLY CO INC	9,345												
POXX08117989	SIMPLEXGRINNEL LP	1,247												
POXX08115238	THOMASTON CORP	11,583												
POXX08115900	TRI STATE ELECTRONICS, INC.	3,045												
POXX08119378	UNITED ELECTRIC SUPPLY	3,891												
POXX08115869	VANGUARD DIRECT	23,500												
POXX08116804	VCOM INC	1,423												
POXX08100682	MADISON INSTRUMENTS INCORPORATED	1,500												
POXX08100683	STERILIZER SERVICE INC	3,750												
POXX08102195	OCE	6,447												
POXX08102424	STERILIZER SERVICE INC	4,950												
POXX08102459	MANSCI INC	2,524												
POXX08102474	TEKMAR COMPANY	7,896												
POXX08102478	THERMO ELECTRON NORTH AMERICA LLC	2,665												
POXX08102483	THERMO ELECTRON NORTH AMERICA LLC	7,477												
POXX08102489	AGILENT TECHNOLOGIES INC	2,940												
POXX08102491	SHIMADZU SCIENTIFIC INSTRUMENTS INC	8,606												
POXX08102501	TEKMAR COMPANY	6,450												
POXX08103085	ENGSOFT SOLUTIONS	2,380												
POXX08103126	ABBONIZIO TRANSFER INC	2,100	ABBONIZIO TRANSFER INC	White Female	2,100	100.00%								
POXX08103172	GE ANALYTICAL INSTRUMENTS INC	660												
POXX08103210	B T F PRECISE MICROBIOLOGY INC	9,280												
POXX08103361	WATERBORNE INC	1,240												
POXX08103438	GUARD LINE FIRE & SAFETY INC	11,349												
POXX08103440	GLOBE ELECTRIC COMPANY INCORPORATED	1,184	GLOBE ELECTRIC COMPANY INCORPORATED	Hispanic or Latino Male	1,184	100.00%								
POXX08103441	F AND R SALES	5,440												
POXX08103829	LEICA GEOSYSTEMS INC	24,924												
POXX08104282	TEKRIB	2,520												
POXX08104443	INVITROGEN CORP	13,898												
POXX08105269	PRESTO DYE CHEMICAL COMPANY	13,570												
POXX08105270	ELISHA WEBB & SON COMPANY	732												
POXX08105272	LABE SALES INCORPORATED	508	LABE SALES INCORPORATED	White Female	508	100.00%								
POXX08105273	UNIFORMS MANUFACTURING COMPANY INC	4,290												
POXX08105274	NORTH STAR ELECTRICAL SUPPLY CO INC	1,335	NORTH STAR ELECTRICAL SUPPLY CO INC	White Female	1,335	100.00%								
POXX08105784	DLT SOLUTIONS INC	16,912												
POXX08105974	DANNER ENTERPRISES L L C	1,658												
POXX08106051	REES INDUSTRIAL INCORPORATED	3,850												
POXX08106182	SEELY EQUIPMENT & SUPPLY COMPANY	9,656												
POXX08106363	S W FOOD SERVICE COMPANY	849	S W FOOD SERVICE COMPANY	African American Male	849	100.00%								
POXX08106404	NEW DRAULIC TOOLS INC	15,801												
POXX08106513	AIRMATC INCORPORATED	1,040												
POXX08106691	GE ANALYTICAL INSTRUMENTS INC	23,801												
POXX08106898	BANDY COMPANY	3,165												
POXX08107043	KRACKELER SCIENTIFIC INC	20,441												
POXX08107135	LYTROD SOFTWARE INC	1,250												
POXX08107555	WEBSTER & ASSOCIATES INC.	971	WEBSTER & ASSOCIATES INC.	White Female	971	100.00%								
POXX08107582	SYQWEST INC	7,674												
POXX08108325	P Q ENERGY SERVICES INC	757												
POXX08108673	BANDY COMPANY	17,494												
POXX08108679	F AND R SALES	3,340												
POXX08108887	INDEPENDENT HARDWARE INC	2,175												
POXX08108932	IDEAL ELECTRICAL SUPPLY CORP	4,140												
POXX08108933	CURBELL PLASTICS INC	2,525												
POXX08109695	MOOR METALS INC	11,475												
POXX08109724	AIRMATC INCORPORATED	3,465												
POXX08110099	WILLER ELECTRIC MOTOR CO INC	5,406												
POXX08110213	CHICAGO SOFT, LTD	2,400												
POXX08110218	C M C INCORPORATED	6,840												
POXX08110232	R F DESIGN & INTEGRATION INC	2,940	R F DESIGN & INTEGRATION INC	White Female	2,940	100.00%								
POXX08110250	MULTI-MEASUREMENTS	1,720												
POXX08110633	MCCONNELL GROUP INC	24,619												
POXX08110702	CORNERS LANDSCAPE & TREE SVC	7,000												

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %	
POXX08110953	CENTRAL ELECTRIC SUPPLY LTD	7,773													
POXX08110983	CHARLES W ROMANO COMPANY	10,429													
POXX08111122	M C H EQUIPMENT INCORPORATED	1,287													
POXX08111133	D L ELECTRONICS INC	16,518													
POXX08111141	AIRMATC INCORPORATED	1,986													
POXX08111287	D & G SIGN AND LABEL	2,718													
POXX08111524	EAGLE MAINTENANCE SUPPLY, INC.	5,423					EAGLE MAINTENANCE SUPPLY, INC.	White Female	5,423	100.00%					
POXX08111527	S & S SUPPLY CO	560	S & S SUPPLY CO	African American Male	560	100.00%									
POXX08111529	GLOBE ELECTRIC COMPANY INCORPORATED	8,961	GLOBE ELECTRIC COMPANY INCORPORATED	Hispanic or Latino Male	8,961	100.00%									
POXX08111530	MULTIFACET INCORPORATED	10,784													
POXX08111670	SAFEWARE INCORPORATED	4,911													
POXX08111825	AIRMATC INCORPORATED	22,544													
POXX08111940	GARYS PERENNIALS LLC	16,750													
POXX08112037	CALIBRATE INC	750													
POXX08112042	TIB MOLBIOL	5,489													
POXX08112100	GELMARC DISTRIBUTORS INC	1,173													
POXX08112220	HAGEMEYER NORTH AMERICA	8,621													
POXX08112393	M W H SOFT INC	6,000													
POXX08112597	POMONA TEXTILES	4,950													
POXX08112734	MCCONNELL GROUP INC	12,205													
POXX08113311	EXETER SUPPLY COMPANY INCORPORATED	12,360													
POXX08113358	WISCONSIN STATE LABORATORY OF HYGIENE	25,000													
POXX08113391	MODERN CONCRETE	21,721													
POXX08113468	R & M WELDING SUPPLY DBA	777													
POXX08113529	HELIX INDUSTRIES INC	8,520													
POXX08113530	GUARD LINE FIRE & SAFETY INC	5,395													
POXX08114684	PDJR LLC	8,420													
	WATER DEPARTMENT	866,350			13,566	1.58%			13,277	1.55%			0	0.00%	
	ZONING CODE COMMISSION														
POXX08118420	EPLUS TECHNOLOGY INC	13,340													
POXX08119675	UNITED SYSTEMS INTERNATIONAL INC	10,134													
	ZONING CODE COMMISSION	23,480				0	0.00%			0	0.00%			0	0.00%
	Grand Total	5,394,118			348,502	6.46%			188,778	3.50%			0	0.00%	

AVIATION	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0820444	DMJM AVIATION	550,000	CH Planning	African American Female	22,000	4.00%	PATRICIA ANN QUIGLEY	Other Female	16,500	3.00%				
0820444	DMJM AVIATION		CHILTON ENGINEERING INC	African American Male	38,500	7.00%								
0820444	DMJM AVIATION		Kelly/Maiello, Inc.	African American Male	22,000	4.00%								
0820444	DMJM AVIATION		RALPH C TYLER PE PS	African American Male	16,500	3.00%								
0820481	Urban Engineers, Inc.	200,000	Arora Engineers, Inc.	Asian Male	21,000	10.50%	Straughan Environmental Services	White Female	21,000	10.50%				
0820430	G & C Environmental Services	50,000	G & C Environmental Services	African American Female	42,500	7.73%	CH Planning	African American Female	7,500	15.00%				
0820404	Hill International, Inc.	1,800,000	Bradley Enterprises, Ltd.	African American Male	90,000	5.00%	IVERSON ASSOCIATES I	White Female	234,000	13.00%				
0820404	Hill International, Inc.		GRACE KNIGHT & Co., LLC	African American Female	270,000	15.00%								
0820312	Duffield Associates, Inc.	75,000	Mid-Atlantic Environmental Laboratories, Inc.	Native American Male	3,750	5.00%	A Tech Engineering	White Female	6,000	8.00%				
0820312	Duffield Associates, Inc.		Advanced Drilling, Inc.	African American Male	4,500	6.00%	B T Environmental Health & Safety Consulting	White Female	1,500	2.00%				
0820301	Weston Solutions, Inc.	500,000	Batta Environmental Associates, Inc.	Native American Male	25,000	5.00%	A K M Construction Services, Inc.	White Female	10,000	2.00%				
0820301	Weston Solutions, Inc.		CHILTON ENGINEERING INC	African American Male	10,000	2.00%	Ferrick Construction Co., Inc.	White Female	10,000	2.00%				
0820301	Weston Solutions, Inc.		Mid-Atlantic Environmental Laboratories, Inc.	Native American Male	30,000	6.00%	PATRICIA ANN QUIGLEY	Other Female	10,000	2.00%				
0820301	Weston Solutions, Inc.		NICHE CONSULTANTS, INC.	Asian Male	10,000	2.00%								
0820301	Weston Solutions, Inc.		PATRICIA ANN QUIGLEY	Other Female	10,000	2.00%								
0820524	Ken Weeden & Associates	75,000												
0820299	Gannett Fleming Inc	200,000	CH Planning	African American Female	10,000	5.00%	AMY S GREEN ENVIRONM	White Female	10,000	5.00%				
0820299	Gannett Fleming Inc													
0820299	Gannett Fleming Inc													
0820299	Gannett Fleming Inc													
0820299	Gannett Fleming Inc													
0820127	TPD ARCHITECTS	100,000	Arora Engineers, Inc.	Asian Male	20,000	20.00%	Shelf Environmental Enterprises, Inc.	White Female	6,000	3.00%				
0820126	DPK&A Architects, LLP	150,000	Arora Engineers, Inc.	Asian Male	7,500	5.00%	Converse Winkler Architecture	White Female	21,440	14.29%				
0820126	DPK&A Architects, LLP		CHILTON ENGINEERING INC	African American Male	7,500	5.00%								
0820126	DPK&A Architects, LLP		CSA Centrl, Inc.	Hispanic or Latino Male	41,587	27.72%								
0820123	KELLY-MAIELLO INC. ARCHITECTS & PLANNERS	150,000	KELLY-MAIELLO INC. ARCHITECTS & PLANNERS	African American Male	112,500	75.00%								
0820123	KELLY-MAIELLO INC. ARCHITECTS & PLANNERS		Arora Engineers, Inc.	Asian Male	7,500	5.00%								
0820122	Zweig, Ramick & Associates	80,000												
0820122-01	Zweig, Ramick & Associates	80,000												
0820122-01	Zweig, Ramick & Associates													
0820013	CLEAN RENTAL SVC., INC.	585,000												
0820614	Beech Interplex Inc.	50,000												
0720385-01	Michael Baker Jr., Inc.	500,000	Arora Engineers, Inc.	Asian Male	45,000	9.00%	HUNT ENGINEERING CO	White Female	30,000	6.00%				
0720153-01	InterVISTAS-ga2 Consulting, Inc	125,000												
0720148-01	Seabury Apline Planning Group, LLC	125,000	M F R Consultants Inc.	African American Female	25,000	20.00%								
0720144-01	E. H. Lynn & Associates, LLC	100,000												
0720021-01	Audio Visual Communications, Inc.	100,000	IMPRINTS UNLIMITED, INC	African American Male	10,000	10.00%	E. H. Lynn & Associates, LLC	White Female	100,000	100.00%				
0620523-02	Mayer, Hoffman, McCann PC	50,000												
0620642-02	Roger H. Bates	250,000	AVK Consulting	Hispanic or Latino Female	87,500	35.00%	Portfolio Assoc	African American Female	10,000	10.00%				
0620635-02	Jacobs Consultancy, Inc.	400,000	A.L. Jackson & Company, P.A.	African American Male	41,925	10.48%	CH Planning	African American Female	27,000	6.75%				
0620635-02	Jacobs Consultancy, Inc.													
0620635-02	Jacobs Consultancy, Inc.													
0620534	Jacobs Consultancy, Inc.	717,652	CH Planning, Inc.	African American Female	48,012	6.69%	PATRICIA ANN QUIGLEY	Other Female	22,934	3.20%				
0620534	Jacobs Consultancy, Inc.		G & C Environmental Services	African American Female	115,632	16.11%								
0620567-01	DMJM AVIATION	482,679	Arora Engineers, Inc.	Asian Male	31,787	6.59%								
0620414-02	American Association of Airport Executives	100,000												
0620380-01	DPK&A Architects, LLP	93,396												
0620159-02	Portfolio Associates, Inc.	25,000												
0620028-02	Gallini Hemmann, Inc.	100,000												
0620004-02	Professional Systems Engineering, LLC	250,000	EI Taller Colaborativo, P.C.	Hispanic or Latino Male	59,000	23.60%								
0520943-03	The Earth Tech Corp	150,000	CH Planning, Inc.	African American Female	15,000	10.00%	PATRICIA ANN QUIGLEY	Other Female	15,000	10.00%				
0520943-03	The Earth Tech Corp		G & C Environmental Services	African American Female	15,000	10.00%								
0520857-03	Parkway Garage Inc.	3,193,297	ALPHA OFFICE SUPPLIE	African American Male	26,424	0.83%	LFGA, Inc.	African American Female	280,312	8.78%				
0520857-03	Parkway Garage Inc.		PARACON UNIFORMS	African American Female	17,334	0.54%								
0520857-03	Parkway Garage Inc.		Gold Star Janitorial	African American Male	12,665	0.40%								
0520964-03	Kellogg, Brown & Root Services, Inc	250,000	Arora Engineers, Inc.	Asian Male	50,000	20.00%								
0520865-03	Airport Business Solutions	75,000												
0520861-05	Elliott Lewis Corp.	4,833,077	FutureNET, Inc.	African American Male	387,768	8.02%	Thompson Aviation Consulting, Inc.	White Female	15,000	20.00%				
0520861-05	Elliott Lewis Corp.		LARRY C MCCRAE INC	African American Male	1,100,063	22.76%								
0520861-05	Elliott Lewis Corp.		Applied Geo Science	Asian Male	650,000	100.00%								
0520613-03	Urban Engineers, Inc.	1,550,000	Arora Engineers, Inc.	Asian Male	15,500	1.00%	HUNT ENGINEERING CO	White Female	50,375	3.25%				
0520613-03	Urban Engineers, Inc.		CHILTON ENGINEERING INC	African American Male	77,500	5.00%	PATRICIA ANN QUIGLEY	Other Female	11,625	0.75%				
0520613-03	Urban Engineers, Inc.		Synterra Ltd	African American Male	62,000	4.00%								
0520613-03	Urban Engineers, Inc.		Roy D McQueen Associates	Asian Male	77,500	5.00%								
0521103-03	Urban Engineers, Inc.	94,660	Arora Engineers, Inc.	Asian Male	10,500	11.09%								
0520655-03	AVK Consulting	40,000												
0520470-03	DMJM+HARRIS, Inc.	2,800,000	Arora Engineers, Inc.	Asian Male	400,000	14.29%	JBC ASSOCIATES INC	White Female	30,000	1.07%				
0520470-03	DMJM+HARRIS, Inc.		Carter Hayes Associates, Inc	African American Female	36,000	2.32%	Trans Solutions	White Female	30,000	1.07%				
0520470-03	DMJM+HARRIS, Inc.		CHILTON ENGINEERING INC	African American Male	30,000	1.07%								
0520470-03	DMJM+HARRIS, Inc.		Synterra Ltd	African American Male	40,000	1.43%								
0520470-03	DMJM+HARRIS, Inc.		Roy D McQueen Associates	Asian Male	4,000	0.14%								
0520470-03	DMJM+HARRIS, Inc.		Arora Engineers, Inc.	Asian Male	8,000	0.28%								
0520286-03	Burns Engineering, Inc.	1,500,000	Arora Engineers, Inc.	Asian Male	60,000	4.00%	E & M ENGINEERING IN	White Female	20,000	1.33%				
0520286-03	Burns Engineering, Inc.		Carter Hayes Associates, Inc	African American Female	83,000	5.53%	JBC ASSOCIATES INC	White Female	13,040	0.87%				
0520286-03	Burns Engineering, Inc.		Mark Ulrick Engineers, Inc.	African American Female	89,000	5.93%								
0520284-03	Arora Engineers, Inc.	900,000	Arora Engineers, Inc.	Asian Male	900,000	100.00%								
0520283-03	ANG Associates Inc.	100,000	ANG Associates Inc.	Other Male	60,000	60.00%	JBC ASSOCIATES INC	White Female	5,000	5.00%				
0520283-03	ANG Associates Inc.		Arora Engineers, Inc.	Asian Male	20,000	20.00%								
0520283-03	ANG Associates Inc.		CSA Centrl, Inc.	Hispanic or Latino Male	15,000	15.00%								
0420740-03	DMJM AVIATION	1,627,928	Arora Engineers, Inc.	Asian Male	90,925	5.59%	Gallini Hemmann, Inc.	White Female	45,000	2.76%				
0420740-03	DMJM AVIATION		CHILTON ENGINEERING INC	African American Male	75,000	4.61%	PATRICIA ANN QUIGLEY	Other Female	60,152	3.70%				
0420740-03	DMJM AVIATION		PATRICIA ANN QUIGLEY	Other Female	60,152	3.70%								
0420740-03	DMJM AVIATION		RALPH C TYLER PE PS	African American Male	55,000	3.38%								
0720261-01	DMJM AVIATION	62,487	Portfolio Associates, Inc.	African American Female	22,090	35.35%								
0420095-06	Weston Solutions, Inc	75,000	CHILTON ENGINEERING INC	African American Male	4,000	0.53%	A K M Construction Services, Inc.	White Female	4,000	5.33%				
0420095-06	Weston Solutions, Inc		G & C Environmental Services	African American Female	8,000	10.67%	Ferrick Construction Co., Inc.	White Female	400	0.53%				
0420095-06	Weston Solutions, Inc		Mid-Atlantic Environmental Laboratories, Inc.	African American Male	2,000	2.67%	Hampton-Clarke, Inc.	White Female	800	1.07%				
0420095-06	Weston Solutions, Inc		NICHE CONSULTANTS, INC.	Asian Male	1,600	2.13%								
0420093-05	DMJM AVIATION	300,000	CHILTON ENGINEERING INC	African American Male	40,000	13.33%	HUNT ENGINEERING CO	White Female	10,000	3.33%				

Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0420093-05	DMJM AVIATION	0											
0420090-04	Hill International, Inc.	900,000											
0420090-04	Hill International, Inc.	0											
0420086-04	HNTB	75,000											
0420086-04	HNTB	0											
0620531-06	Carter Hayes Associates	1,394,886											
0620531-06	Carter Hayes Associates	0											
0620531-06	Carter Hayes Associates	0											
0320178-05	Granary Associates	280,000											
0320600-03	Daroff Design Inc. + DDI Architects PC	3,500,000											
0320600-03	Daroff Design Inc. + DDI Architects PC	0											
0320500-06	Vanasse Hangen Brustlin (VHB)	1,674,723											
AVIATION		34,069,785											
BEHAVIORAL HEALTHMENTAL RETARDATION SERVICES													
0520733-04	Advosent	1,171,117											
0620074	Invo Healthcare Associates, Inc.	457,866											
0520907-04	Keystone Community Resources, Inc.	282,921											
0520635-03	Keystone Community Resources, Inc.	469,886											
0520783-03	Lynch Homes Montgomery County Inc	888,251											
0520892-04	Lynch Homes Montgomery County Inc	7,028,770											
0820580	MEE Productions Inc	25,000											
0520864-03	Mitchell & Titus, LLP	149,000											
0520060-03	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	1,331,878											
0720058-02	Resilient Business Solutions, LLC	218,000											
0520687-03	Rosehill School	215,337											
0820074	Sunny Days Early Childhood Dev. Servs., Inc.	1,331,020											
0620399-02	Theraplay, Inc.	104,841											
0620309-03	Theraplay, Inc.	105,359											
BEHAVIORAL HEALTHMENTAL RETARDATION SERVICES		13,779,046											
CAPITAL PROGRAM													
0320545-06	A K Architecture, LLC	20,000											
0520853-04	Anaxinet Inc.	118,260											
0720239-01	Arora Engineers, Inc	200,000											
0820488	Buell Kratzer Powell	80,000											
0820433	Buell Kratzer Powell	6,750											
0820513	Buell Kratzer Powell	41,673											
0320400-02	Buell Kratzer Powell	27,000											
0320400-02	Buell Kratzer Powell	0											
0820896	Buell Kratzer Powell	211,568											
0420750-04	Burns Engineering, Inc.	3,285											
0820619	Burris Engineers, Inc	47,800											
0820354	CMX, Inc	169,743											
0820035-01	CMX, Inc	100,000											
0820035	CMX, Inc	100,000											
0820493	CSA Central, Inc.	179,421											
0820247	CSA Central, Inc.	500,000											
0820555	CSA Central, Inc.	197,533											
0820468	Duffield Associates, Inc.	17,500											
0320772-06	Ewing Cole Cherry Brot	10,000											
0320756-04	Gillan and Hartmann, Inc.	6,100											
0820286	Gillan and Hartmann, Inc.	182,000											
0820520	Gillan and Hartmann, Inc.	9,950											
0520365-07	Hill International, Inc.	82,000											
0620278-02	Jean Bender Consultants	139,200											
0820344	Johnson, Mirmiran & Thompson	34,860											
0820308	Johnson, Mirmiran & Thompson	54,940											
0420318-04	Kelly/Maleilo, Inc.	870,000											
0820033	Langan Engineering & Environmental Services	100,000											
0820615	Milner & Carr Conservation	181,000											
0620427-02	O'Brien & Gere Engineers Incorporated	45,000											
0620427-03	O'Brien & Gere Engineers Incorporated	40,000											
0620302-02	Oxford Engineering Company	50,000											
0620302-03	Oxford Engineering Company	50,000											
0820572	Oxford Engineering Company	100,000											
0820190	Pennoni Associates Inc.	500,000											
0620445-02	Pennoni Associates Inc.	50,000											
0820573	Pennoni Associates Inc.	50,000											
0620510-02	Professional Systems Engineering, LLC	52,834											
0620230-03	Remington & Vermick Engineers	3,800											
0820369	Remington & Vermick Engineers	23,466											
0620399-02	Samuel Y Hams dba S. Hams & Co.	2,460											
0320459-05	Schiller & Hersh	24,445											
0820514	Thompson Mark B Associates	81,300											
0620355-03	THE ROZ GROUP, INC.	180,000											
0820567	Tretz Engineering, Inc.	23,736											
0720220-01	Urban Engineers, Inc.	100,000											
0020502-07	Urban Engineers, Inc.	2,530											
0221014-04	VDA (Van Deusen & Associates)	35,939											
CAPITAL PROGRAM		4,915,918											
CITY PLANNING COMMISSION													
0820277	FXFOWLE ARCHITECTS, PC	410,000											
CITY PLANNING COMMISSION		410,000											
DIVISION OF TECHNOLOGY													
0820352	Data Enhancement Services, LLC	135,000											

	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0620320	Duroseau Management Services, LLC	75,000	Duroseau Management Services, LLC	African American Female	75,000	100.00%								
080370	Dell Marketing L. P.	500,000												
042068-05	IBM	24,950												
042068-06	IBM	24,950												
0520993-08	mPower Software Services	90,000	mPower Software Services	Asian Male	90,000	100.00%								
0521012-07	Raj Consultants, Inc.	65,000						Raj Consultants, Inc.	65,000	100.00%		Asian Female		
0720204-03	Gartner Inc.	415,350												
0720411-02	Peripheral Systems Inc.	23,569						Peripheral Systems Inc.	23,569	100.00%		White Female		
0720418-03	Information Consulting Services of Delaware Valley, Inc	260,000												
0720516-01	Information Consulting Services of Delaware Valley, Inc	258,000												
0820486	Hunt Engineering Co	450,000						Hunt Engineering Co	450,000	100.00%		White Female		
0720426-01	TEK Systems, Inc.	225,400												
0720469-01	TEK Systems, Inc.	320,000												
0720432-01	Systems Staffing Group, Inc	6,175						Systems Staffing Group, Inc	6,175	100.00%		White Female		
0720440-01	Logistics Management Consultants, Inc.	200,000	Logistics Management Consultants, Inc.	Hispanic or Latino Male	200,000	100.00%								
0720445-03	Starpoint Solutions LLC	372,000												
0820489	Santec	435,000												
0720471-02	Raj Consultants, Inc.	230,000						Raj Consultants, Inc.	230,000	100.00%		Asian Female		
0720480-01	OHM Systems, Inc.	11,163	OHM Systems, Inc.	Asian Male	11,163	100.00%								
0720541-01	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	200,000												
0720541-02	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	200,000												
086330-18	Software AG, Inc.	389,992												
0820278	Unisys Corporation	8,970,305	BS Communications, Inc.	African American Male	1,973,467	22.00%	M F R Consultants Inc.		250,000	2.79%		African American Female		
0820175	Remi Retail Communications, LLC	525,000												
0820483	Pictometry International Corp	301,383						Hunt Engineering				White Female	20,000	6.64%
0820487	MetaSource, LLC	500,000												
086008	Verizon	570,000												
0720446-01	TEK Systems, Inc.	194,000												
0720425-01	TEK Systems, Inc.	560,000												
0720470-02	TEK Systems, Inc.	320,000												
0720429-01	Blue Heron Consulting	345,000												
0720418-01	Information Consulting Services of Delaware Valley, Inc	201,600												
0720417-01	Blue Heron Consulting	232,500												
0720418-01	Blue Heron Consulting	232,500												
0720411-01	Peripheral Systems Inc.	260,000						Peripheral Systems Inc.	260,000	100.00%		White Female		
0720404-01	Information Consulting Services of Delaware Valley, Inc	150,000												
0720397-02	Information Consulting Services of Delaware Valley, Inc	675,000												
0720397-01	Information Consulting Services of Delaware Valley, Inc	370,000												
0720489-01	Information Consulting Services of Delaware Valley, Inc	216,790												
0720395-01	Prophesy America's Inc	497,500												
0720539-01	Prophesy America's Inc	412,000												
0720358-02	Conexus Partners, Inc.	50,000						Conexus Partners, Inc.	50,000	100.00%		White Female		
0720488-02	Conexus Partners, Inc.	90,000						Conexus Partners, Inc.	90,000	100.00%		White Female		
0720204-02	Gartner Inc.	52,125												
0720115-01	Network Performance Services, Inc. dba NUVO	68,330												
0720028-01	LockWorks LLC	162,000												
0720018-03	Avencia Incorporated	75,000												
0720018-02	Avencia Incorporated	31,310												
0720018-01	Avencia Incorporated	75,000												
0720427-01	Kenda Systems, Inc.	5,742												
066017-02	CA, Inc.	134,307												
005004-20	Oracle Corporation	462,917												
0620592-02	Innovative Consulting, Inc.	257,600												
0620589-02	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	98,830												
0620589-03	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	606,535												
0620268-05	Strategic Staffing Solutions	95,000						Strategic Staffing Solutions	95,000	100.00%		White Female		
0620268-04	Strategic Staffing Solutions	220,000						Strategic Staffing Solutions	220,000	100.00%		White Female		
0620073-04	Ciber Corporation	17,500												
0620073-03	Ciber Corporation	15,000												
0620072-02	Sybase Inc.	57,742												
0820459	Stride & Associates dba MacArthur Associates	12,600												
0521038-07	L-3 Services Inc. d/b/a L-3 Communications Titan Corporation	128,505												
0520993-07	mPower Software Services	121,219	mPower Software Services	Asian Male	121,219	100.00%								
0520942-03	Sai People Solutions, Inc.	241,400												
0520740-05	New Horizons Computer Learning Center	200,000												
0520265-03	Peripheral Systems Inc.	13,000						Peripheral Systems Inc.	13,000	100.00%		White Female		
0520124-03	Inventa Technologies, Inc.	50,000												
0520103-05	Kimmel Group Inc.	20,200	Kimmel Group Inc.	African American Female	20,200	100.00%								
0520103-04	Kimmel Group Inc.	225,000	Kimmel Group Inc.	African American Female	225,000	100.00%								
0420590-08	Mackin Imaging Systems Corporation	264,875												
	DIVISION OF TECHNOLOGY	24,326,863												
					2,736,299	11.25%			1,772,744	7.29%			0	0.00%
	FINANCE DIRECTOR OF													
0820350	BondResource Partners, LP	50,000						BondResource Partners, LP	50,000	100.00%		White Female		
0820602	Acacia Financial Group, Inc.	30,000												
0620599-02	Andre C Dasent P C	35,000	Andre C Dasent P C	African American Male	35,000	100.00%								
0820586	Aon Consulting	50,000												
0820600-02	Baillard Sygar Andrew & Ingersoll LLP	175,000												
0720529-01	First Southwest Company	30,000												
0720526-02	Future Technology Associates, LLC	29,025	Future Technology Associates, LLC	Asian Male	29,025	100.00%								
0720528-01	P. G. Corbin Group, Inc.	30,000						P. G. Corbin Group, Inc.	30,000	100.00%		African American Female		
0620602-02	Phoenix Capital Partners, LLP	40,000												
0820593	Public Financial Management Inc	125,000												
0820601	Public Financial Management Inc	30,000												
0720530-01	Saul Ewing LLP	45,200												
0620598-02	Tier Technologies, Inc.	234,050												
0720499-02	ECONSULT CORPORATION	20,000												
0720456-01	Small Business Assistance Programs Designers, LLC	40,000												

Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0620016-03	Curley Adjustment Bureau, Inc.	30,000											
0620395-04	Information Services Partner, Inc.	481,200											
0720499-03	ECONSLT CORPORATION	150,000											
0720356-01	Comp Services, Inc.	6,665,000	A V International, Inc.				White Female	125,000	1.88%				
0720356-01	Comp Services, Inc.		0 AMOORE HEALTH SYSTEMS, INC.	500,000	7.50%	Cornell & Merkin, P C	African American Female	50,000	0.75%				
0720356-01	Comp Services, Inc.		0 La Fortaleza Physical Therapy Center	400,000	6.00%	The Kingstree Group Inc.	White Female	45,000	0.68%				
0720356-01	Comp Services, Inc.		0 WEST INSURANCE AGENCY, INC.	1,015,000	15.23%								
0720253-01	The Graham Company	240,000	A V International, Inc.	60,000	25.00%	LFGA, Inc.	African American Female	36,000	15.00%				
0720207-01	Melior Group	132,400					White Female	132,400	100.00%				
0720097-01	T Source Safety & Health, Inc.	75,000	G & C Environmental Services										
0720019-01	M Lawton & Associates	550,000					African American Female	550,000	100.00%				
0720000-01	Cammine D'Alessandro, C.G.F.M.	40,000											
0620522-02	Korevaar, Wilhelmina C., MD, PC	150,000					White Female	150,000	100.00%				
0620111-02	MAXIMJUS, INC.	40,000											
0620016-02	Curley Adjustment Bureau, Inc.	150,000											
0620000-05	ACS State & Local Solutions	862,500	PRWT										
0520035-06	Philadelphia Writ Service Inc.	220,000											
0420013-05	CDR Financial Products, Inc.	142,500											
0820331	Shechtman, Marks & Devor, P.C.	100,000											
0320817-06	BondResource Partners, LF	17,000					White Female	17,000	100.00%				
	FINANCE, DIRECTOR OF	11,008,875		2,269,025	20.61%			1,185,400	10.77%			0	0.00%
	FIRE												
0720056-01	ACS State & Local Solutions	4,800,000	PRWT										
0620311-02	M F R Consultants Inc.	50,000					African American Female	50,000	100.00%				
0820537	Hagerly Consulting, Inc.	88,082											
	FIRE	4,938,082		720,000	14.58%			50,000	1.01%			0	0.00%
	FLEET MANAGEMENT												
0720022-01	Internetwork Services, Inc.	80,000											
0720022-02	Internetwork Services, Inc.	40,000											
0820558	Robert Allan Ltd.	53,485											
0620022-04	Cascoor Incorporated	35,000											
	FLEET MANAGEMENT	208,485		0	0.00%			0	0.00%			0	0.00%
	HEALTH, DEPARTMENT OF PUBLIC												
0820283	Professional Healthcare Institute	23,000											
0521152-04	Procare Pharmacy Inc	1,024,557											
0120800-07	Siemens Medical Solutions USA, Inc.	125,000											
0820089	Siemens Medical Solutions USA, Inc.	756,500											
0820155	PharmPro, Inc.	495,000											
0820154	General Healthcare Resources, Inc.	395,000											
0820092	Group 6 Healthcare LLC	110,000											
0820616	Harmelin Media, Inc.	42,107											
0720381-01	Health Business Systems	83,380											
0720166-01	Arce, A. Anthony, M.D.	30,000											
0820138-03	Alpha Medical Group, Ltd.	35,000											
0720159-01	TechSense Solutions Inc.	95,000					White Female	95,000	100.00%				
0720140-01	IMX MEDICAL MANAGEMENT SERVICES	30,000											
0720140-02	IMX MEDICAL MANAGEMENT SERVICES	15,000											
0720525-01	Milligan & Company, LLC	7,500	Milligan & Company, LLC				African American Male	7,500	100.00%				
0720139-01	Pennock Snyder Associates	30,000											
0720138-01	Clara Whaley-Perkins, Ph.D	20,000											
0720060-02	Mark W. Rovinski, CPA, LLC	80,000											
0720060-03	Mark W. Rovinski, CPA, LLC	15,000											
0720049-01	Tenet Health Systems St. CHFC L.L.C.	25,000											
0620066-02	Tenet Health Systems Hahnemann, LLC	16,250	Branch Associates				African American Female	16,250	100.00%				
0620453-02	Branch Associates	691,808											
0620277-04	General Healthcare Resources, Inc.	3,287											
0620277-05	General Healthcare Resources, Inc.	99,274											
0420756-05	Cleanwater Research, Inc.	54,954	Branch Associates				African American Female	54,954	100.00%				
0620453-03	Branch Associates	350,000											
0620136-02	Alpha Medical Group, Ltd.	60,000											
0520867-03	PetData, Inc.	60,000											
0520262-04	Tierney William CPA	60,000											
	HEALTH, DEPARTMENT OF PUBLIC	4,768,167		78,704	1.64%			95,000	1.98%			0	0.00%
	HUMAN SERVICES, DEPARTMENT OF												
0520477-06	Advoserv	27,966											
0520477-05	Advoserv	1,398,237											
0720163-01	Alabama Clinical Schools	111,996											
0520479-09	Alternative Behavioral Services	2,786,643											
0520479-10	Alternative Behavioral Services	37,500											
0520479-11	Alternative Behavioral Services	182,000											
0521014-06	Arbor E & T	1,637,468											
0520267-03	Bayada Nurses Home Care Specialists	200,000											
0520341-08	Benchmark Behavioral Health System	851,528											
0520341-09	Benchmark Behavioral Health System	273,000											
0520177-04	C. Campbell's Kids	1,509											
0520177-03	C. Campbell's Kids	76,168											
0620369-05	Cambridge Point Pleasant, LLC	382,905											
0620369-06	Cambridge Point Pleasant, LLC	241,258											
0620369-04	Cambridge Point Pleasant, LLC	43,005											
0720212-01	Center for the Support of Families	399,357					White Female	399,357	100.00%				
0720134-01	Center for the Support of Families	847,468					White Female	847,468	100.00%				
0720163-01	Coastal Harbor Treatment Center	28,548											
0520598-03	COMMUNIPOWER II	96,000											
0520251-04	Computer Methods Corporation	486,000											

	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE % WBE	WBE Race	WBE \$ WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0520493-11	Cornell Abraxas Group, Inc.	7,394,674										
0520493-13	Cornell Abraxas Group, Inc.	3,000,000										
0520493-10	Cornell Abraxas Group, Inc.	12,298,968										
0520384-03	Cornell Abraxas Group, Inc.	245,513										
0520997-03	Comerstone Programs Corporation	550,000										
0520150-03	Comerstone Programs Corporation	588,674										
0520150-04	Comerstone Programs Corporation	15,813										
0520177-04	Creative Children's Day Care	4,111										
0520177-03	Creative Children's Day Care	6,924										
0520191-03	Eastern Software Strategies Inc.	1,652,000	Bradley Enterprises, Ltd.	African American Male	330,400	20.00%						
0520382-03	Elison Group, The	28,050	Elison Group, The	African American Male	28,050	100.00%						
0820257	Faithful Resources	195,240										
0820471	Felton Satterfield dba Satterfield Consulting	41,061										
0820586	Ree Care Inc.	60,710										
0521054-05	JusticeWorks YouthCare, Inc.	958,499										
0521054-06	JusticeWorks YouthCare, Inc.	45,600										
0520227-07	Keystone Community Resources, Inc.	50,955										
0520227-06	Keystone Community Resources, Inc.	5,558,076										
0720163-01	Keystone Continuum.LLC D/B/A Natchez Trace Youth Academy	20,935										
0720163-01	Keystone Continuum.LLC D/B/A Natchez Trace Youth Academy	1,047,163										
0720163-01	Keystone Richland Center, LLC db/a. Foundations For Living	22,838										
0720163-01	Keystone Richland Center, LLC db/a. Foundations For Living	1,142,358										
0620378-07	Laurel Oaks Behavioral Health Center	396,250										
0620378-05	Laurel Oaks Behavioral Health Center	120,414										
0620378-08	Laurel Oaks Behavioral Health Center	116,400										
0520608-03	Lynch Community Home	523,338										
0520246-03	MidHugh Patrick	40,000										
0620583-04	Mid-Atlantic Youth Services Corp.	974,759										
0620583-03	Mid-Atlantic Youth Services Corp.	861,530										
0620583-05	Mid-Atlantic Youth Services Corp.	500,000										
0620583-06	Mid-Atlantic Youth Services Corp.	220,000										
0520247-04	Miksic, Stephen Ph D	75,000										
0520247-05	Miksic, Stephen Ph D	50,000										
0520247-06	Miksic, Stephen Ph D	7,000										
0520177-04	Ms. Marty's Pre- school	3,837										
0520177-03	Ms. Marty's Pre- school	191,130										
0720274-01	National Deaf Academy	83,448										
0720320-01	National Mentor Healthcare, LLC. D/B/A Pennsylvania Mentor	60,774										
0520519-06	New Hope Treatment Centers	5,541										
0520519-05	New Hope Treatment Centers	276,989										
0521139-03	NEW VITAE, INC.	129,714										
0720163-01	PA Clinical Schools, Inc.	66,978										
0720398-01	Palmetto Pee Dee Behavioral Health	121,878										
0520288-03	Precept Technologies, Inc	719,720	Precept Technologies, Inc	Asian Male	719,720	100.00%						
0520294-03	Pseudhomme, Dunston and Associates	49,000										
0520691-04	Priority Archives	35,1429										
0620543-02	Pyramid Healthcare	103,373										
0520304-03	Sobel Associates Inc	100,000										
0520202-03	Steven Kaplan	316,000										
0520180-05	Tele-2000 Computer Services, Inc.	693,120	Tele-2000 Computer Services, Inc.	African American Male	693,120	100.00%						
0520180-06	Tele-2000 Computer Services, Inc.	81,000	Tele-2000 Computer Services, Inc.	African American Male	81,000	100.00%						
0720163-01	Tennessee Clinical Schools Inc. d/b/a Hermitage Hall	1,297,836										
0520238-05	Texas Laurel Ridge Hospital	878,559										
0520237-10	Texas Oaks Psychiatric Hospital, Lp	223,626										
0520306-08	Texas San Marcos Treatment Center, LP dba San Marcos T. C.	170,000										
0520306-07	Texas San Marcos Treatment Center, LP dba San Marcos T. C.	550,464										
0520234-08	TYL II, INC.	233,880										
0520234-07	TYL II, INC.	45,546										
0520232-07	ViaQuest BEHAVIORAL HEALTH, LLC.	120,593										
0520569-11	Vision Quest National	5,847,712										
0520569-12	Vision Quest National	860,891										
0520569-10	Vision Quest National	13,173,930										
0520208-03	Voicetrack	56,000										
0520177-04	Wee Care Too, Inc.	85,098										
0520177-03	Wee Care Too, Inc.	34,622										
0620585-06	Western Pa. Child Care	1,192,830										
0620585-08	Western Pa. Child Care	200,000										
0620585-05	Western Pa. Child Care	1,641,510										
0520553-05	Westmeade Healthcare, Inc.	245,000										
0620553-04	Westmeade Healthcare, Inc.	341,478										
0520553-06	Westmeade Healthcare, Inc.	335,000										
0820599	WilliamSmithBrown	35,000										
0620358-02	Young Opportunities, LTD	49,774										
	HUMAN SERVICES, DEPARTMENT OF	79,893,091			1,852,290	2.32%		1,246,825	1.56%		0	0.00%
	LAW, DEPARTMENT											
0620017-02	Acumen Group Incorporated	20,000										
0720561-01	ARACOR Search + Abstract Services, Inc.	70,000										
0520769-05	Ballard Spahr Andrews & Ingersoll LLP	600,000										
0720560-01	Bradford A. Richman Esq.	54,000										
0820395	C. Lane Consulting	60,000										
0820377	Christie Pabarue Mortensen and Young	200,000										
0420609-04	Christie Pabarue Mortensen and Young	300,000										
0820372	Cozen O'Connor	400,000										
0720272-02	Flaster Greenberg P.C.	500,000										
0620538-02	Greflinger, Robert, MD	40,000										
0620364-04	Jacoby Donner P.C.	350,000										
0620364-03	Jacoby Donner P.C.	100,000										

Contract ID	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0520022-03	Linebarger Goggan Blair & Sampson, LLP	11,000,000												
0820361	LT Court Tech LLC	34,000												
0520351-03	Marilyn H. Ackerman	20,000												
0820485	N-Tegrity Solutions Group LLC	50,000												
0720363-02	Obermayer, Rebmann, Maxwell & Hippel, LLP	20,000												
0720363-01	Obermayer, Rebmann, Maxwell & Hippel, LLP	150,000												
0720451-01	Patrick Mulligan	73,500												
0620537-02	Patterson, Raymond F., MD	50,000												
0521010-03	Peggy Hamilton LLP	200,000												
0820287	Philadelphia Witt Service Inc.	1,300,000												
0820557	Hangley Aronchick Segal & Pudlin	45,000												
0820609	McElhatton & Associates, P.C.	75,000												
0820265	Miller Alfano Raspanti	350,000												
0820610	Pietragallo Gordon Alfano Bosick & Raspanti, LLP	1,300,000												
0520512-04	Revenue Collection Bureau, Inc.	3,500,000		Hispanic or Latino Male	3,500,000	100.00%								
0520023-04	Saul Ewing LLP	200,000												
0520517-05	Security Search & Abstract Co., Inc.	160,000												
0520517-04	Security Search & Abstract Co., Inc.	40,000												
0520900-07	Archer & Greiner	250,000												
0620163-03	Sprague & Sprague	200,000												
0820290	The Tyler Firm, LLC	200,000												
0521128-05	Spector Gadon & Rosen, P.C.	150,000												
0720474-02	The Weinstein Firm LLC dba The Weinstein Firm	190,000						The Weinstein Firm LLC dba The Weinstein Firm	190,000	100.00%		White Female		
0720477-01	Wolf, Block, Schorr and Solis-Cohen LLP	175,000												
0820533	Wolf, Block, Schorr and Solis-Cohen LLP	150,000												
0820581	Wolf, Block, Schorr and Solis-Cohen LLP	150,000												
0820582	Wolf, Block, Schorr and Solis-Cohen LLP	100,000												
0720414-01	The Weinstein Firm LLC dba The Weinstein Firm	110,000						The Weinstein Firm LLC dba The Weinstein Firm	110,000	100.00%		White Female		
0620078-02	Wojdak S. R. & Associates	120,000												
0820532	Zeller & Wieliczko, LLP	100,000												
	LAW, DEPARTMENT	23,156,500			3,500,000	15.11%			300,000	1.30%			0	0.00%
	LIBRARY, FREE													
0820351	IPJ Dever Network Consulting, Inc.	32,000												
0820500	mPower Software Services	32,000		Asian Male	32,000	100.00%								
0820014	Unique Management Services, Inc	175,000												
	LIBRARY, FREE	239,000			32,000	13.39%			0	0.00%			0	0.00%
	LICENSES & INSPECTION, DEPARTMENT OF													
0820597	The Training Agenda	24,750						The Training Agenda	24,750	100.00%		White Female		
	Neighborhood Transformation Initiative/Asbestos Surveys													
0720383-03	Batta Environmental Associates, Inc.	30,000		Native American Male	30,000	100.00%								
0720383-02	Batta Environmental Associates, Inc.	32,500		Native American Male	32,500	100.00%								
0720383-01	Batta Environmental Associates, Inc.	50,000		Native American Male	50,000	100.00%								
0720386-03	G & C Environmental Services	30,000						G & C Environmental Services	30,000	100.00%		African American Female		
0720386-02	G & C Environmental Services	77,500						G & C Environmental Services	77,500	100.00%		African American Female		
0720386-01	G & C Environmental Services	50,000		African American Female	50,000	100.00%								
0521044-05	MetaSource, LLC	299,995												
0720387-02	Synertech Incorporated	124,000												
0720387-01	Synertech Incorporated	50,000												
0720388-02	USA Environmental Management	114,000		African American Male	114,000	100.00%								
0720388-01	USA Environmental Management	50,000		African American Male	50,000	100.00%								
0720388-03	USA Environmental Management	20,000		African American Male	20,000	100.00%								
	Neighborhood Transformation Initiative/Asbestos Surveys	927,995			346,500	37.34%			107,500	11.58%			0	0.00%
	LICENSES & INSPECTION, DEPARTMENT OF	952,745			346,500	36.37%			132,250	13.88%			0	0.00%
	MANAGING DIRECTOR'S OFFICE													
0620335-02	Burns Engineering, Inc.	20,500												
0620335-03	Burns Engineering, Inc.	29,742												
0620075-02	Transperfect Translation, Inc	41,000												
0620023-02	Karen Lee	50,000						Karen Lee	50,000	100.00%		Asian Female		
0620074-02	Language Line LLC	60,000												
0620035-03	Language Services Associates	72,000						Language Services Associates	72,000	100.00%		Hispanic or Latino Female		
0620095-02	Montgomery McCracken Walker & Rhoads, LLP	40,000												
0720271-01	PWV Energy, Inc.	135,000												
0720355-01	Wallace Roberts & Todd, LLC dba WRT	100,000												
0620077-02	Quantum, Inc	27,000						Quantum, Inc	27,000	100.00%		Asian Female		
0620076-03	Quantum, Inc	100,000						Quantum, Inc	100,000	100.00%		Asian Female		
0620076-02	Quantum, Inc	150,000						Quantum, Inc	150,000	100.00%		Asian Female		
	MANAGING DIRECTOR'S OFFICE	825,242			0	0.00%			399,000	48.35%			0	0.00%
	MAYOR'S OFFICE													
0820449	American Continental Group, LLC	60,000												
0320775-06	American Continental Group, LLC	29,032												
0720354-01	Barefield & Associates	60,000		African American Male	60,000	100.00%								
0320818-05	Borski Associates	15,000												
0820305	Borski Associates	41,650												
0820448	Loeper & Associates	60,000												
0820557-02	Pillsbury Winthrop Shaw Pittman	132,000												
0820264	T. A. Steel & Associates	55,000												
0420298-05	T. A. Steel & Associates	10,000												
0820256	Washington Linkage Group	120,000												
0620491-02	Whitten & Diamond	42,000												
	MAYOR'S OFFICE	624,682			60,000	9.60%			0	0.00%			0	0.00%
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)													
0820466	David P. Kelly, Appraiser	35,000												

	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0820032	Delaware County	592,000												
0820463	John Cimiera & Company, LLC	25,000												
0720342-01	MYERS DIANA T & ASSOCIATES	25,000												
0820465	Philip Fortuna & Associates, Inc.	25,000												
0820461	Quigley Appraisal Company, Inc.	35,000												
0820462	Reape Jeffers & Associates	50,000												
0820464	Robert Ludwig, Inc.	20,000												
0820381	United Bank of Philadelphia	50,000												
0820054	Tiger Productions	65,000												
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT (OHCD)	922,000			0	0.00%							0	0.00%
	OFFICE OF SUPPORTIVE HOUSING (OSH)													
0620209-07	ADCM, LLC	50,877												
0620209-08	ADCM, LLC	95,678												
0620209-06	ADCM, LLC	305,148												
0620209-05	ADCM, LLC	149,000												
0620209-04	ADCM, LLC	2,033,000												
0620252-04	Coelho Consulting	158,000	Coelho Consulting	Asian Male	158,000	100.00%								
0520425-03	Corecare Food Services Inc.	701,348												
0820105	HELP Philadelphia II Associates L.P.	142,800												
0520684-04	Martha Marshall	35,000						Martha Marshall	White Female	35,000	100.00%			
0720194-01	Morris Darlene	425,000												
0520100-03	Perkins Boarding Home	235,000												
0620099-04	U.S. Facilities, Inc.	720,078	U.S. Facilities, Inc.	African American Male	720,078	100.00%								
0820268	West Allegheny Partners L.P.	118,740												
	OFFICE OF SUPPORTIVE HOUSING (OSH)	5,169,669			878,078	16.99%			35,000	0.68%			0	0.00%
	PENSION AND RETIREMENT, BOARD OF													
0820309	Cheiron, Inc.	300,000												
0620249-03	FinEdCo	30,600												
0820029	Franklin Park Associates, LLC	380,000												
0820030	Gabriel, Roeder, Smith & Company	60,000												
056066-05	Information Consulting Services of Delaware Valley, Inc	606,920												
	PENSION AND RETIREMENT, BOARD OF	1,377,520			0	0.00%			0	0.00%			0	0.00%
	PERSONNEL													
0820019	Hay Group, Inc.	235,000	Financial Integrity Resources Management, LLC	African American Male	47,000	20.00%	LEADING BENEFITS	White Female	23,500	10.00%				
0520860-05	Sterling Testing Systems, Inc.	250,000												
	PERSONNEL	485,000			47,000	9.69%			23,500	4.85%			0	0.00%
	POLICE													
0620158-02	Avenca Incorporated	85,000												
0520932-03	Bode Technology Group	240,000												
0620480-04	Ciber Corporation	97,500												
0820579	C. S. Forensic Consulting	18,092												
0520258-03	David C. Vogt	95,858												
0720143-01	DRUG SCAN, INC.	447,100												
0720143-02	DRUG SCAN, INC.	125,000												
0220795-06	IBM CORP	28,108												
0620291-02	Laurie Appel, Psy.D.	60,000						Laurie Appel, Psy.D.	White Female	60,000	100.00%			
0820016	Omega Laboratories	40,000												
0520005-03	Rhawnhurst Animal Hospital	39,691												
	POLICE	1,276,350			0	0.00%			60,000	4.70%			0	0.00%
	PRISONS													
0820285	Aetna	9,600,000												
0720025-02	AMOOORE HEALTH SYSTEMS, INC.	43,000						AMOOORE HEALTH SYSTEMS, INC.	African American Female	43,000	100.00%			
0521079-03	Aramark Correctional Services	12,530,052	Bubba's Best Inc.	African American Male	80,575	0.64%	MI Ray Food Co	African American Female	1,397,683	11.15%				
0521079-03	Aramark Correctional Services	0	Strother Enterprises	African American Male	3,658,813	29.20%								
0820452	Indigo Solution, Inc.	68,002												
0620556-02	Justice Benefits, Inc.	50,000												
0420758-04	Liberty Management Services, Inc.	25,600												
0620014-02	Liberty Management Services, Inc.	2,408,924												
0720332-01	Liberty Management Services, Inc.	2,588,872												
0820583	Liberty Management Services, Inc.	2,600,000												
0820442	M P DUGAN ASSOCIATES, LLC	77,100												
0820018	Matthew Bender Co., Inc.	65,412												
0520672-06	MHM Correctional Services, Inc.	9,435,587												
0520668-07	Prison Health Services, Inc.	35,551,399	Knowledge Bank of America	Native American Male	60,662	0.17%	First Correctional Medical, Inc.	White Female	7,761,723	21.83%				
0520668-07	Prison Health Services, Inc.	0	Global Healthcare Group, LLC	Asian Male	1,744	0.00%	SHEL-KEL OPTICS INC	African American Female	171,481	0.48%				
0520668-07	Prison Health Services, Inc.	0	MUMBY & SIMMONS MANA	African American Male	1,392,256	3.92%								
0820451	Tri-Force Consulting, Inc.	181,031	Tri-Force Consulting, Inc.	Asian Male	181,031	100.00%								
0820451-01	Tri-Force Consulting, Inc.	195,746	Tri-Force Consulting, Inc.	Asian Male	195,746	100.00%								
0620578-03	U.S. Facilities, Inc.	9,972,943	U.S. Facilities, Inc.	African American Male	9,972,943	100.00%								
	PRISONS	85,393,668			15,544,070	18.20%			9,373,887	10.98%			0	0.00%
	PROCUREMENT													
0820049	Chartwell Advisory Group, LTD	50,000												
0720275-01	GovDeals, Inc.	87,000												
	PROCUREMENT	137,000			0	0.00%			0	0.00%			0	0.00%
	PROPERTY, DEPARTMENT OF PUBLIC													
0620495-02	Essential Management Solutions, LLC	449,780												
0620110-02	James Keating Lewis, Inc.	112,200												
0820517	Milner & Carr Conservation	405,440												
0220853-08	RCC Consultants, Inc.	491,490												
0820386	U.S. Facilities, Inc.	9,505,775	U.S. Facilities, Inc.	African American Male	5,310,359	55.86%	Team Clean, Inc.	African American Female	2,458,508	25.86%				

Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0620386 U.S. Facilities, Inc.	0	503 CORPORATION	Hispanic or Latino Male	154,083	1.62%								
0620386 U.S. Facilities, Inc.	0	MJK ELECTRICAL CORP	African American Male	5,833	0.06%								
0620386 U.S. Facilities, Inc.	0	PEST FREE MAINTENANCE INC	African American Male	8,143	0.08%								
0620386 U.S. Facilities, Inc.	0	SCOTLANDYARD SECURITY SVC	African American Male	1,542,820	16.23%								
0620386 U.S. Facilities, Inc.	0	SUPREME JANIT & MAIN	African American Male	28,029	0.29%								
0320722-13 U.S. Facilities, Inc.	2,266,145	U.S. Facilities, Inc.	African American Male	1,271,917	56.13%	DISPOSAL CORP OF AME	African American Female	25,620	1.13%				
0320722-13 U.S. Facilities, Inc.	0	SCOTLANDYARD SECURITY SVC	African American Male	266,965	11.78%	Team Clean, Inc.	African American Female	700,137	30.90%				
0320722-12 U.S. Facilities, Inc.	3,628,455	U.S. Facilities, Inc.	African American Male	2,174,823	59.94%	DISPOSAL CORP OF AME	African American Female	37,515	1.03%				
0320722-12 U.S. Facilities, Inc.	0	SCOTLANDYARD SECURITY SVC	African American Male	390,914	10.77%	Team Clean, Inc.	African American Female	1,025,203	28.25%				
PROPERTY, DEPARTMENT OF PUBLIC	16,849,285			11,151,885	66.19%			4,246,983	25.21%				0 0.00%
RECORDS													
0620322-05 Avencia Incorporated	118,640												
0620273-03 Avencia Incorporated	60,292												
0620189-03 Cyber Corporation	40,000												
0521138-04 Eagle Computer Systems Inc	2,100,000												
0620164-02 Gable Consulting	188,200					Gable Consulting	White Female	188,200	100.00%				
0520010-03 Information Services Partner, Inc.	60,000												
0720048-01 LRW Solutions Group, Inc.	100,000					LRW Solutions Group, Inc.	White Female	100,000	100.00%				
0521028-08 M & M Solutions, LLC	30,400												
0521028-07 M & M Solutions, LLC	330,000												
0620563-02 TechSense Solutions Inc.	15,000												
0720450-02 Virgilia Rawnsley	84,700												
RECORDS	3,127,232			0	0.00%			288,200	9.22%			0	0.00%
RECREATION													
0520157-03 CAMP AMERICA	56,214												
0720304-01 Bernice E. Turner dba Mary Mason	12,669												
0720158-01 EAST COAST NATIONAL LIGHTING	11,300												
0720152-02 Houser Audio LLC	12,862												
0720152-01 Houser Audio LLC	40,000												
0720075-01 Larry Kendricks	13,500												
0720137-01 William R. Parker Jr., Inc.	89,420												
RECREATION	235,965			0	0.00%			0	0.00%			0	0.00%
REVENUE													
0520699-03 Data Compression Technology, Inc.	58,000												
0620002-08 Mara Management Services	69,310	PACE DATA SYS	African American Male	10,396	15.00%	Peripheral Systems Inc.	White Female	6,931	10.00%				
0620002-07 Mara Management Services	799,994	PACE DATA SYS	African American Male	119,999	15.00%	Peripheral Systems Inc.	White Female	79,999	10.00%				
0520923-03 NCO Financial Systems	750,000					KINNAMON SOLUTIONS	African American Female	150,000	20.00%				
0520994-03 Peripheral Systems Inc.	145,000					Peripheral Systems Inc.	White Female	145,000	100.00%				
0520924-03 Revenue Collection Bureau, Inc.	450,000	Revenue Collection Bureau, Inc.	Hispanic or Latino Male	405,000	90.00%								
0520924-03 Revenue Collection Bureau, Inc.	0	Angel Luis Franqui, Esq	Hispanic or Latino Male	22,500	5.00%								
0520924-03 Revenue Collection Bureau, Inc.	0	Adames Professional Services	Hispanic or Latino Female	22,500	5.00%								
REVENUE	2,272,304			580,395	25.54%			381,930	16.81%			0	0.00%
REVISION OF TAXES, BOARD OF													
0620329-04 Media Bureau Networks	167,960												
0620329-03 Media Bureau Networks	180,500												
0620211-03 Colorado Customware, Inc.	378,364					Colorado Customware, Inc.	White Female	378,364	100.00%				
0620329-05 Media Bureau Networks	150,000												
0620211-02 Colorado Customware, Inc.	440,907					Colorado Customware, Inc.	White Female	440,907	100.00%				
0620202-02 Bellevue Communications Group	55,000												
0620093-02 Martin Bednarek	16,675												
0620091-02 E. H. Lynn & Associates, LLC	16,675					E. H. Lynn & Associates, LLC	White Female	16,675	100.00%				
0620090-02 Camins Associates	28,750												
REVISION OF TAXES, BOARD OF	1,434,831			0	0.00%			635,946	58.26%			0	0.00%
STREETS													
0820405 CBG Communications, Inc.	35,000												
0420293-08 CBG Communications, Inc.	3,063												
0420293-07 CBG Communications, Inc.	10,000												
0820242 Clean Venture, Inc.	150,000												
0620419-02 Cummings & Smith, Inc.	40,000												
0320450-03 Gannett Fleming Inc	350,000												
0420394-05 Info Systems, Inc. db/a MTM Technologies, Inc.	100,000												
0520774-04 LeVlane Advertising, Inc.	1,000,000	Community Marketing Concepts, Inc.	African American Female	165,000	16.50%								
0820255 MTM Technologies, Inc.	260,000												
0820342 SwiftReach Networks	100,000												
0420503-05 SwiftReach Networks	56,875												
0820266-01 The Nyman Group	40,000					The Nyman Group	White Female	40,000	100.00%				
0820266 The Nyman Group	30,000					The Nyman Group	White Female	30,000	100.00%				
0820266-02 The Nyman Group	15,800					The Nyman Group	White Female	15,800	100.00%				
0520902-04 Urban Engineers, Inc.	605,000												
0820563 Urban Engineers, Inc.	90,000												
STREETS	2,885,738			165,000	5.72%			85,800	2.97%			0	0.00%
TREASURER, CITY													
0720424-01 ECON CONSULT CORPORATION	47,500	M F R Consultants Inc.	African American Female	23,750	50.00%								
TREASURER, CITY	47,500			23,750	0.00%			0	0.00%			0	0.00%
WATER DEPARTMENT													
0620031-04 ADS Environmental Services	259,985												
0820472 AKRF, Inc.	250,000					AMERICAN GEOTECH INC	Other Female	25,000	10.00%				
0820472 AKRF, Inc.	0					CH Planning	African American Female	12,500	5.00%				
0820472 AKRF, Inc.	0					HUNT ENGINEERING CO	White Female	25,000	10.00%				
0820321 ANDRE C DASENT P C	250,000	ANDRE C DASENT P C	African American Male	250,000	100.00%								

Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0820364 ATC Group Services	750,000	ADCON CONSULTANTS INC	African American Male	112,500	15.00%	HUNT ENGINEERING CO	White Female	112,500	15.00%				
0820364 ATC Group Services	50,000	MARK HANDON DIVING SVC	African American Male	75,000	10.00%								
0520059-03 Aysy Analytical Services	250,000	Endecon Incorporated	African American Male	35,000	14.00%	Garvey Resources, Inc.	White Female	2,500	1.00%				
0820396 Black & Veatch Corporation	2,500	MARK HANDON DIVING SVC	African American Male	2,500	1.00%	HUNT ENGINEERING CO	White Female	22,500	9.00%				
0820147 Black & Veatch Corporation	650,000	Beach Creative Communications	African American Male	35,000	5.38%	ARMAND CORPORATION	African American Female	30,000	4.62%				
0820147 Black & Veatch Corporation	0	Mitchell & Titus, LLP	African American Male	62,500	9.62%	Garvey Resources, Inc.	White Female	35,000	5.38%				
0720434-01 Black & Veatch Corporation	150,000					EPH Consultants dba Twedt Technologies, Inc.	Hispanic or Latino Female	7,500	5.00%				
0720218-02 Blake & Baranek Design Group, Inc.	53,000												
0720167-01 Bogom Computer Solutions	35,000					Bogom Computer Solutions	White Female	35,000	100.00%				
0820248 Brown and Caldwell	429,030					A Tech Engineering	White Female	25,000	5.83%				
0820248 Brown and Caldwell	0					G & C Environmental Services	African American Female	54,000	12.59%				
0820460 Burns Engineering, Inc.	300,000	Batta Environmental Associates, Inc.	Native American Male	9,900	3.30%	PROMATECH INC	White Female	15,000	5.00%				
0820460 Burns Engineering, Inc.	0	Pinto Engineering, Inc	Hispanic or Latino Male	9,900	3.30%								
0820460 Burns Engineering, Inc.	0	S. B. Design, Inc.	Asian Female	9,900	3.30%								
0520702-03 Burns Engineering, Inc.	950,000	Batta Environmental Associates, Inc.	Native American Male	19,000	2.00%								
0520702-03 Burns Engineering, Inc.	0	T'AN YU and Associates, Inc.	Other Male	19,000	2.00%								
0520702-03 Burns Engineering, Inc.	0	Mark Ulrick Engineers, Inc.	African American Female	19,000	2.00%								
0820017 Cahill Associates, Inc.	60,000												
0820384 Camp Dresser & McKee Inc	250,000	SAVIN ENGINEERS P C	Other Male	18,750	7.50%	HUNT ENGINEERING CO	White Female	25,000	10.00%				
0820033-02 Camp Dresser & McKee Inc	0	TRANS-PACIFIC ENGINEERING	Other Male	6,250	2.50%								
0820033-02 Camp Dresser & McKee Inc	5,425,000	Advanced Technology Solutions Inc.	Asian Male	242,629	4.47%	CH Planning	African American Female	271,370	5.00%				
0620033-02 Camp Dresser & McKee Inc	0	D S Winokur Associates Inc.	Hispanic or Latino Male	472,974	8.72%								
0620033-02 Camp Dresser & McKee Inc	0	TRANS-PACIFIC ENGINEERING	Other Male	98,100	1.81%								
0820530 Camp Dresser & McKee Inc	200,000	TRANS-PACIFIC ENGINEERING	Other Male	20,000	10.00%	M Lawton & Associates	African American Female	10,000	5.00%				
0820273 CH2M Hill Incorporated	250,000	Avineon, Inc.	Native American Male	25,000	10.00%	CH Planning	African American Female	12,500	5.00%				
0620423-02 CH2M Hill Incorporated	100,000	Avineon, Inc.	Native American Male	5,000	5.00%	HUNT ENGINEERING CO	White Female	5,000	5.00%				
0820423-02 CH2M Hill Incorporated	0	CH Planning	African American Female	5,000	5.00%								
0720286-02 CH2M Hill Incorporated	22,800												
0820383 CH2M Hill Incorporated	750,000	TRANS-PACIFIC ENGINEERING	Other Male	37,500	5.00%	HUNT ENGINEERING CO	White Female	112,500	15.00%				
0820383 CH2M Hill Incorporated	0	R2T, Inc.	African American Female	75,000	10.00%								
0820383 CH2M Hill Incorporated	0	ADCON CONSULTANTS INC	African American Male	37,500	5.00%								
0520885-03 CH2M Hill Incorporated	53,000												
0820167-03 Charles E. Day and Associates, LLC	70,000												
0720067-01 Clancy Environmental Consultants	125,000												
0720067-02 Clancy Environmental Consultants	38,500												
0820365 CMX, Inc	750,000	Alexander Perry, Inc.	African American Female	45,000	6.00%	A Tech Engineering	White Female	60,000	8.00%				
0820365 CMX, Inc	0	LYMAN H STYLES PE	African American Male	82,500	11.00%	Dawn Underground Engineering, Inc.	White Female	30,000	4.00%				
0820310 Corpro Companies, Inc.	445,000	Arora Engineers, Inc	Asian Male	64,525	14.50%	NTCOM International Inc.	Asian Female	24,475	5.50%				
0820311 CorTrol Services, Ltd.	105,000	CorTrol Services, Ltd.	African American Male	105,000	100.00%								
0820559-02 CorTrol Services, Ltd.	150,000	CorTrol Services, Ltd.	African American Male	150,000	100.00%								
0820450 CSA Central, Inc.	300,000	CSA Central, Inc.	Hispanic or Latino Male	300,000	100.00%								
0820272 CSL Services, Inc.	200,000	Uplift, Inc.	African American Male	20,000	10.00%	Atlas Flasher & Supply Company, Inc.	White Female	8,000	4.00%				
0820272-01 CSL Services, Inc.	150,000	Uplift, Inc.	African American Male	15,000	10.00%	Atlas Flasher & Supply Company, Inc.	White Female	15,000	10.00%				
0820399 D&B/Guarino Engineers, LLC	250,000	LYMAN H STYLES PE	African American Male	37,500	15.00%	Garvey Resources, Inc.	White Female	25,000	10.00%				
0720280-02 Duffield Associates, Inc.	500,000					A Tech Engineering	White Female	50,000	10.00%				
0720280-01 Duffield Associates, Inc.	600,000					A Tech Engineering	White Female	60,000	10.00%				
0620032-02 Ellen Freedman Schultz	50,000												
0520036-06 EMA Inc.	410,000												
0620030-02 Environmental Engineering/Technology Inc	50,000												
0420489-05 Franklin & Lindsey Incorporated	150,000	ADCON CONSULTANTS INC	African American Male	15,000	10.00%								
0820470 Gannett Fleming Inc	250,000	ADCON CONSULTANTS INC	African American Male	25,000	10.00%	HUNT ENGINEERING CO	White Female	12,500	5.00%				
0820393 Greeley & Hansen	250,000	HASK Engineers, PC	Asian Male	12,500	5.00%	A Tech Engineering	White Female	12,500	5.00%				
0820393 Greeley & Hansen	0	Kelly/Matello, Inc.	African American Male	25,000	10.00%	E & M ENGINEERING IN	White Female	25,000	10.00%				
0820393 Greeley & Hansen	0	TRANS-PACIFIC ENGINEERING	Other Male	7,500	3.00%								
0820518 Greenhorne & O'Mara, Inc.	250,000	CHILTON ENGINEERING INC	African American Male	18,750	7.50%	HUNT ENGINEERING CO	White Female	25,000	10.00%				
0820518 Greenhorne & O'Mara, Inc.	0	Synterra Ltd	African American Male	18,750	7.50%								
0820473 GTS Technologies, Inc.	250,000	CHILTON ENGINEERING INC	African American Male	37,500	15.00%	HUNT ENGINEERING CO	White Female	25,000	10.00%				
0820368 Harpers Engineering, P.C. T/A Perks Reutter Associates	500,000					A Tech Engineering	White Female	75,000	15.00%				
0820368 Harpers Engineering, P.C. T/A Perks Reutter Associates	0					ARMAND CORPORATION	African American Female	75,000	15.00%				
0820366 Hatch Mott MacDonald	750,000					A Tech Engineering	White Female	37,500	5.00%				
0820366 Hatch Mott MacDonald	0					HUNT ENGINEERING CO	White Female	37,500	5.00%				
0520045-03 Hatch Mott MacDonald	500,000					HUNT ENGINEERING CO	White Female	50,000	10.00%				
0820382 Hazen and Sawyer	750,000	SAVIN ENGINEERS P C	Other Male	15,000	2.00%	Hill Environmental Group, Inc.	White Female	22,500	3.00%				
0820382 Hazen and Sawyer	0					HUNT ENGINEERING CO	White Female	45,000	6.00%				
0820307 Healthmark, Inc.	230,000					A Tech Engineering	White Female	7,500	1.00%				
0820307-01 Healthmark, Inc.	5,000												
0820374 HUNT ENGINEERING CO	250,000					HUNT ENGINEERING CO	White Female	250,000	100.00%				
0820374 HUNT ENGINEERING CO	0					R2T, Inc.	African American Female	37,500	15.00%				
0820015 IMX MEDICAL MANAGEMENT SERVICES	70,000												
0720180-01 KAREN FRIEDMAN ENTERPRISES INC.	30,000												
0820408 KCI Technologies	250,000	Synterra Ltd	African American Male	37,500	15.00%	KAREN FRIEDMAN ENTERPRISES INC.	White Female	30,000	100.00%				
0820408 KCI Technologies	0	D S Winokur Associates Inc.	Hispanic or Latino Male	37,500	15.00%								
0520017-03 Keystone Engineering Group, Inc.	100,000												
0820375 KS Engineers, P.C.	250,000	KS Engineers, P.C.	Asian Male	175,000	70.00%	A Tech Engineering	White Female	75,000	30.00%				
0520019-03 Lancaster Laboratories, Inc.	200,000												
0720285-01 Lewellyn Technology, Inc.	60,000												
0820387 Malcolm Pirnie Inc.	750,000	Legion Design / Campbell	African American Male	37,500	5.00%	HUNT ENGINEERING CO	White Female	75,000	10.00%				
0420494-05 Malcolm Pirnie Inc.	250,000					HUNT ENGINEERING CO	White Female	12,500	5.00%				
0820177 Mara Management Services	412,800	PACE DATA SYS	African American Male	41,280	10.00%	Peripheral Systems Inc.	White Female	61,920	15.00%				
0420681-05 MATERIAL MATTERS INC	70,000					MATERIAL MATTERS INC	White Female	70,000	100.00%				
0820388 Metcalf & Eddy, Inc.	750,000	CHILTON ENGINEERING INC	African American Male	15,000	2.00%	HUNT ENGINEERING CO	White Female	75,000	10.00%				
0820388 Metcalf & Eddy, Inc.	0	MARK HANDON DIVING SVC	African American Male	15,000	2.00%								
0820388 Metcalf & Eddy, Inc.	0	Replica	Asian Female	15,000	2.00%								
0820388 Metcalf & Eddy, Inc.	0	TRANS-PACIFIC ENGINEERING	Other Male	75,000	10.00%								
0420496-04 Metcalf & Eddy, Inc.	250,000	CHILTON ENGINEERING INC	African American Male	7,500	3.00%								
0420496-04 Metcalf & Eddy, Inc.	0	MARK HANDON DIVING SVC	African American Male	2,500	1.00%								

	Vendor Name	Contract Amount	MBE	MBE Race	MBE \$	MBE %	WBE	WBE Race	WBE \$	WBE %	DSBE	DS RACE	DSBE \$	DSBE %
0420496-04	Metcalf & Eddy, Inc.	0	Replica	Asian Female	2,500	1.00%								
0420496-04	Metcalf & Eddy, Inc.	0	TRANS-PACIFIC ENGINEERING	Other Male	5,000	2.00%								
0520046-03	Network Performance Services, Inc. dba NUVO	60,000												
0820392	O'Brien & Gere Engineers Incorporated	750,000	ANG Associates Inc.	Other Male	7,500	1.00%	AMERICAN GEOTECH INC	Other Female	45,000	6.00%				
0820392	O'Brien & Gere Engineers Incorporated	0	Chemtech Consulting Group, Inc.	Other Male	15,000	2.00%	HUNT ENGINEERING CO	White Female	52,500	7.00%				
0820392	O'Brien & Gere Engineers Incorporated	0	CHILTON ENGINEERING INC	African American Male	7,500	1.00%								
0520658-04	O'Brien & Gere Engineers Incorporated	950,000	Chemtech Consulting Group, Inc.	Other Male	28,500	3.00%	Enviroscan, Inc.	White Female	17,100	1.80%				
0520658-04	O'Brien & Gere Engineers Incorporated	0					HUNT ENGINEERING CO	White Female	114,000	12.00%				
0820407	O'Brien & Gere Engineers Incorporated	250,000	CHILTON ENGINEERING INC	African American Male	18,750	7.50%	HUNT ENGINEERING CO	White Female	25,000	10.00%				
0820407	O'Brien & Gere Engineers Incorporated	0	D S Winokur Associates Inc.	Hispanic or Latino Male	18,750	7.50%								
0520139-03	Owen W D Communications	35,000												
0820400	Pennoni Associates Inc.	750,000	CHILTON ENGINEERING INC	African American Male	112,500	15.00%	HUNT ENGINEERING CO	White Female	75,000	10.00%				
0820369	Rettew Associates Incorporated	48,711												
0520140-03	Schultz & Williams Inc	72,100												
0520782-03	SGS: U.S. Testing Company, Inc.	20,000												
0620131-02	Skelly & Loy	950,000												
0820379	Skelly & Loy	500,000	Synterra Ltd	African American Male	25,000	5.00%	HUNT ENGINEERING CO	White Female	50,000	10.00%				
0820379	Skelly & Loy	0	HAKS Engineers, PC	Asian Male	50,000	10.00%								
0820401	Stantec	250,000	Endecon Incorporated	African American Male	42,500	17.00%	HUNT ENGINEERING CO	White Female	30,000	12.00%				
0820138	Talisman Interactive	96,850												
0720344-01	The Pressure Pipe Inspection Company Ltd.	180,000												
0320354-05	TRANS-PACIFIC ENGINEERING	100,000												
0520188-05	U.S. Department of the Interior Geological Survey	250,995	TRANS-PACIFIC ENGINEERING	Other Male	100,000	100.00%								
0820355	Urban Environmental Consulting	50,000												
0820300	Wallace Roberts & Todd, LLC dba WRT	175,000					A Tech Engineering	White Female	29,750	17.00%				
0820332	Water Systems Optimization, Inc.	139,277												
0720376-01	Worldwide Software Services	50,000	Worldwide Software Services	Asian Male	50,000	100.00%								
0720376-02	Worldwide Software Services	30,000	Worldwide Software Services	Asian Male	30,000	100.00%								
	WATER DEPARTMENT	28,967,048			3,739,708	12.91%			2,685,615	9.27%			0	0.00%
	TOTAL	354,717,591			53,794,635	15.17%			26,752,695	7.54%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
	AVIATION													
MPXX08000075	YOUR PART-TIME CONTROLLER, LLC	23,000												
MPXX08000081	GALLINI HERMANN, INC.	25,000					Gallini Hermann, Inc.	White Female	25,000	100.00%				
MPXX08000082	KAREN FRIEDMAN ENTERPRISES INC.	25,000					KAREN FRIEDMAN ENTERPRISES INC.	White Female	25,000	100.00%				
MPXX08000083	GRAPEVINE EXHIBITS	25,000												
MPXX08000086	EVENTIVE PRODUCTIONS	25,000												
MPXX08000091	IMX MEDICAL MANAGEMENT SERVICES	25,000												
MPXX08000103	LFGA, INC.	25,000					LFGA, INC.	African American Female	25,000	100.00%				
MPXX08000145	ALLRED CONSULTING	25,000					ALLRED CONSULTING	White Female	25,000	100.00%				
MPXX08000149	PHILADELPHIA ANIMAL HOSPITAL, P.C.	25,000												
MPXX08000202	NORMA MICHAELS ENTERTAINMENT	15,000												
MPXX08000213	CAREER CONSCIOUSNESS INC	25,000		African American Female	25,000	100.00%								
MPXX08000224	SHOWCASE ASSOCIATES INCORPORATED	10,000												
MPXX08000227	NATIONAL FIRE PROTECTION AGENCY	11,000												
MPXX08000261	WORKLIFE CONNECTION LLC	25,000					WORKLIFE CONNECTION LLC	White Female	25,000	100.00%				
MPXX08000272	1 SOURCE SAFETY & HEALTH, INC.	25,000												
MPXX08000275	BIANCHIGROUP INDUSTRIAL TRAINING	25,000												
MPXX08000288	BROAD RUN CONSULTANTS, LTD.	25,000												
MPXX08000309	ELLIOTT-VANDIVIER, HIBBS & ASSOCS., LLC	15,000												
MPXX08000310	SERVANT LEADERSHIP LLC	25,000		African American Male	25,000	100.00%								
	AVIATION	424,000			50,000	11.79%			125,000	29.48%			0	0.00%
	BEHAVIORAL HEALTHMENTAL RETARDATION SERVICES													
MPXX08000177	KAREN LEE DEMERLIS, ESQUIRE	19,000												
MPXX08000190	BARBARA MALETT WEITZ	12,000												
MPXX08000189	ROBERT J FIELDS	10,400												
MPXX08000125	SOUTHWEST NU-STOP	10,000												
MPXX08000276	DENNIS M MCGLYNN ESQUIRE	5,625												
MPXX08000174	WARREN SCHLOESSER, ESQUIRE	4,500												
MPXX08000175	LEWIS, WILLIAMS & CARAVAN, ATTY'S AT LAW	3,000												
MPXX08000312	HARRY J BROWN, MENTAL HEALTH REVIEW OFF.	2,500												
	BEHAVIORAL HEALTHMENTAL RETARDATION SERVICES	67,025			0	0.00%			0	0.00%			0	0.00%
	CAMP WILLIAM PENN													
MPXX08000066	GEISINGER MEDICAL GROUP	2,000												
	CAMP WILLIAM PENN	2,000			0	0.00%			0	0.00%			0	0.00%
	CAPITAL PROGRAM OFFICE													
MPXX08000072	KELLY-MAIELLO INC. ARCHITECTS & PLANNERS	25,000		African American Male	25,000	100.00%								
	CAPITAL PROGRAM OFFICE	25,000			25,000	100.00%			0	0.00%			0	0.00%
	CITY PLANNING COMMISSION													
MPXX08000057	LARISSA LAZARUS KLEVAN	6,000												
MPXX08000058	ANDREW DALZELL	6,000												
MPXX08000239	SPECTRA LOGIC	1,336												
	CITY PLANNING COMMISSION	13,336			0	0.00%			0	0.00%			0	0.00%
	CIVIL SERVICE COMMISSION													
MPXX07000073	CHARLISA HOLLOWAY EDELIN ESQ	24,500												
	CIVIL SERVICE COMMISSION	24,500			0	0.00%			0	0.00%			0	0.00%
	DIVISION OF TECHNOLOGY													
MPXX08000299	METRIX TECHNOLOGY ENGINEERING	17,500												
MPXX08000263	SYSTEMS STAFFING GROUP INC	17,000					SYSTEMS STAFFING GROUP INC	White Female	17,000	100.00%				
MPXX08000222	PERIPHERAL SYSTEMS INCORPORATED	18,000					Peripheral Systems Inc.	White Female	18,000	100.00%				
MPXX08000167	THE NYMAN GROUP	24,500					The Nyman Group	White Female	24,500	100.00%				
MPXX08000166	CBG COMMUNICATIONS, INC.	24,840												
	DIVISION OF TECHNOLOGY	101,840			0	0.00%			59,500	58.42%			0	0.00%
	FINANCE, DIRECTOR OF													
MPXX08000303	SHAWN J. MURPHY	6,000												
MPXX08000270	THE NYMAN GROUP	25,000					The Nyman Group	White Female	25,000	100.00%				
MPXX08000250	ACG ASSOCIATES	25,000												
MPXX08000249	MCELWES AND QUINN, LLC	1												
MPXX08000214	DOME ROTUNDA, LLC	10,000												
MPXX08000212	BRADLEY AND BRADLEY ASSOCIATES	10,800		African American Male	10,800	100.00%								
MPXX08000159	TIGER PRODUCTIONS	11,530					Tiger Productions	White Female	11,530	100.00%				
MPXX08000120	BRADLEY AND BRADLEY ASSOCIATES	1,774		African American Male	1,774	100.00%								
MPXX08000104	BRENDAN BOYLE	10,000												
MPXX08000078	SHARYN B. HOLLOWAY, CLAIMS CONSULTANT	19,500												
MPXX08000052	ADN RISK SERVICES COMPANIES, INC.	17,762												
MPXX08000051	BRADLEY AND BRADLEY ASSOCIATES	515		African American Male	515	100.00%								
MPXX08000050	BRADLEY AND BRADLEY ASSOCIATES	5,757		African American Male	5,757	100.00%								
MPXX08000019	OCTO DESIGN GROUP INC.	12,500					OCTO DESIGN GROUP INC.	White Female	12,500	100.00%				
MPXX08000010	CERIDIAN LIFEWORKS SERVICES	19,975												
MPXX08000005	REGIONAL ECONOMIC MODELS, INC.	15,000												
MPXX08000003	PATRICIA A KELLY	12,000												
MPXX08000002	A J FANELLI	15,000												
MPXX08000001	JOHN J. PALMIERI	15,000												
	FINANCE, DIRECTOR OF	233,114			18,846	8.08%			49,030	21.03%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS Race	DS Amount	DS %
	FLEET MANAGEMENT												
MPXX08000207	ALLRED CONSULTING	25,000					ALLRED CONSULTING	White Female	25,000	100.00%			
MPXX08000197	3E COMPANY ENVIRONMENTAL ECOLOGICAL ENG	4,620											
MPXX08000106	ROBERT ALLAN, LTD	24,800											
MPXX08000094	THE ELLISON GROUP, INC.	19,500	THE ELLISON GROUP, INC.	African American Male	19,500	100.00%							
	FLEET MANAGEMENT	73,920			19,500	26.38%			25,000	33.82%			0 0.00%
	HEALTH, DEPARTMENT OF PUBLIC												
MPXX08000306	HASKELL ASKIN DDS	9,500											
MPXX08000271	MAURICE F PROUT, PH.D.	11,000											
MPXX08000285	HENRY W. SCHOBBER	25,000											
MPXX08000242	HELPING HAND HOME HEALTH SERVICES, INC.	3,750											
MPXX08000241	RIDGAWAY PHILLIPS HOME CARE	25,000											
MPXX08000129	SATYA B. VERMA, OD	10,000											
MPXX08000028	BURRIS ENGINEERS, INC	25,000	BURRIS ENGINEERS, INC.	African American Male	25,000	100.00%							
	HEALTH, DEPARTMENT OF PUBLIC	109,250			25,000	22.88%			0	0.00%			0 0.00%
	HISTORICAL COMMISSION												
MPXX08000291	KEAST AND HOOD COMPANY	5,000											
	HISTORICAL COMMISSION	5,000			0	0.00%			0	0.00%			0 0.00%
	HUMAN SERVICES, DEPARTMENT OF												
MPXX08000278	CLAFLEN ASSOCIATES ARCHITECTS & PLANNERS	24,753											
MPXX08000260	CANDICE NHIU TRAN	25,000											
MPXX08000248	ESI INTERNATIONAL	22,428											
MPXX08000238	ALIESH ENTERTAINMENT	1,200	ALIESH ENTERTAINMENT	African American Female	1,200	100.00%							
MPXX08000237	MS. JOHNETTA M. FRAZIER	7,020											
MPXX08000142	CURTIS ENGRAM	24,999											
MPXX08000141	PROJECT FOOTPRINTS	24,811											
MPXX08000025	ERNEST L. BAILEY	18,750											
MPXX08000022	JKM TRAINING, INC.	24,100											
MPXX08000013	BARBARA ULMER TRAINING & CONSULTATION	10,206											
MPXX08000012	LEE D. GEE, M S ED	23,364											
MPXX08000011	RODIN MARKET PARTNERS	9,860			1,200	0.55%			0	0.00%			0 0.00%
	HUMAN SERVICES, DEPARTMENT OF	216,287											
	LAW DEPARTMENT												
MPXX08000262	DAVID HOFFMAN & ASSOCIATES	10,000											
MPXX08000225	MILLER & VAN EATON, P.L.L.C	25,000											
MPXX08000223	GRANT & LEBOWITZ, LLCC	25,000											
MPXX08000163	C. LANE CONSULTING	25,000											
	LAW DEPARTMENT	85,000			0	0.00%			0	0.00%			0 0.00%
	LIBRARY, FREE												
MPXX08000317	FACE TO FACE COMMUNICATIONS & TRAINING	5,000											
MPXX08000316	KATHLEEN BEHR DOPKIN	1,000											
MPXX08000314	LIFE CHANGING INC.	3,600											
MPXX08000287	ERICH SMITH	2,250											
MPXX08000268	JOSANNE FORD	1,800											
MPXX08000259	ULICIA LAWRENCE	2,344											
MPXX08000254	LYNDA GINSBURG	1,350											
MPXX08000196	CAMARA K. JORDAN	2,160											
MPXX08000195	SANDRA HARRILL	1,360											
MPXX08000157	SARA HUTCHESON	2,160											
MPXX08000043	KEAST AND HOOD COMPANY	4,850											
	LIBRARY FREE	27,974			0	0.00%			0	0.00%			0 0.00%
	LICENSES & INSPECTIONS, DEPARTMENT OF												
MPXX08000126	NATIONAL SEMINARS GROUP, INC.	4,000											
MPXX08000367	ENDEAVOUR INVESTIGATIONS	3,199	ENDEAVOUR INVESTIGATIONS	African American Male	3,199	100.00%							
MPXX08000377	PERIPHERAL SYSTEMS	200					PERIPHERAL SYSTEMS	White Female	200	100.00%			
	LICENSES & INSPECTIONS, DEPARTMENT OF	7,399			3,199	43.24%			200	2.70%			0 0.00%
	MANAGING DIRECTOR'S OFFICE												
MPXX08000230	BARRETT EDUCATIONAL CENTER INCORPORATED	3,150											
MPXX08000179	DREAMFIELD ACADEMY	5,300											
MPXX08000178	KIDZ SPA	10,000											
	MANAGING DIRECTOR'S OFFICE	18,450			0	0.00%			0	0.00%			0 0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
	MAYOR'S OFFICE													
MPXX08000108	EVA ALMINANA	1,400												
MPXX08000032	JOHN DOWELL	20,000												
	MAYOR'S OFFICE	21,400			0	0.00%			0	0.00%			0	0.00%
	MAYOR'S OFFICE OF COMMUNITY SERVICES													
MPXX08000282	TREE HOUSE BOOKS	3,000												
MPXX08000280	SOUTHWEST NU-STOP	20,000												
MPXX08000247	CONSUMER CREDIT COUNSELING SERVICE OF DE	3,600												
MPXX08000188	GENE A. ROYAL	3,500												
MPXX08000187	TYRONE PROCTOR	3,500												
MPXX08000186	HOWARD WALKER	3,500												
MPXX08000185	JOHN J. WILCOX	3,500												
MPXX08000184	NATHANIEL CARR	3,500												
MPXX08000183	WALLACE HARRISON	3,500												
MPXX08000182	CHARLES HOLOMON	3,500												
MPXX08000181	WALTER JONES	3,500												
MPXX08000180	ROGER E. LONG	3,500												
	MAYOR'S OFFICE OF COMMUNITY SERVICES	58,100			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT(OHCD)													
MPXX08000379	BARBARA WAGNER	12,000												
	OFFICE OF HOUSING & COMMUNITY DEVELOPMENT(OHCD)	12,000			0	0.00%			0	0.00%			0	0.00%
	OFFICE OF SUPPORTIVE HOUSING													
MPXX08000216	QUADEL CONSULTING CORP.	4,550												
MPXX08000140	DR. BLAN ETEMAD, M.D.	12,000												
MPXX08000139	JACQUELINE KROSNODOMSKIE	9,480												
MPXX08000137	MILDRED M. MCQUADE	5,000												
MPXX08000074	TRIAD FIRE PROTECTION ENGINEERING CORP.	20,050												
	OFFICE OF SUPPORTIVE HOUSING	51,080			0	0.00%			0	0.00%			0	0.00%
	PENSIONS & RETIREMENT, BOARD OF													
MPXX08000165	FINEDCO	24,000												
MPXX08000164	FINEDCO	25,000												
MPXX08000148	CHARLES STRANO	19,500												
MPXX08000143	BEVERLY RICHARDS	5,000												
MPXX08000133	JOHN S. O'BRIEN II, M.D., J.D.	10,000												
MPXX08000123	WWWITAX INC.	5,500												
MPXX08000122	PENSION BENEFIT INFORMATION	19,066												
MPXX08000119	DR MARTIN H. ROSENZWEIG	5,000												
MPXX08000118	JOSEPH M STELLABOTTE MD	5,000												
MPXX08000107	DR. MICHAEL MCCOY	20,000												
MPXX08000099	ALLIED MEDICAL ASSOCIATES	20,000												
MPXX08000097	DAVID R. STEINBERG, M.D.	5,000												
MPXX08000093	DAVID KNOX MD	2,000												
MPXX08000092	RECONSTRUCTIVE ORTHOPEDIC ASSOCIATES	10,000												
	PENSIONS & RETIREMENT, BOARD OF	175,066			0	0.00%			0	0.00%			0	0.00%
	PERSONNEL													
MPXX08000256	CPS HUMAN RESOURCE	25,000												
MPXX08000121	ARATHI R. RAO, PH.D.	13,000												
MPXX08000084	DR. CHARLES S. JOHNSON	7,054	DR. CHARLES S. JOHNSON	African American Male	7,054	100.00%								
MPXX08000035	FRANCES E HOVEY ED D	5,000					FRANCES E HOVEY ED D	White Female	5,000	100.00%				
MPXX08000034	BARBARA WATSON PSY.D.	10,000					BARBARA WATSON PSY.D.	White Female	10,000	100.00%				
MPXX08000030	ANGE PLUG PHD	9,900												
MPXX08000023	ARIANE THOMAS, PSY.D., J.D.	13,000												
MPXX08000009	AMY FLOWERMAN CADES, PH.D	14,000												
MPXX08000008	ANDREA M. HAUPT, PH.D.	1,000					ANDREA M. HAUPT, PH.D.	White Female	1,000	100.00%				
MPXX08000007	KARYN L. SCHER, PH.D.	13,252					KARYN L. SCHER, PH.D.	White Female	13,252	100.00%				
MPXX08000006	NANCY G. ROSENBERG, PSY.D.	10,000					NANCY G. ROSENBERG, PSY.D.	White Female	10,000	100.00%				
MPXX08000004	HARVEY G DOPPELT PHD	8,891												
MPXX08000041	PAMELA BROWN, PSY.D.	3,000												
	PERSONNEL	133,087			7,054	5.30%			39,252	29.49%			0	0.00%
	POLICE													
MPXX08000384	FORENSIC QUALITY SERVICES	13,700												
	POLICE	13,700			0	0.00%			0	0.00%			0	0.00%
	PRISONS													
MPXX08000301	OMEGA LABORATORIES INC.	25,000												
MPXX08000245	FRED PRYOR SEMINARS/CAREERTRACK	12,800												
MPXX08000198	HAZELDEN	11,400												
MPXX08000117	GEROME SMITH	10,003												
MPXX08000116	PHYLLIS B. TAYLOR	7,034												
MPXX08000115	REVEREND SONIA SOTO	10,003												
MPXX08000112	SHIRLEY TOLER	10,003												
MPXX08000111	ROBERT FALKENSTEIN	10,003												
MPXX08000110	IMAM ABUL-HAKIM WAKIL MUHAMMAD	10,003												
	PRISONS	106,250			0	0.00%			0	0.00%			0	0.00%

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %	
PROCUREMENT															
MPXX08000308	FUTURE TECHNOLOGY ASSOCIATES, LLC.	8,500													
MPXX08000037	PERISCOPE HOLDINGS, INC.	7,000													
	PROCUREMENT	15,500			0	0.00%			0	0.00%			0	0.00%	
PROPERTY, DEPARTMENT OF PUBLIC															
MPXX08000296	PBA CONSTRUCTION, INC.	2,330													
MPXX08000295	KEAST AND HOOD COMPANY	2,100													
MPXX08000253	CUSHMAN & WAKEFIELD OF PA INCORPORATED	7,500													
MPXX08000221	KRELICK CONSERVATION, LLC	9,700													
MPXX08000136	FIRST AMERICAN REAL ESTATE SOLUTIONS	3,600													
MPXX08000128	ASSURANCE ABSTRACT CORPORATION	5,000													
MPXX08000101	DOUGLAS S. MARTENSON	6,600													
MPXX08000087	MILNER & CARR CONSERVATION	15,915													
MPXX08000045	THERESA ROSE	25,000													
MPXX08000042	KEAST AND HOOD COMPANY	9,940													
	PROPERTY, DEPARTMENT OF PUBLIC	87,685			0	0.00%			0	0.00%			0	0.00%	
RECORDS															
MPXX07000060	DONA W. HOROWITZ-BEHREND	28,601					DONA W. HOROWITZ-BEHREND	White Female	28,601	100.00%					
	RECORDS	28,601			0	0.00%			28,601	100.00%			0	0.00%	
RECREATION															
MPXX08000285	OLIVER WOLOSIN	4,500													
MPXX08000200	AMERICAN MEDICAL RESPONSE MID-ATLANTIC	4,000													
MPXX08000134	CEDAR FAIR LP/DORNEY PARK&WILD/WATER KING	4,515													
MPXX08000105	EVOLUER IMAGE CONSULTANTS	25,000													
MPXX08000368	MONTGOMERY EARLY LEARNING CENTER	19,200													
MPXX08000067	AMERICAN MEDICAL RESPONSE MID-ATLANTIC	3,800													
	RECREATION	61,015			0	0.00%			0	0.00%			0	0.00%	
REVENUE															
MPXX08000304	J & B SOFTWARE INC	18,900													
	REVENUE	18,900			0	0.00%			0	0.00%			0	0.00%	
SINKING FUND COMMISSION															
MPXX08000234	DIGITAL ASSURANCE CERTIFICATION	4,500													
	SINKING FUND COMMISSION	4,500			0	0.00%			0	0.00%			0	0.00%	
STREETS															
MPXX08000251	ROUTE SMART TECHNOLOGIES	12,240													
MPXX08000246	ROCKWELL AUTOMATION INC	25,000													
MPXX08000219	AZTECA SYSTEMS INC	25,000													
MPXX08000211	CIBER	24,000													
MPXX08000194	COMPLIANCE MANAGEMENT INTERNATIONAL	20,900													
MPXX08000131	INSPECTTECH SYSTEMS INC.	5,100													
MPXX08000369	BOGOM COMPUTER SOLUTIONS INCORPORATED	13,340					BOGOM COMPUTER SOLUTIONS INCORPORATED	White Female	13,340						
MPXX08000059	DONALD T. ROBINSON, JR.	9,600													
MPXX08000130	IMX MEDICAL MANAGEMENT SERVICES	25,000													
MPXX08000026	CUSKEY IPSEN & MCALL CONSULTANTS INC	25,000													
	STREETS	185,180			0	0.00%			13,340	7.20%			0	0.00%	
WATER DEPARTMENT															
MPXX08000298	JOSEPH T. MAKOWSKI	9,800													
MPXX08000292	JOE VETTRONE LANDSCAPING, INC.	25,000													
MPXX08000273	R.L. NELSON & ASSOCIATES, INC.	25,000													
MPXX08000210	PETER TERRY	25,000													
MPXX08000209	SHINGLE & GIBB CO	9,100													
MPXX08000208	IAN YODER	25,000													
MPXX08000205	COLBY WEINGARTEN	13,000													
MPXX08000161	MEG MALLOY & ASSOCIATES	25,000													
MPXX08000158	NELLY SINGH	20,000													
MPXX08000155	ROBBIN C. GELLER	25,000													
MPXX08000154	ROBERT P. JASKOWIAK	10,000													
MPXX08000152	POLYPRO SERVICES	15,000													
MPXX08000151	NAVE NEWELL, INC.	25,000													
MPXX08000124	LENE COPELAND	25,000													
MPXX08000079	KATIE TUYET LE	15,000	KATIE TUYET LE	Asian Female	15,000	100.00%									
MPXX08000068	ELWOOD HOWARD	25,000													
MPXX08000065	KRISTINE SURQUIA	25,000													
MPXX08000064	ERNEST POWELL, JR.	13,000													
MPXX08000063	ELWYN INCORPORATED	25,000													
MPXX08000062	GERALD CAYA	13,000													
MPXX08000061	LAMIN DARBOE	25,000	LAMIN DARBOE	African American Male	25,000	100.00%									
MPXX08000060	PAUL MONTESANO	25,000													
MPXX08000056	AIRCHARGE, INC.	25,000													
MPXX08000055	ADAM LEVINE	20,000													
MPXX08000054	S. EDGAR DAVID	25,000													
MPXX08000048	JESSICA PAGAN	4,000													
MPXX08000047	DELAWARE STATE FIRE SCHOOL	24,500													

Document No.	Vendor Name	Amount	MBE	MBE Race	MBE Amount	MBE %	WBE	WBE Race	WBE Amount	WBE %	DS	DS Race	DS Amount	DS %
MPXX08000039	JANE MORK GIBSON	16,200												
MPXX08000036	USA MODELS	25,000												
MPXX08000033	JOHN E. DZIK	13,000												
MPXX08000029	THOMAS GALLAGHER	25,000												
MPXX08000027	THE FITNESS SOLUTION, INC.	23,000					THE FITNESS SOLUTION, INC.	White Female	23,000	100.00%				
MPXX08000024	JUSTIN THOMAS BOWERS	25,000												
MPXX08000293	STEVE FELDMAN DESIGN, LLC	25,000												
MPXX08000341	LOUIS A IATAROLA	5,000												
MPXX08000347	JOHN STOKES	12,500												
MPXX08000351	LINKO DATA SYSTEMS, INC.	25,000												
MPXX08000016	PETER BRONSKI - STAFF ECOLOGIST	2,000												
MPXX08000345	AVENCIA INC.	25,000												
MPXX08000305	BUCK & ASSOCIATES	10,000												
MPXX08000354	BUCK & ASSOCIATES	2,710												
MPXX08000323	CAMP DRESSER & MCKEE INCORPORATED	25,000												
MPXX08000348	ANNA LUONG	12,500												
MPXX08000378	ALL-STATE CAREER INCORPORATED	25,000												
MPXX08000382	STEVEN TUCKER	13,000												
MPXX08000021	BATTA LABORATORIES INC	10,000												
MPXX08000020	BATTA LABORATORIES INC	5,000												
MPXX08000018	LABORATORY TESTING, INC.	25,000												
MPXX08000017	QC LABORATORIES	25,000												
MPXX08000015	NELLY SINGH	5,000												
MPXX08000014	TTI ENVIRONMENTAL, INC.	25,000												
	WATER DEPARTMENT	946,310			40,000	4.23%			23,000	2.43%			0	0.00%
	Grand Total	3,352,478			188,799	5.66%			362,923	10.83%			0	0.00%

Philadelphia Board of Pensions and Retirement		FY 2008
Manager Fee Summaries		
<i>Domestic Active Equity Managers</i>		
Aronson+Partners		\$446,420.00
Bridgewater		\$735,203.19
Chicago Equity Partners		\$47,504.01
Cooke & Bieler		\$266,759.00
Emerald		\$196,487.49
First Quadrant		\$967,288.00
Fisher Asset Management		\$45,554.90
Intech (Janus) - LCG		\$353,956.17
Lombardia*		\$288,934.62
New York Life		\$373,601.69
Paradigm*		\$216,875.97
Penn Capital Management - MCG*		\$200,137.28
Robeco (fka Boston Partners) - SCV		\$378,836.95
Turner Investment Partners - SCG		\$294,495.37
Turner Investment Partners- Midcap		\$350,467.49
Wellington Midcap		\$228,175.24
Wells - LCG		\$563,163.06
Wells - MCV		\$359,072.59
Total Domestic Equity		\$6,312,933.03
<i>International Active Equity Managers</i>		
Mondrian		\$1,199,159.67
Philadelphia International		\$777,557.44
<i>Total International Equity</i>		\$1,976,717.11
Total Active Equity		\$8,289,650.14
<i>Active Fixed Income Managers</i>		
Aberdeen		\$578,641.72
Fidelity (Pyramis)		\$377,239.60
Lord Abbett-Convertible		\$306,685.67
Western Asset (CBP)		\$487,542.95
Western Asset (TIPS)		\$338,487.82
Total Active Fixed Income		\$2,088,597.76
<i>Passively Managed Funds</i>		
Northern Trust ACWI		\$349,510.24
RHUMBLINE AGG FIXED INCOME*		\$32,279.80
RHUMBLINE MIDCAP INDEX*		\$1,328.69
RHUMBLINE RUSSELL 1000*		\$6,955.48
RHUMBLINE RUSSELL 1000 GROWTH*		\$17,143.28
RHUMBLINE RUSSELL 1000 VALUE*		\$10,202.18
RHUMBLINE RUSSELL 2000 VALUE*		\$4,634.90
Total Passively Managed Funds		\$422,054.57

Philadelphia Board of Pensions and Retirement		FY 2008
Manager Fee Summaries (continued)		
<i>Tactical Asset Allocation</i>		
Mellon Capital		\$589,467.37
Total TAA		\$589,467.37
<i>Total Manager Fees</i>		
		\$11,389,769.84
<i>Computer</i>		
Bloomberg		\$14,720.00
Covad		\$539.90
eVestment		\$16,787.50
Plexus Group		\$51,500.00
Zephyr		\$15,000.00
Total Computer		\$98,547.40
<i>Consultants</i>		
Aksia*		\$177,083.33
Capital Prospects***		\$795,140.32
CRA RogersCasey		\$38,243.92
FIS General Consultancy*		\$315,000.00
Franklin Park		\$380,000.00
IRRC/ISS		\$59,536.00
The PFM Group**		\$908,691.02
Total Consultants		\$2,673,694.59
<i>Custodian</i>		
State Street		\$289,286.98
<i>Miscellaneous</i>		
Gabriel Roeder Smith & Company		\$65,732.00
Pension Group East		\$420.00
Verizon		\$15.54
Total Misc		\$66,167.54
<i>Total Comp/Consult/Cust//Misc.</i>		\$3,127,696.51
<i>Total Fees Paid</i>		\$14,517,466.35
Total Fees Paid to firms that are minority/women owned, not certified*		\$1,270,575.53
Percentage of Fees paid to firms that are minoirty/women owned, not certified		8.75%
* indicates firms which are minority or women owned, not certified		
** indicates firm which subcontracts a portion to minority or women owned firms, not certified		
*** indicates firms which are minority or woman owned and subcontract a portion to minority or woman owned firms, not certified		

City of Philadelphia Board of Pensions and Retirement

Net Management Fees Paid

July 1, 2007 through June 30, 2008

Fund Name	Net Mgmt Fees Paid ¹
Advent GPE VI	\$0
AIG Altaris II	328,181
Ascend I*	108,179
Asian Bank*	0
Avenue Special Situations V	295,274
Bachow III	0
Bay XI	688,383
Behrman III	10,561
Blackstone IV	0
Blackstone V	60,659
Blackstone VI	0
Carlyle Europe III	322,482
Castile III*	594,147
Cigna Milrite	0
Columbia II	39,987
Columbia III	104,905
Core Care	0
Court Square II	13,551
Ensoniq Corporation	0
European Strategic I	175,282
European Strategic II	235,815
Exocell	0
Fairview II*	224,093
Fairview III*	18,578
Falcon I*	52,399
Fenway II	36,666
FP Venture 2008	0
Green IV	51,769
GS Capital*	0
ICV II*	265,013
Israel Bonds	0
Keystone IV	0
Keystone V	0
KKR 2006	-2,338
Kohlberg V	0
KPS III	176,377
Levine Leichtman IV	0
Levmark	0
Lindsay Goldberg & Bessemer	36,908
Lindsay Goldberg & Bessemer II	281,372
Littlejohn III	226,064
LLR I	71,928
LLR II	305,541
LLR III	0
LM II	0
Maxcom	0
Meridian I	11,718
Merion	133,454
MGIC Mortgage	0

City of Philadelphia Board of Pensions and Retirement

Net Management Fees Paid

July 1, 2007 through June 30, 2008

Fund Name	Net Mgmt Fees Paid ¹
MSVP 2002	193,548
MSVP IV	50,876
NGP IX	385,122
Nogales I*	76,601
Nogales II*	287,714
Novitas III	450,000
OCM Opps III	0
OCM Opps IV	7,096
OCM Opps VIIb	114,598
Pharos Capital II*	181,467
Platinum Equity I	0
Platinum Equity II	284,794
Quaker BioVentures	726,590
Relativity Fund*	104,986
Retail Initiative	17,890
Riverside V	146,521
SCP I	0
SCP II	84,256
State of Israel Jubilee ISS	0
Sterling Capital II	157,071
Sterling Capital III	469,277
Summit Subordinated Debt IV	0
Synbiotics Corporation	0
TCW Crescent II	0
TCW Crescent III	42,787
TH Lee IV	19,363
TH Lee V	-3,871
TL I	0
TL II	0
TL V	114,459
TPG II	198
TPG III	0
TWCP (fka Thomas Weisel)	84,956
United Bank of Phila.*	0
Veritas III	183,208
Villas del Caribe	0
Vista Equity III	251,485
Wellspring IV	358,746
Wicks Comm III	150,662
Total	\$9,807,348
Total Fees Paid to firms that are minority/women owned, not certified*	1,913,177
Percentage of Fees paid to firms that are minority/women owned, not cer	19.51%

* indicates firms which are minority or women owned, not certified

¹ Based on information provided by fund managers or estimated based on terms of the partnership agreement.

Relevant City and City-Related Agency Bond Issue Fees from 7/1/07 to 6/30/08

Tax and Revenue Anticipation Notes, Series A 2007-2008					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Dilworth Paxson Denise Smyler	\$55,000.00	\$25,000.00	31.25%		African American Male
Underwriter's Counsel					
Wolf Block TME Law	\$45,000.00	\$25,000.00		35.71%	African American Female
Financial Advisor					
P.G. Corbin		\$62,500.00		100%	African American Female
Underwriter(s)					
PNC Cabrera Wachovia	\$71,597.00 \$56,279.00	\$15,458.00	10.78%		Hispanic or Latino Male
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE% of Total Fees	
Total Counsel Fees	\$150,000.00	\$50,000.00	16.67%	16.67%	
Total FA Fees	\$62,500.00	\$62,500.00	0.00%	100.00%	
Total Underwriting Fees	\$143,334.00	\$15,458.00	10.78%	0.00%	
Total Relevant fees	\$355,834.00	\$127,958.00	11.37%	7.03%	
Total Relevant fees + other fees	\$442,584.00	\$127,958.00	9.14%	19.77%	

Airport Revenue Bonds Series 2007A and B					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Saul Ewing TME Law	\$135,000.00	\$50,000.00		27.03%	African American Female
Underwriter's Counsel					
Wolf Block Andre Dasent	\$90,000.00	\$45,000.00	33.33%		African American Male
Financial Advisor					
First Southwest P.G. Corbin	\$105,000.00	\$75,000.00		41.67%	African American Female
Underwriter(s)					
UBS Bear Stearns Siebert Brandford & Shank Cabrera JP Morgan RBC Wachovia	\$790,759.00 \$47,616.00	\$109,863.00 \$20,544.00	11.59% 9.28%		African American Male Hispanic or Latino Male
	TOTAL Fees	Certified and MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$320,000.00	\$95,000.00	14.06%	15.63%	
Total FA Fees	\$180,000.00	\$75,000.00	0.00%	41.67%	
Total Underwriting Fees	\$1,169,612.00	\$130,407.00	11.15%	0.00%	
Total Relevant fees	\$1,669,612.00	\$300,407.00	10.51%	7.49%	
Total Relevant fees + other fees	\$2,238,912.00	\$306,407.00	7.83%	5.58%	

Other fees may include: Trustee/Fiscal Agent, Printer, Diss. Agent, Feasibility Cons., Engineer, Verification Agent, Authority fees and counsel, rating agencies and misc.

Relevant City and City-Related Agency Bond Issue Fees from 7/1/07 to 6/30/08

PAID Stadium Series 2007 A and 2007 B

Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Ballard Spahr Andre Dasent	\$155,000.00	\$50,000.00	24.39%		African American Male
Liq. Provider's Counsel					
Greenberg Traurig	\$30,000.00				
Emmet Marvin & Martin	\$5,000.00				
Underwriter's Counsel					
Dilworth Paxson Denise Smyler	\$85,000.00	\$40,000.00		32.00%	African American Female
Authority Counsel					
Booth & Tucker		\$15,000.00	100.00%		African American Male
Financial Advisor					
PRAG	\$100,000.00				
Phoenix	\$100,000.00				
Underwriter(s)					
JP Morgan	\$463,445.00				
Merrill Lynch	\$165,097.00				
Siebert Brandford & Shank		\$165,097.00	18.34%		African American Male
UBS	\$106,600.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$380,000.00	\$105,000.00	17.11%	10.53%	
Total FA Fees	\$200,000.00	\$0.00	0.00%	0.00%	
Total Underwriting Fees	\$900,239.00	\$165,097.00	18.34%	0.00%	
Total Relevant fees	\$1,480,239.00	\$270,097.00	15.54%	2.70%	
Total Relevant fees + other fees	\$1,811,239.00	\$279,097.00	12.70%	2.21%	

PAID-One Parkway Building Series 2007 C

Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Ballard Spahr Andre Dasent	\$80,000.00	\$40,000.00	33.33%		African American Male
Underwriter's Counsel					
Dilworth Paxson Denise Smyler	\$55,000.00	\$35,000.00		38.89%	African American Female
Authority Counsel					
Booth & Tucker		\$10,000.00	100.00%		African American Male
Financial Advisor					
Fairmount	\$45,000.00				
Phoenix	\$50,000.00				
Underwriter(s)					
Merrill Lynch	\$170,175.00				
JP Morgan	\$28,436.00				
Siebert Brandford & Shank		\$37,367.00	15.83%		African American Male
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$220,000.00	\$85,000.00	22.73%	15.91%	
Total FA Fees	\$95,000.00	\$0.00	0.00%	0.00%	
Total Underwriting Fees	\$235,978.00	\$37,367.00	15.83%	0.00%	
Total Relevant fees	\$550,978.00	\$122,367.00	15.86%	6.35%	
Total Relevant fees + Other Fees	\$650,978.00	\$128,367.00	13.42%	5.38%	

Other fees may include: Trustee/Fiscal Agent, Printer, Diss. Agent, Feasibility Cons., Engineer, Verification Agent, Authority fees and counsel, rating agencies and misc.

Relevant City and City-Related Agency Bond Issue Fees from 7/1/07 to 6/30/08

PAID Stadium Series 2007B ISDA Master Swap Agreement					
Bond/Swap Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	
Ballard Spahr	\$95,000.00				
Swap Advisor					
CDR Financial	\$195,000.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$95,000.00	\$0.00	0.00%	0.00%	
Total Swap Advisor Fees	\$195,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$290,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees + Other Fees	\$290,000.00				
Water and Wastewater Reserve Fund Surety Bond Substitution					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE% of Total	WBE % of Total	
Ballard Spahr	\$150,000.00				
Financial Advisor					
Phoenix Capital	\$135,000.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$150,000.00	\$0.00	0.00%	0.00%	
Total FA Fees	\$135,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$285,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees + Other Fees	\$ 2,300,000.00				
General Obligation Bonds, Series 2007 B ISDA Master Swap Agreement					
Bond/Swap Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	
Blank Rome	\$95,000.00				
Swap Advisor					
CDR Financial	\$195,000.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE% of Total Fees	
Total Counsel Fees	\$95,000.00	\$0.00	0.00%	0.00%	
Total Swap Advisor Fees	\$195,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$290,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees + Other Fees	\$290,000.00				
Water and Wastewater - Forward Swap Agreement - Extension					
Bond/Swap Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Ballard Spahr	\$12,500.00				
Andre Dasent		\$10,000.00	44.44%		African American Male
Swap Advisor					
CDR Financial	\$22,000.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$22,500.00	\$10,000.00	44.44%		
Total Swap Advisor Fees	\$22,000.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$44,500.00	\$10,000.00	22.47%		
Total Relevant fees + Other Fees	\$44,500.00	\$10,000.00	22.47%		

Other fees may include: Trustee/Fiscal Agent, Printer, Diss. Agent, Feasibility Cons., Engineer, Verification Agent, Authority fees and counsel, rating agencies and misc.

Relevant City and City-Related Agency Bond Issue Fees from 7/1/07 to 6/30/08

General Obligation Refunding Bonds Series 2007A and 2007B					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Blank Rome Booth & Tucker	\$200,000.00	\$50,000.00	20.00%		African American Male
Liq. Provider's Counsel					
Kutak Rock	\$30,000.00				
Dexia	\$1,500.00				
Underwriter's Counsel					
Cozen O'Connor TME Law	\$85,000.00	\$50,000.00		37.04%	African American Female
Financial Advisor					
PFM	\$75,180.00				
Phoenix Capital	\$75,000.00				
Underwriter(s)					
RBC	\$811,092.00				
Popular	\$235,228.00				
Wachovia	\$237,403.00				
Bank of America Cabrera	\$90,029.00	\$52,458.00	17.16%		Hispanic or Latino Male
PNC	\$44,182.12				
UBS	\$119,106.86				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$416,500.00	\$100,000.00	12.00%	12.00%	
Total FA Fees	\$150,180.00	\$0.00	0.00%	0.00%	
Total Underwriting Fees	\$1,589,498.98	\$52,458.00	3.30%	0.00%	
Total Relevant fees	\$2,156,178.98	\$152,458.00	4.75%	2.32%	
Total Relevant fees + other fees	\$2,504,498.98	\$163,458.00	4.09%	2.00%	
General Obligation Refunding Bonds Series 2008A					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Blank Rome Booth & Tucker	\$202,500.00	\$50,000.00	19.80%		African American Male
Underwriter's Counsel					
Cozen O'Connor Kelly Monaco & Naples	\$75,000.00	\$30,000.00		28.57%	White Female
Financial Advisor					
PFM	\$60,159.00				
Phoenix Capital	\$60,000.00				
Underwriter(s)					
Morgan Stanley	\$574,641.00				
JP Morgan Ramirez	\$154,711.00	\$154,711.00	17.50%		Hispanic or Latino Male
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$357,500.00	\$80,000.00	13.99%	8.39%	
Total FA Fees	\$120,159.00	\$0.00	0.00%	0.00%	
Total Underwriting Fees	\$884,063.00	\$154,711.00	17.50%	0.00%	
Total Relevant fees	\$1,361,722.00	\$234,711.00	3.67%	2.20%	
Total Relevant fees + other fees	\$1,513,138.00	\$240,211.00	3.30%	1.98%	

Other fees may include: Trustee/Fiscal Agent, Printer, Diss. Agent, Feasibility Cons., Engineer, Verification Agent, Authority fees and counsel, rating agencies and misc.

Relevant City and City-Related Agency Bond Issue Fees from 7/1/07 to 6/30/08

PAID Stadium 2007B - Letter of Credit					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Ballard Spahr Andre Dasent	\$145,000.00	\$35,000.00	19.44%		African American Male
Liq. Provider's Counsel					
Greenberg Traurig	\$45,000.00				
Emmet Marvin & Martin	\$10,000.00				
Disclosure Counsel					
Ballard Spahr	\$75,000.00				
Financial Advisor					
PRAG	\$65,000.00				
Phoenix Capital	\$65,000.00				
LOC Provider					
JP Morgan	\$183,805.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$310,000.00	\$35,000.00	11.29%	0.00%	
Total FA Fees	\$130,000.00	\$0.00	0.00%	0.00%	
Total LOC Prov. Fees	\$183,805.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$623,805.00	\$35,000.00	5.61%	0.00%	
Total Relevant fees + other fees	\$786,068.00	\$50,000.00	4.45%	0.00%	

Airport Revenue Bonds - Letter of Credit- Reserve Fund					
Bond Counsel	Maj. Fee	MWDsBE Fee	MBE % of Total	WBE % of Total	RACE
Saul Ewing	\$42,221.00				
Bank Counsel					
Dilworth Paxson	\$19,750.00				
Financial Advisor					
First Southwest PG Corbin	\$30,000.00	\$30,000.00			African American Female
LOC Provider					
Wachovia	\$152,289.00				
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	
Total Counsel Fees	\$61,971.00	\$0.00	0.00%	0.00%	
Total FA Fees	\$60,000.00	\$30,000.00	50.00%	50.00%	
Total LOC Prov. Fees	\$152,289.00	\$0.00	0.00%	0.00%	
Total Relevant fees	\$274,260.00	\$30,000.00	10.94%	0.00%	
Total Relevant Fees+Other Fees	\$274,260.00	\$30,000.00	10.94%	0.00%	

Summary of Relevant City and City-Related Agency Bond Issue Fees					
	TOTAL Fees	Certified MWDsBE Fees	MBE % of Total Fees	WBE % of Total Fees	Overall MWDsBE Fees
Total Counsel Fees	\$2,578,471.00	\$560,000.00	12.80%	8.92%	21.72%
Total FA Fees	\$1,132,839.00	\$167,500.00	0.00%	14.79%	14.79%
Total Swap Advisor Fees	\$412,000.00	\$0.00	0.00%	0.00%	0%
Total Underwriting Fees	\$4,922,724.98	\$555,498.00	11.28%	0.00%	11.28%
Total LOC Prov. Fees	\$336,094.00	\$0.00	0.00%	0.00%	0%
Total Relevant Fees	\$9,046,034.98	\$1,282,998	9.79%	4.39%	14.18%
Total Relevant Fees+Other Fees	\$13,146,177.98	\$1,335,498	6.74%	3.02%	10.16%

Other fees may include: Trustee/Fiscal Agent, Printer, Diss. Agent, Feasibility Cons., Engineer, Verification Agent, Authority fees and counsel, rating agencies and misc.

Minority Business Enterprise Council

Risk Management Contract Activity
Fiscal Year 2008 (7-1-07 to 6-30-08)

Workers Compensation Program*		FY08	FY08	FY08	FY08
Vendor Name		Prime \$	MBE \$	WBE \$	RACE
CompServices, Inc. - 7/1/07 - 6/30/08		\$3,865,004			
West Insurance Group			\$802,906		African American Male
AV International, Inc.			\$632,014		African American Male
La Fortaleza PT			\$376,660		Hispanic Male
Smyler & Gentile				\$93,175	African American Female
Amoore Health System			\$102,139		African American Female
Logos Medical Supply			\$213,925		Asian Male
Choi & Associates			\$92,688		Asian Male
Endeavor Investigations			\$35,586		African American Male
Law Offices of Stacey Merkin				\$222,321	White Female
Risk Management/Insurance Contract Data		FY08	FY08	FY08	FY 08
Vendor Name	Program	Prime \$ Total	MBE \$ Total	WBE \$ Total	RACE
Aon Risk Services	Helicopter Insurance Program	\$17,762			
Bradley & Bradley	Helicopter Insurance Program		\$5,064		African American Male
Bradley & Bradley	Voting Machines	\$5,759	\$5,759		African American Male
The Graham Company	NTI OCIP	\$487,000			
Bradley & Bradley	NTI OCIP		\$52,500		African American Male
AV International, Inc.	NTI OCIP		\$152,880		African American Male
Bradley & Bradley	Flood - Water	\$54	\$54		African American Male
Bradley & Bradley	Fairmount Park - Historic Properties	\$10,800	\$10,800		African American Male
Bradley & Bradley	Flood - Free Library	\$21	\$21		African American Male
Bradley & Bradley	Flood - Free Library	\$15	\$15		African American Male
Bradley & Bradley	Flood - Free Library	\$9	\$9		African American Male
Bradley & Bradley	Flood - Free Library	\$9	\$9		African American Male
Bradley & Bradley	Flood - Free Library	\$27	\$27		African American Male
The Graham Company	Airport Liability	\$240,000			
AV International, Inc.	Airport Liability		\$60,000		African American Male
Lana Felton Ghee Associates	Airport Liability	\$36,000		\$36,000	African AmericanFemale
Bradley & Bradley	Flood - Water	\$61	\$61		African American Male
Bradley & Bradley	Flood - Fairmount Park	\$27	\$27		African American Male
Bradley & Bradley	Flood - Fairmount Park	\$45	\$45		African American Male
West Insurance	Fine Arts	\$3,449	\$3,449		African American Male
AV International, Inc.	Excess Workers Compensation	\$58,949	\$58,949		African American Male
Bradley & Bradley	Flood - Recreation	\$50	\$50		African American Male
M Lawton Associates	Risk Management Services	\$550,000		\$550,000	African American Female
Dr. Wilma Korevaar	Employee Disability Medical Director	\$150,000		\$150,000	African AmericanFemale
		\$5,425,041	\$2,605,637	\$1,051,496	
			48.030%	19.382%	

* The subcontractor data provided under Workers Compensation Program maintained by CompServices, Inc.

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
07-000-05	PIDC	Joseph Kots	\$9,500					
07-000-07	PIDC	KS Engineers, PC	\$14,600			KS Engineers, PC Brilliant Lewis Environment	\$14,600	Competitive Solicitation
07-178-01	PAID	Northeast Fence & Iron Works, Inc.	\$35,535					Competitive Solicitation
07-249-01	PIDC	Oxford Engineering Company	\$21,890					Competitive Solicitation
07-384-03	PAID	Plymouth Environmental Company, Inc.	\$92,959	503 Corporation (5.4%)	\$5,024	Disposal Corp. of America (1.84%)	\$1,710	Public Bid
07-384-04	PAID	JPC Group, Inc.	\$212,000	JKT Contractors (10%)	\$21,750	Four Seasons Total Landscape (5%) Swipes Heavy Hauling LLC	\$10,604 \$700	Public Bid
07-410-01	Food Distribution Center	Webber/Smith Associates, Inc.	\$38,700					Competitive Solicitation
07-410-02	Food Distribution Center	Emil Bucceroni	\$35,000					
07-565-02	PAID	USA Environmental Management, Inc.	\$79,514			D&S Environmental (3%)	\$2,349	Public Bid
07-565-03	PAID	PB Americas, Inc.	\$175,000	Milligan & Company LLP (7.1%)	\$12,498	Debra Malinics Advert. (5%)	\$8,800	Public Bid

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
07-849-01	PIDC	Hunt Engineering Company	\$50,000			Hunt Engineering Co. (90%)	\$45,000	Competitive Solicitation
07-944-01	PAID	Orth-Rodgers & Associates, Inc.	\$3,230,139	HAKS Engineers (17.8%)	\$524,128	CH Planning, Ltd. (2.1%)	\$85,977	Public Bid
07-944-02	PAID	KS Engineers, PC	\$1,606,362	KS Engineers, P.C. (67.5%)	\$1,348,262	ACT Engineers, Inc. (28.5%) Maven, Inc. (3%) Brilliant Lewis Environment (1%)	\$194,900 \$50,000 \$13,200	Public Bid
07-944-03	PAID	Pennoni Associates, Inc.	\$2,630,000	KS Engineers, P.C. (11.73%)	\$267,200	Lager Raabe Skafte Landscape Architects (12%)	\$278,720	Public Bid
08-000-01	PIDC	Maser Consulting P.A.	\$122,800	KS Engineers, P.C. (10%)	\$12,000			Public Bid
08-000-02	PIDC	Joseph Kots	\$10,000					
08-000-03	PIDC	Anthony Palimore	\$30,000	100%	\$30,000			
08-109-01	PIDC	Anthony Palimore, AIA	\$20,000	100%	\$20,000			
08-249-01	PIDC	WolfBlock LLP	\$50,000					
08-384-01	PAID	Brown & Guarino, Inc.	\$1,071,760	DCA (Total MBE 19%) Minority Contractors Old Philadelphia Assoc.	\$25,000 \$90,000 \$79,600	Brown & Guarino, Inc. (81%)	\$864,291	Public Bid
08-849-01	PIDC	CMX	\$31,950			A-Tech Engineering, Inc. (42%)	\$12,600	Public Bid
08-944-01	PAID	Seravalli, Inc.	\$914,000	American Indian Builders (15.5%)	\$141,165	SJA Construction Co., Inc (2.8%) Manna Building Supply (6.7%)	\$25,162 \$61,000	Public Bid

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
08-968-01	PIDC-RDC	Reznick Group, P.C.	\$10,000					
2007-01	PIDC	GGX Net Systems	\$247,570			100%	\$247,570	
2007-02	PAID/PIDC	Grant Thornton LLP	\$718,787	Milligan & Company, LLP (15.7%)	\$113,000			
2007-04	PAID/PIDC	E.H. Lynn & Associates	\$5,000			100%	\$5,000	
2007-05	PIDC	Camins Associates	\$11,400					
2007-06	PIDC	Keystone Appraisal Company	\$13,500					
2007-06	PIDC	Anthony Palimore	\$21,015	100%	\$21,015			
2007-07	PAID/PIDC	Louis A. Iatarola	\$11,500					
2007-08	PIDC	Maureen Fox Company	\$5,800			100%	\$5,800	
2007-09	PAID/PIDC	Integra Realty Resources	\$3,500					
2007-10	PAID/PIDC	Reaves C. Lukens Co., LLC	\$15,500					
2007-11	PIDC	Richard B. Owens	\$6,050	100%	\$6,050			
2007-12	PIDC	Financial & Real Estate Network	\$7,500	100%	\$7,500			

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
2007-13	PIDC	Richard T. Kane	\$8,000					
2007-14	PIDC	Milligan & Company, LLP	\$3,500	100%	\$3,500			
2007-15	PIDC	CB Richard Ellis, Inc.	\$7,500					
2007-18	PAID/PIDC	A-C Reproduction Center	\$1,609					
2007-19	PIDC	American Expediting	\$3,078					
2007-20	PIDC	Ballard Spahr Andrews	\$43,008					
2007-21	PIDC	DBIS, Inc.	\$82,935			100%	\$82,935	
2007-22	PAID	Manko, Gold & Katcher, LLP	\$49,576					
2007-23	PIDC	Booth Tucker, LLP	\$247,500	100%	\$247,500			
2007-25	PIDC	Scott Contractors	\$18,611					
2007-26	PIDC	Stradley, Ronon, Stevens & Young	\$31,656					
2007-32	PAID/PIDC	Dilworth Paxson LLP	\$9,219					

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
2007-33	PIDC	Drinker, Biddle & Reath	\$7,856					
2007-36	PAID/PIDC	Printcrafters, Inc.	\$6,438					
2007-37	PAID/PIDC	Schnader, Harrison, Segal & Lewis	\$23,152					
2007-38	PIDC	Taggart Printing Corp.	\$5,535					
2007-39	PIDC	A. Pomerantz & Company	\$30,203	100%	\$30,203			
2007-40	PIDC	Blank Rome LLP	\$36,573					
2007-41	PIDC	Staples Business Advantage	\$2,579					
2007-43	PIDC	Wolf, Block, Schorr & Solis Cohen	\$52,454					
2007-45	PIDC	Four Seasons Total Landscaping	\$73,723			100%	\$73,723	
2007-46	PAID/PIDC	Quill Corporation	\$12,455					
2007-49	PIDC	Weeds, Inc.	\$399					
2007-50	PIDC	White & Williams	\$19,435					

PIDC FISCAL '08 ANNUAL MBE/WBE REPORT - July 1, 2007 - June 30, 2008

CONTRACT #	ENTITY	CONTRACTOR	AMOUNT	MBE	MBE AMOUNT	WBE	WBE AMOUNT	NATURE OF PROCUREMENT
2007-51	PIDC	Bernard Sign Corporation	\$2,685					
2007-52	PIDC	Hangley Aronchick Segal & Pudlin	\$18,286					
2007-53	PIDC	Apco Graphics, Inc.	\$336					
2007-54	PIDC	A Plus Appraisals, Inc.	\$750					
2007-55	PIDC	AppNet Solutions.Com	\$15,901			100%	\$15,901	
2008-56	PIDC	Borski Associates, LLC	\$45,000					
2007-57	PIDC	Cozen & O'Connor	\$1,987					
2007-58	PIDC	Emerald Business Supply	\$8,326					
2007-59	PIDC	Southshire Enterprises	\$4,324					
2007-60	PIDC	Burns Engineering, Inc.	\$45,788					
TOTALS:			\$12,479,208	24.20%	\$3,005,395	16.70%	\$2,100,542	

**Philadelphia Housing Development Corporation
(PHDC)
MBE/WBE Utilization Summary
July 1, 2007 through June 30, 2008**

PHDC Project	Contract Awarded	Total MBE/WBE Cumulative	% of Contracts Awarded to MBE/WBE Firms
PHDC - BSRP	\$19,666,239.00	\$6,549,289.00	33.30%
PHDC - WAP	\$2,341,204.00	\$1,414,776.00	60.43%
PHDC - AMP	\$1,913,304.00	\$673,630.00	35.21%
Homestart	\$1,870,224.00	\$629,057.00	33.64%
Total PHDC Projects	\$25,790,971.00	\$9,266,752.00	35.93%

**Redevelopment Authority
(RDA)
MBE/WBE Participation Report
July 1, 2007 through June 30, 2008**

Prime Contractor	Project Name	Total Contract Amount	MBE Amount	MBE %	WBE Amount	WBE %
Allied Construction Service II	20th & Lehigh Mixed Use Project	\$1,411,436.00	388,000	27.49%	144,850	10.26%
Allied Construction Service II	Ludlow Village V/Pradera Homes III	\$6,347,015.00	1,510,923	23.81%	535,090	8.43%
Domus, Inc.	HACE Life Center	\$3,830,000.00	69,535	1.82%	-	0.00%
Domus, Inc.	Hartley Building aka Generations	\$1,487,732.00	295,000	19.83%	109,872	7.39%
Domus, Inc.	Hunter School Homeownership	\$10,700,000.00	3,668,278	34.28%	1,058,301	9.89%
Domus, Inc.	Tabor Senior Cyber Village	\$11,063,333.00	3,904,723	35.29%	1,274,250	11.52%
Oliver Sprinkler Company, Inc.	Casa Farnese Renovation Project	\$290,380.00	42,950	14.79%	13,700	4.72%
T.N. Ward Inc.	Booth Manor II	\$7,958,150.00	2,547,000	32.00%	1,017,059	12.78%
T.N. Ward Inc.	Mantua Presbyterian	\$7,765,926.00	2,197,245	28.29%	939,700	12.10%
Total Awards		50,853,972	14,623,654	28.76%	5,092,822	10.01%