

CITY OF NEW YORK

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

First Quarter of Fiscal Year 2016

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

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Introduction

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

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

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

Expanding the Base of Certified Firms

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

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

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

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

Emerging Business Enterprise Program

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

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

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

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

Locally-based Enterprise Program

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

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

Selling to Government

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

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

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

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

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

Capacity Building

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

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

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

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

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

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

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

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

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

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

Program Compliance

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

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

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

Qualified Joint Venture Agreements

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

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

Efforts to Reduce or Eliminate Barriers to Competition

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

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

Prime Contract M/WBE Utilization

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

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

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

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

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

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

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

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

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

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

Prime Contracts with M/WBE Participation Goals

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

Subcontract M/WBE Utilization

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

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

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

Waivers

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

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

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

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

Large-Scale Procurement Approvals

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

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

Complaints, Modifications and Noncompliance

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

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

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

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

| Size Group | MBE | | | | | | WBE | | | | | | | | | | | Total | | | | | | | | | | | | |
|-----------------------|-----------------|--------------|-----------|--------------|--------------|--------------|--------------|--------------|----------|--------------|--------------|-----------|-----------|--------------|--------------|---------------|---------------|-------|-----------|--------------|--------------|---------------|--------------|-------------------------------|-----------------|---------------|-------------|---|----|---|
| | Black | | | Asian | | | Hispanic | | | Black | | | Asian | | | Hispanic | | | Caucasian | | | Non-certified | EBE | Certified as Both MBE and WBE | | | Total M/WBE | | | |
| | # | \$ | % | # | \$ | % | # | \$ | % | # | \$ | % | # | \$ | % | # | \$ | | % | # | \$ | | | % | # | \$ | % | # | \$ | % |
| Construction Services | 104 | \$345,006 | 625 | \$5,183,934 | 43 | \$482,878 | 2 | \$20,100 | 38 | \$33,467 | 1 | \$9,400 | 12 | \$49,709,191 | 1,136 | \$458,980,987 | 0 | \$0 | 41 | \$62,967 | 784 | \$55,721,009 | 11% | 1,920 | \$514,701,995 | | | | | |
| | <=\$20K | 104 | \$324,908 | 582 | \$610,283 | 41 | \$63,940 | 2 | \$2 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1,061 | \$784,741 | 0 | \$0 | 6 | 56 | 763 | \$1,052,693 | 57% | 1,824 | \$1,837,434 | | | | |
| | >\$20K <=\$100K | 0 | \$0 | 1 | \$40,822 | 1 | \$28,969 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$221,563 | 0 | \$0 | 0 | \$0 | 0 | 50 | 5 | \$291,354 | 51% | 10 | \$568,504 | | | | |
| | >\$100K <=\$5M | 0 | \$0 | 4 | \$1,788,323 | 1 | \$389,969 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$3,547,467 | 15 | \$9,272,383 | 0 | \$0 | 0 | 50 | 10 | \$5,725,759 | 38% | 25 | \$14,995,142 | | | | |
| | >\$5M <=\$25M | 0 | \$0 | 2 | \$2,711,041 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$4,888,615 | 27 | \$67,702,692 | 0 | \$0 | 0 | 50 | 3 | \$7,599,656 | 10% | 30 | \$75,302,348 | | | | |
| >\$25M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$41,051,547 | 26 | \$300,468,525 | 0 | \$0 | 0 | 50 | 3 | \$41,051,547 | 12% | 29 | \$341,520,071 | | | | | |
| Goods | 94 | \$973,291 | 149 | \$1,578,556 | 102 | \$1,263,453 | 19 | \$181,027 | 45 | \$695,102 | 7 | \$180,014 | 302 | \$4,117,569 | 1,748 | \$17,829,331 | 0 | \$0 | 71 | \$1,056,143 | 647 | \$7,932,870 | 31% | 2,395 | \$25,762,201 | | | | | |
| | <=\$20K | 85 | \$475,744 | 136 | \$842,543 | 88 | \$467,899 | 18 | \$81,028 | 38 | \$327,760 | 5 | \$35,014 | 272 | \$2,257,710 | 1,603 | \$10,558,120 | 0 | \$0 | 61 | \$443,302 | 581 | \$4,043,895 | 28% | 2,184 | \$14,602,015 | | | | |
| | >\$20K <=\$100K | 9 | \$497,547 | 13 | \$736,013 | 14 | \$795,554 | 1 | \$99,999 | 7 | \$367,842 | 2 | \$145,000 | 30 | \$1,859,860 | 145 | \$7,271,211 | 0 | \$0 | 10 | \$612,841 | 66 | \$3,888,975 | 35% | 211 | \$11,160,186 | | | | |
| | >\$100K <=\$5M | 5 | \$144,835 | 13 | \$62,347,897 | 4 | \$12,050,000 | 2 | \$23,845 | 3 | \$13,730,000 | 1 | \$20,000 | 13 | \$14,651,090 | 174 | \$310,251,932 | 0 | \$0 | 6 | \$13,773,845 | 35 | \$89,193,822 | 22% | 209 | \$399,445,755 | | | | |
| >\$5M <=\$25M | 4 | \$44,845 | 4 | \$79,565 | 3 | \$50,000 | 2 | \$23,845 | 0 | \$0 | 0 | \$0 | 8 | \$96,550 | 95 | \$1,112,242 | 0 | \$0 | 3 | \$43,845 | 19 | \$270,961 | 20% | 114 | \$1,383,203 | | | | | |
| >\$20K <=\$100K | 1 | \$99,990 | 1 | \$80,000 | 0 | \$0 | 0 | \$0 | 1 | \$80,000 | 0 | \$0 | 1 | \$85,000 | 27 | \$1,462,484 | 0 | \$0 | 1 | \$80,000 | 3 | \$264,990 | 15% | 30 | \$1,727,474 | | | | | |
| >\$100K <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$585,000 | 20 | \$7,383,243 | 0 | \$0 | 0 | 50 | 5 | \$585,000 | 7% | 22 | \$7,968,243 | | | | | |
| >\$5M <=\$25M | 0 | \$0 | 4 | \$7,054,332 | 0 | \$0 | 0 | \$0 | 1 | \$1,650,000 | 0 | \$0 | 1 | \$1,884,540 | 13 | \$40,425,747 | 0 | \$0 | 1 | \$1,650,000 | 5 | \$8,938,872 | 18% | 18 | \$49,364,619 | | | | | |
| >\$25M | 0 | \$0 | 4 | \$55,134,000 | 1 | \$12,000,000 | 0 | \$0 | 1 | \$12,000,000 | 0 | \$0 | 1 | \$12,000,000 | 17 | \$204,148,771 | 0 | \$0 | 1 | \$12,000,000 | 6 | \$79,134,000 | 28% | 23 | \$283,282,771 | | | | | |
| Standardized Services | 49 | \$12,720,316 | 71 | \$2,168,080 | 68 | \$1,140,603 | 22 | \$12,410,135 | 9 | \$61,751 | 17 | \$214,954 | 182 | \$6,113,540 | 2,414 | \$166,999,972 | 0 | \$0 | 48 | \$12,686,840 | 370 | \$22,142,540 | 12% | 2,784 | \$189,136,511 | | | | | |
| <=\$20K | 45 | \$370,316 | 61 | \$430,531 | 63 | \$483,902 | 20 | \$110,135 | 8 | \$36,751 | 16 | \$114,954 | 175 | \$1,375,845 | 2,299 | \$11,889,168 | 0 | \$0 | 44 | \$261,840 | 344 | \$2,660,594 | 18% | 2,643 | \$14,549,762 | | | | | |
| >\$20K <=\$100K | 2 | \$50,000 | 7 | \$491,575 | 4 | \$257,550 | 0 | \$0 | 1 | \$25,000 | 1 | \$100,000 | 4 | \$228,758 | 73 | \$4,174,553 | 0 | \$0 | 2 | \$125,000 | 17 | \$1,027,883 | 20% | 90 | \$5,202,436 | | | | | |
| >\$100K <=\$5M | 0 | \$0 | 3 | \$1,245,974 | 1 | \$399,152 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$127,500 | 25 | \$11,982,443 | 0 | \$0 | 0 | 50 | 5 | \$1,772,636 | 13% | 30 | \$13,755,069 | | | | | |
| >\$5M <=\$25M | 1 | \$5,000,000 | 0 | \$0 | 0 | \$0 | 1 | \$5,000,000 | 0 | \$0 | 0 | \$0 | 2 | \$4,381,437 | 10 | \$22,005,518 | 0 | \$0 | 1 | \$5,000,000 | 3 | \$9,381,437 | 30% | 13 | \$31,386,955 | | | | | |
| >\$25M | 1 | \$7,300,000 | 0 | \$0 | 0 | \$0 | 1 | \$7,300,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$47,312,289 | 0 | \$0 | 1 | \$7,300,000 | 1 | \$7,300,000 | 13% | 6 | \$54,612,289 | | | | | |
| All Industries | 252 | \$14,183,449 | 858 | \$71,278,467 | 217 | \$14,936,934 | 45 | \$12,635,108 | 95 | \$14,520,320 | 26 | \$424,367 | 509 | \$74,591,391 | 5,472 | \$954,056,221 | 0 | \$0 | 166 | \$27,579,795 | 1,836 | \$174,990,241 | 15% | 7,308 | \$1,129,046,462 | | | | | |
| <=\$20K | 238 | \$1,215,814 | 783 | \$1,962,922 | 195 | \$1,065,740 | 42 | \$215,011 | 48 | \$364,013 | 24 | \$169,969 | 455 | \$3,730,105 | 5,058 | \$24,344,271 | 0 | \$0 | 114 | \$748,994 | 1,707 | \$8,028,144 | 123% | 6,765 | \$32,372,414 | | | | | |
| >\$20K <=\$100K | 12 | \$647,537 | 22 | \$1,348,410 | 19 | \$1,082,073 | 1 | \$99,999 | 9 | \$472,842 | 3 | \$245,000 | 38 | \$2,395,151 | 250 | \$13,185,598 | 0 | \$0 | 13 | \$817,841 | 91 | \$5,473,202 | 121% | 341 | \$18,659,600 | | | | | |
| >\$100K <=\$5M | 0 | \$0 | 7 | \$3,034,297 | 2 | \$789,121 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 8 | \$4,259,967 | 60 | \$28,688,070 | 0 | \$0 | 0 | 50 | 17 | \$8,083,384 | 58% | 77 | \$36,721,454 | | | | | |
| >\$5M <=\$25M | 1 | \$5,000,000 | 6 | \$9,765,373 | 0 | \$0 | 1 | \$5,000,000 | 1 | \$1,650,000 | 0 | \$0 | 4 | \$11,154,592 | 50 | \$130,133,957 | 0 | \$0 | 2 | \$6,650,000 | 11 | \$25,919,964 | 58% | 61 | \$156,053,922 | | | | | |
| >\$25M | 1 | \$7,300,000 | 4 | \$55,134,000 | 1 | \$12,000,000 | 1 | \$7,300,000 | 1 | \$12,000,000 | 0 | \$0 | 4 | \$53,051,547 | 48 | \$551,929,584 | 0 | \$0 | 2 | \$19,300,000 | 10 | \$127,485,547 | 53% | 58 | \$679,414,131 | | | | | |
| >\$25M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 6 | \$205,824,942 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 6 | \$205,824,942 | | | | | |

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

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

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

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

| Size Group | M/WBE | | | | | | | | | | | | Non-certified | | | | Certified as Both MBE and WBE | | | Total M/WBE | | | Total | | | | | | |
|-----------------------|-------|-----------|----|-----------|----------|-----------|---|---------|-------|-----------|---|----------|---------------|--------------|-----|--------------|-------------------------------|-----|----|-------------|----|--------------|-------|-----|--------------|---|----|---|----|
| | Black | | | | Hispanic | | | | Asian | | | | Hispanic | | | | Caucasian | | | | # | \$ | | # | \$ | # | \$ | # | \$ |
| | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | | | | | | | | | |
| DOC | 4 | \$36,749 | 12 | \$87,421 | 4 | \$59,269 | 0 | \$0 | 6 | \$77,198 | 0 | \$0 | 17 | \$16,648,900 | 120 | \$41,781,034 | 0 | \$0 | 6 | \$77,198 | 37 | \$16,832,339 | 29% | 157 | \$58,613,373 | | | | |
| Construction Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$37,971,866 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 30% | 6 | \$54,271,866 | | | | |
| >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$3,371,866 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$3,371,866 | | | | |
| >\$5M, <=\$25M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$34,600,000 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 33% | 4 | \$50,900,000 | | | | |
| Goods | 4 | \$36,749 | 11 | \$62,421 | 4 | \$59,269 | 0 | \$0 | 5 | \$52,198 | 0 | \$0 | 15 | \$32,300,000 | 104 | \$97,962 | 0 | \$0 | 5 | \$52,198 | 34 | \$482,339 | 33% | 138 | \$1,485,301 | | | | |
| <=\$20K | 4 | \$36,749 | 10 | \$37,421 | 3 | \$37,269 | 0 | \$0 | 4 | \$27,198 | 0 | \$0 | 11 | \$113,180 | 97 | \$646,675 | 0 | \$0 | 4 | \$27,198 | 28 | \$224,619 | 26% | 125 | \$871,294 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 1 | \$25,000 | 1 | \$22,000 | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 4 | \$210,720 | 7 | \$326,288 | 0 | \$0 | 1 | \$25,000 | 6 | \$257,720 | 44% | 13 | \$584,008 | | | | |
| Standardized Services | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 1 | \$25,000 | 11 | \$2,836,206 | 0 | \$0 | 1 | \$25,000 | 2 | \$50,000 | 2% | 13 | \$2,886,206 | | | | |
| <=\$20K | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 9 | \$114,206 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 9 | \$114,206 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 1 | \$25,000 | 1 | \$25,000 | 0 | \$0 | 1 | \$25,000 | 2 | \$50,000 | 67% | 3 | \$75,000 | | | | |
| >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$2,700,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$2,700,000 | | | | |
| DOF | 3 | \$994 | 5 | \$25,760 | 10 | \$107,266 | 2 | \$233 | 1 | \$350 | 0 | \$0 | 2 | \$1,946 | 84 | \$7,029,371 | 0 | \$0 | 3 | \$583 | 20 | \$135,966 | 2% | 104 | \$7,165,373 | | | | |
| Goods | 3 | \$994 | 3 | \$710 | 9 | \$103,111 | 2 | \$233 | 1 | \$350 | 0 | \$0 | 2 | \$1,946 | 29 | \$206,347 | 0 | \$0 | 3 | \$583 | 17 | \$106,761 | 34% | 46 | \$313,108 | | | | |
| <=\$20K | 3 | \$994 | 3 | \$710 | 8 | \$23,233 | 2 | \$233 | 1 | \$350 | 0 | \$0 | 2 | \$1,946 | 28 | \$174,347 | 0 | \$0 | 3 | \$583 | 16 | \$26,882 | 14% | 44 | \$198,229 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$35,000 | 0 | \$0 | 0 | \$0 | 1 | \$79,879 | 70% | 2 | \$114,879 | | | | |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$49,500 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 3 | \$49,500 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$49,500 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 3 | \$49,500 | | | | |
| Standardized Services | 0 | \$0 | 2 | \$25,050 | 1 | \$4,155 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 52 | \$6,779,524 | 0 | \$0 | 0 | \$0 | 3 | \$29,205 | 0% | 55 | \$6,808,729 | | | | |
| <=\$20K | 0 | \$0 | 2 | \$25,050 | 1 | \$4,155 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 49 | \$332,017 | 0 | \$0 | 0 | \$0 | 3 | \$29,205 | 8% | 52 | \$361,222 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$92,567 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$92,567 | | | | |
| >\$5M, <=\$25M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$6,349,950 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$6,349,950 | | | | |
| DOHMH | 10 | \$117,836 | 20 | \$305,675 | 7 | \$50,518 | 1 | \$6,500 | 11 | \$207,609 | 2 | \$29,970 | 18 | \$193,539 | 408 | \$4,299,763 | 0 | \$0 | 14 | \$244,079 | 55 | \$667,568 | 13% | 463 | \$4,960,331 | | | | |
| Goods | 9 | \$92,836 | 16 | \$256,875 | 5 | \$20,548 | 1 | \$6,500 | 9 | \$191,459 | 0 | \$0 | 14 | \$184,039 | 286 | \$2,692,270 | 0 | \$0 | 10 | \$197,959 | 44 | \$554,298 | 17% | 330 | \$3,246,568 | | | | |
| <=\$20K | 7 | \$32,256 | 15 | \$156,875 | 5 | \$20,548 | 1 | \$6,500 | 8 | \$91,459 | 0 | \$0 | 12 | \$52,955 | 266 | \$1,854,094 | 0 | \$0 | 9 | \$97,959 | 39 | \$262,234 | 12% | 305 | \$2,116,328 | | | | |
| >\$20K, <=\$100K | 2 | \$60,580 | 1 | \$100,000 | 0 | \$0 | 0 | \$0 | 1 | \$100,000 | 0 | \$0 | 2 | \$131,484 | 20 | \$838,177 | 0 | \$0 | 1 | \$100,000 | 5 | \$292,064 | 26% | 25 | \$1,130,241 | | | | |
| Professional Services | 0 | \$0 | 0 | \$0 | 1 | \$20,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 18 | \$513,262 | 0 | \$0 | 1 | \$20,000 | 1 | \$20,000 | 4% | 19 | \$533,262 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 1 | \$20,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 16 | \$301,700 | 0 | \$0 | 1 | \$20,000 | 1 | \$20,000 | 6% | 17 | \$321,700 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$31,913 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$31,913 | | | | |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$179,649 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$179,649 | | | | |
| Standardized Services | 1 | \$25,000 | 4 | \$48,800 | 1 | \$9,970 | 0 | \$0 | 2 | \$16,150 | 1 | \$9,970 | 4 | \$9,500 | 104 | \$1,087,230 | 0 | \$0 | 3 | \$26,120 | 10 | \$93,270 | 8% | 114 | \$1,180,500 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 99 | \$664,109 | 0 | \$0 | 3 | \$26,120 | 9 | \$68,270 | 9% | 108 | \$729,379 | | | | |
| >\$20K, <=\$100K | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$26,636 | 0 | \$0 | 0 | \$0 | 1 | \$25,000 | 9% | 5 | \$281,636 | | | | |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$169,485 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$169,485 | | | | |
| DOJ | 0 | \$0 | 0 | \$0 | 5 | \$30,316 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$24,412 | 43 | \$455,260 | 0 | \$0 | 0 | \$0 | 8 | \$54,728 | 11% | 51 | \$509,988 | | | | |
| Goods | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$71,878 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$71,878 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$71,878 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$71,878 | | | | |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$20,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$20,000 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$20,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$20,000 | | | | |
| Standardized Services | 0 | \$0 | 0 | \$0 | 5 | \$30,316 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$24,412 | 40 | \$363,382 | 0 | \$0 | 0 | \$0 | 8 | \$54,728 | 13% | 48 | \$418,110 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 5 | \$30,316 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$24,412 | 39 | \$248,136 | 0 | \$0 | 0 | \$0 | 8 | \$54,728 | 18% | 47 | \$302,864 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$115,246 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$115,246 | | | | |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$115,246 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$115,246 | | | | |
| DOITT | 3 | \$26,335 | 2 | \$2,709 | 7 | \$31,402 | 1 | \$1,185 | 1 | \$2,110 | 1 | \$5,000 | 7 | \$60,738 | 80 | \$10,945,601 | 0 | \$0 | 3 | \$8,295 | 19 | \$121,184 | 1% | 99 | \$10,166,786 | | | | |
| Goods | 0 | \$0 | 0 | \$0 | 0 | \$195 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$56,588 | 13 | \$70,888 | 0 | \$0 | 0 | \$0 | 5 | \$56,783 | 20% | 18 | \$289,972 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 1 | \$195 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$28,213 | 10 | \$28,188 | 0 | \$0 | 0 | \$0 | 4 | \$28,408 | 29% | 14 | \$99,297 | | | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$28,375 | 3 | \$162,300 | 0 | \$0 | 0 | \$0 | 1 | \$28,375 | 15% | 4 | \$190,675 | | | | |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$4,220,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 4 | \$4,220,000 | | | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$40,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$40,000 | | | | |

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

| Size Group | M/WBE | | | | | | | | | | | | Total M/WBE | Total | | |
|-----------------------|-------|-----------|-------|-------------|----------|-----------|-------|----------|-------|----------|----------|----------|-------------|--------------|-----------|--------------|
| | MBE | | | | | | WBE | | | | | | | | | |
| | Black | | Asian | | Hispanic | | Black | | Asian | | Hispanic | | | | Caucasian | |
| # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| Standardized Services | 3 | \$26,335 | 2 | \$2,709 | 6 | \$31,207 | 1 | \$1,185 | 1 | \$2,110 | 3 | \$4,150 | 3 | \$4,150 | 63 | \$5,692,413 |
| <=\$20K | 1 | \$1,935 | 2 | \$2,709 | 6 | \$31,207 | 1 | \$1,185 | 1 | \$2,110 | 3 | \$4,150 | 3 | \$4,150 | 58 | \$397,944 |
| >\$20K, <=\$100K | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$12,000 |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$5M, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| DOT | 6 | \$119,024 | 7 | \$2,855,682 | 8 | \$144,522 | 1 | \$16,871 | 2 | \$40,000 | 2 | \$29,399 | 30 | \$506,933 | 103 | \$3,920,970 |
| Construction Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$31,194,471 |
| >\$5M, <=\$15M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$31,194,471 |
| Goods | 3 | \$104,225 | 5 | \$60,000 | 6 | \$114,522 | 1 | \$16,871 | 2 | \$40,000 | 2 | \$29,399 | 27 | \$409,933 | 33 | \$687,925 |
| <=\$20K | 2 | \$24,225 | 5 | \$60,000 | 5 | \$71,399 | 1 | \$16,871 | 2 | \$40,000 | 2 | \$29,399 | 26 | \$384,768 | 29 | \$387,037 |
| >\$20K, <=\$100K | 1 | \$80,000 | 0 | \$0 | 1 | \$43,123 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$24,165 | 4 | \$295,888 |
| Professional Services | 1 | \$1,000 | 1 | \$2,763,682 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$88,000 | 5 | \$34,120 |
| <=\$20K | 1 | \$1,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$3,000 | 4 | \$12,195 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$85,000 | 1 | \$21,925 |
| >\$100K, <=\$1M | 0 | \$0 | 1 | \$2,763,682 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| Standardized Services | 2 | \$13,799 | 1 | \$32,000 | 2 | \$30,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$10,000 | 63 | \$1,009,455 |
| <=\$20K | 2 | \$13,799 | 0 | \$0 | 1 | \$5,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$10,000 | 58 | \$436,074 |
| >\$20K, <=\$100K | 0 | \$0 | 1 | \$32,000 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$300,820 |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$21,561 |
| DPR | 13 | \$68,225 | 25 | \$2,927,269 | 11 | \$86,042 | 0 | \$0 | 4 | \$13,623 | 1 | \$8,578 | 62 | \$3,346,471 | 450 | \$72,975,267 |
| Construction Services | 0 | \$0 | 3 | \$2,829,904 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$2,975,315 | 28 | \$47,741,676 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$121,563 | 1 | \$28,130 |
| >\$100K, <=\$1M | 0 | \$0 | 2 | \$1,294,063 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$2,853,752 | 11 | \$6,986,075 |
| >\$1M, <=\$5M | 0 | \$0 | 1 | \$1,595,841 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 14 | \$28,367,609 |
| >\$5M, <=\$15M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$12,159,862 |
| Goods | 10 | \$39,325 | 16 | \$53,859 | 10 | \$77,464 | 0 | \$0 | 4 | \$13,623 | 0 | \$0 | 46 | \$285,282 | 224 | \$1,527,435 |
| <=\$20K | 10 | \$39,325 | 16 | \$53,859 | 10 | \$77,464 | 0 | \$0 | 4 | \$13,623 | 0 | \$0 | 44 | \$220,571 | 212 | \$896,626 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$64,711 | 12 | \$630,810 |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$18,029,295 |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$750 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$28,545 | 0 | \$0 |
| >\$5M, <=\$15M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$18,000,000 | 0 | \$0 |
| Standardized Services | 3 | \$28,900 | 6 | \$43,506 | 1 | \$8,578 | 0 | \$0 | 0 | \$0 | 1 | \$8,578 | 11 | \$85,874 | 193 | \$5,676,860 |
| <=\$20K | 3 | \$28,900 | 6 | \$43,506 | 1 | \$8,578 | 0 | \$0 | 0 | \$0 | 1 | \$8,578 | 10 | \$60,874 | 187 | \$716,310 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$25,000 | 4 | \$25,876 |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$4,704,675 |
| Goods | 4 | \$102,570 | 0 | \$0 | 3 | \$26,236 | 3 | \$2,580 | 0 | \$0 | 2 | \$25,000 | 2 | \$955 | 82 | \$322,595 |
| <=\$20K | 0 | \$0 | 0 | \$0 | 1 | \$1,236 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$55 | 6 | \$104,252 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$18,029,295 |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$5M, <=\$15M | 1 | \$99,990 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 9 | \$39,945 |
| Standardized Services | 1 | \$99,990 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 9 | \$39,945 |
| <=\$20K | 1 | \$99,990 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$100K, <=\$1M | 3 | \$2,580 | 0 | \$0 | 2 | \$25,000 | 3 | \$2,580 | 0 | \$0 | 2 | \$25,000 | 1 | \$540 | 67 | \$178,398 |
| <=\$20K | 3 | \$2,580 | 0 | \$0 | 2 | \$25,000 | 3 | \$2,580 | 0 | \$0 | 2 | \$25,000 | 1 | \$540 | 66 | \$137,593 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$40,805 |
| >\$100K, <=\$1M | 10 | \$146,669 | 14 | \$86,116 | 7 | \$83,282 | 3 | \$29,482 | 2 | \$29,922 | 1 | \$410 | 46 | \$1,998,500 | 227 | \$38,182,596 |
| Construction Services | 0 | \$0 | 2 | \$494,260 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$693,715 | 0 | \$0 |

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

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

| Size Group | MBE | | | | | | WBE | | | | | | Certified as Both MBE and WBE | Total M/WBE | | | Total | | | | | | | |
|-----------------------|-------|-----------|-------|-------------|----------|-----------|-------|---------|-------|----------|----------|-----------|-------------------------------|-------------|-----|--------------|-------|-----|----|--------------|-------------|-----|--------------|--------------|
| | Black | | Asian | | Hispanic | | Black | | Asian | | Hispanic | | | Caucasian | | EBE | | # | \$ | % | | | | |
| | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | | # | \$ | | | | | | # | \$ | # | \$ |
| Professional Services | 0 | \$0 | 2 | \$2,640,649 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$4,545,189 | 39% | 19 | \$11,588,678 | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$2,000 | 27% | 5 | \$72,834 | |
| >\$20K <=\$500K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$92,000 | |
| >\$500K <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| >\$1M <=\$5M | 0 | \$0 | 2 | \$2,640,649 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$4,525,189 | 48% | 6 | \$9,520,954 | |
| Standardized Services | 1 | \$19,200 | 1 | \$659,000 | 1 | \$10,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$2,150,158 | 39% | 24 | \$5,497,846 | |
| <=\$20K | 1 | \$19,200 | 0 | \$0 | 1 | \$10,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 4 | \$11,045 | |
| >\$20K <=\$500K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$659,000 | 27% | 5 | \$2,486,147 | |
| >\$500K <=\$1M | 0 | \$0 | 1 | \$659,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$1,459,800 | 53% | 2 | \$2,741,112 | |
| >\$1M <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$61,219,839 | |
| Law | 1 | \$5,000 | 3 | \$2,898 | 2 | \$2,837 | 1 | \$5,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$5,000 | 0% | 13 | \$48,252 | |
| Goods | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$5,990,802 | 0% | 12 | \$5,590,802 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| >\$100K <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$22,000 | 0% | 8 | \$522,000 | |
| >\$5M <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$1,760,180 | 0% | 3 | \$1,760,180 | |
| >\$1M <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$3,308,622 | 0% | 1 | \$3,308,622 | |
| Standardized Services | 1 | \$5,000 | 3 | \$2,898 | 2 | \$2,837 | 1 | \$5,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$5,000 | 32% | 168 | \$482,785 | |
| <=\$20K | 1 | \$5,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$25,317 | 8% | 166 | \$305,232 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$50,053 | |
| >\$100K <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$127,500 | 100% | 1 | \$127,500 | |
| LPC | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$57,636 | 0% | 2 | \$57,636 | |
| Construction Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$24,500 | 0% | 1 | \$24,500 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| Goods | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$33,136 | 0% | 1 | \$33,136 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| NYPD | 28 | \$314,761 | 34 | \$302,651 | 41 | \$411,405 | 5 | \$8,598 | 4 | \$20,212 | 4 | \$105,615 | 93 | \$3,800,508 | 976 | \$69,128,689 | 0 | \$0 | 0 | \$0 | \$4,829,325 | 7% | 1,172 | \$73,958,014 |
| Construction Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$41,052,866 | 0% | 2 | \$41,052,866 | |
| >\$100K <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$403,279 | 0% | 1 | \$403,279 | |
| >\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$40,649,588 | 0% | 1 | \$40,649,588 | |
| Goods | 26 | \$275,892 | 33 | \$282,651 | 39 | \$384,405 | 5 | \$8,598 | 4 | \$20,212 | 4 | \$105,615 | 87 | \$766,025 | 582 | \$5,021,799 | 0 | \$0 | 0 | \$0 | \$1,709,373 | 25% | 767 | \$6,731,171 |
| <=\$20K | 23 | \$113,923 | 32 | \$182,651 | 35 | \$137,637 | 5 | \$8,598 | 4 | \$20,212 | 3 | \$5,615 | 82 | \$471,200 | 553 | \$3,436,295 | 0 | \$0 | 0 | \$0 | \$905,411 | 21% | 725 | \$4,341,706 |
| >\$20K <=\$100K | 3 | \$161,968 | 1 | \$100,000 | 4 | \$246,768 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$100,000 | 29 | \$1,585,504 | 0 | \$0 | 0 | \$0 | \$803,962 | 34% | 42 | \$2,389,465 |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 0 | \$0 | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 4 | \$80,000 | |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$143,645 | 0% | 6 | \$143,645 | |
| >\$1M <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$6,678,863 | 0% | 2 | \$6,678,863 | |
| >\$5M <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$13,476,278 | |
| Standardized Services | 2 | \$38,869 | 1 | \$20,000 | 2 | \$27,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | \$3,119,952 | 54% | 390 | \$5,795,191 |
| <=\$20K | 2 | \$38,869 | 1 | \$20,000 | 2 | \$27,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | \$1,191,557 | 8% | 366 | \$1,409,375 |
| >\$20K <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$78,758 | 8% | 22 | \$999,179 | |
| >\$100K <=\$5M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$465,000 | 0% | 1 | \$465,000 | |
| >\$5M <=\$5M | 2 | \$11,700 | 3 | \$5,809 | 3 | \$3,876 | 0 | \$0 | 1 | \$390 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$2,921,637 | 100% | 1 | \$2,921,637 | |
| OATH | 2 | \$11,700 | 3 | \$5,809 | 3 | \$3,876 | 0 | \$0 | 1 | \$390 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$21,385 | 33% | 20 | \$65,187 | |
| Standardized Services | 2 | \$11,700 | 3 | \$5,809 | 3 | \$3,876 | 0 | \$0 | 1 | \$390 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$21,385 | 33% | 20 | \$65,187 | |
| <=\$20K | 2 | \$11,700 | 3 | \$5,809 | 3 | \$3,876 | 0 | \$0 | 1 | \$390 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 8 | \$33,286 | |
| NYCEM | 0 | \$0 | 2 | \$22,916 | 1 | \$15,750 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 5 | \$296,620 | 64 | \$468,426 | 0 | \$0 | 0 | \$0 | \$335,286 | 43% | 72 | \$803,712 |
| Goods | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$30,602 | 0% | 0 | \$0 | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$13,927 | 2 | \$50,620 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$13,927 | |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$275,000 | 0 | \$0 | 0 | \$0 | 0 | \$275,000 | 100% | 1 | \$275,000 | |

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

| Size Group | | | MBE | | | | | | WBE | | | | | | Certified as Both MBE and WBE | | | Total M/WBE | | | Total | | | | | | | | | | | | | | | |
|-----------------------|-------|--------------|----------|--------------|-------|--------------|-------|--------------|----------|--------------|-------|-----------|-------|--------------|-------------------------------|--------------|-----------|---------------|---------------|---------|-------|--------------|-------|---------------|-----|-----------------|-----|-----------------|-------|-----------------|-------|-----------------|----|-----------|----|-----------|
| Size Group | Black | | Hispanic | | Black | | Asian | | Hispanic | | Black | | Asian | | Hispanic | | Caucasian | | Non-certified | | EBE | | # | | \$ | | # | | \$ | | # | | \$ | | | |
| | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | | | | |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| Standardized Services | 0 | \$0 | 2 | \$22,916 | 1 | \$15,750 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| <=\$20K | 0 | \$0 | 2 | \$22,916 | 1 | \$15,750 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| DOP | 4 | \$2,394 | 10 | \$6,181 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 42 | \$164,616 | 0 | \$0 | 5 | \$5,894 | 21 | \$46,888 | 23 | \$46,888 | 40 | \$68,312 | 63 | \$211,505 | 63 | \$211,505 |
| Goods | 4 | \$2,394 | 10 | \$6,181 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 1 | \$4,995 | 4 | \$2,394 | 22 | \$52,835 | 0 | \$0 | 5 | \$5,894 | 18 | \$15,477 | 23 | \$15,477 | 40 | \$68,312 | 40 | \$68,312 | 40 | \$68,312 |
| <=\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$24,999 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$24,999 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| Professional Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$24,999 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$24,999 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 |
| Standardized Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 19 | \$104,282 | 0 | \$0 | 0 | \$0 | 2 | \$11,411 | 10 | \$11,411 | 21 | \$115,693 | 21 | \$115,693 | 21 | \$115,693 |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 18 | \$75,049 | 0 | \$0 | 0 | \$0 | 2 | \$11,411 | 13 | \$11,411 | 20 | \$86,460 | 20 | \$86,460 | | |
| >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$29,233 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$29,233 | 1 | \$29,233 |
| TLC | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 33 | \$156,511 | 0 | \$0 | 0 | \$0 | 4 | \$12,942 | 8 | \$12,942 | 37 | \$169,454 | 37 | \$169,454 | | |
| Standardized Services | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 33 | \$156,511 | 0 | \$0 | 0 | \$0 | 4 | \$12,942 | 8 | \$12,942 | 37 | \$169,454 | 37 | \$169,454 | | |
| <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 33 | \$156,511 | 0 | \$0 | 0 | \$0 | 4 | \$12,942 | 8 | \$12,942 | 37 | \$169,454 | 37 | \$169,454 | | |
| Total | 252 | \$14,183,449 | 858 | \$71,278,467 | 217 | \$14,936,934 | 45 | \$12,635,108 | 95 | \$14,520,320 | 26 | \$424,367 | 509 | \$74,591,391 | 509 | \$74,591,391 | 5,472 | \$954,056,221 | 0 | \$0 | 166 | \$27,579,795 | 1,836 | \$174,990,241 | 15% | \$1,229,046,462 | 15% | \$1,229,046,462 | 7,308 | \$1,229,046,462 | 7,308 | \$1,229,046,462 | | | | |

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

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

| Industry/Size Group | MBE | | WBE | | Non-certified | | EBE | | Certified as Both MBE and WBE | | Total M/WBE | | | Total | |
|------------------------------|-------|-------------|-----------|--------------|---------------|--------------|-----|-----|-------------------------------|-----|-------------|--------------|-----|-------|--------------|
| | Asian | | Caucasian | | # | \$ | # | \$ | # | \$ | # | \$ | # | | \$ |
| | # | \$ | # | \$ | | | | | | | | | | | |
| Construction Services | 0 | \$0 | 1 | \$16,300,000 | 5 | \$37,971,866 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 30% | 6 | \$54,271,866 |
| >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 2 | \$3,371,866 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 2 | \$3,371,866 |
| >\$5M, <=\$25M | 0 | \$0 | 1 | \$16,300,000 | 3 | \$34,600,000 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 32% | 4 | \$50,900,000 |
| Professional Services | 8 | \$2,315,108 | 2 | \$522,787 | 14 | \$24,084,883 | 0 | \$0 | 0 | \$0 | 10 | \$2,837,894 | 11% | 24 | \$26,922,777 |
| >\$20K, <=\$100K | 5 | \$312,823 | 0 | \$0 | 2 | \$105,795 | 0 | \$0 | 0 | \$0 | 5 | \$312,823 | 75% | 7 | \$418,618 |
| >\$100K, <=\$1M | 2 | \$384,967 | 2 | \$522,787 | 8 | \$2,682,336 | 0 | \$0 | 0 | \$0 | 4 | \$907,754 | 25% | 12 | \$3,590,090 |
| >\$1M, <=\$5M | 1 | \$1,617,318 | 0 | \$0 | 3 | \$7,820,474 | 0 | \$0 | 0 | \$0 | 1 | \$1,617,318 | 17% | 4 | \$9,437,791 |
| >\$5M, <=\$25M | 0 | \$0 | 0 | \$0 | 1 | \$13,476,278 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$13,476,278 |
| Total | 8 | \$2,315,108 | 3 | \$16,822,787 | 19 | \$62,056,749 | 0 | \$0 | 0 | \$0 | 11 | \$19,137,894 | 24% | 30 | \$81,194,643 |
| >\$20K, <=\$100K | 5 | \$312,823 | 0 | \$0 | 2 | \$105,795 | 0 | \$0 | 0 | \$0 | 5 | \$312,823 | 75% | 7 | \$418,618 |
| >\$100K, <=\$1M | 2 | \$384,967 | 2 | \$522,787 | 8 | \$2,682,336 | 0 | \$0 | 0 | \$0 | 4 | \$907,754 | 25% | 12 | \$3,590,090 |
| >\$1M, <=\$5M | 1 | \$1,617,318 | 0 | \$0 | 5 | \$11,192,340 | 0 | \$0 | 0 | \$0 | 1 | \$1,617,318 | 13% | 6 | \$12,809,657 |
| >\$5M, <=\$25M | 0 | \$0 | 1 | \$16,300,000 | 4 | \$48,076,278 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 25% | 5 | \$64,376,278 |

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

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

| Agency | Industry | Size Group | MBE | | WBE | | Non-certified | | EBE | | Certified as Both MBE and WBE | | Total M/WBE | | Total | | | | |
|--------|-----------------------|------------------|-------|-------------|-----------|--------------|---------------|--------------|-----|-----|-------------------------------|-----|-------------|-----|-------|--------------|------|----|--------------|
| | | | Asian | | Caucasian | | | | | | | | | | | | | | |
| | | | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | |
| ACS | Professional Services | >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 2 | \$433,363 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$433,363 | 0% | 2 | \$433,363 |
| DCAS | Professional Services | >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 1 | \$3,750,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$3,750,000 | 0% | 1 | \$3,750,000 |
| | | >\$20K, <=\$100K | 4 | \$225,043 | 0 | \$0 | 2 | \$105,795 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 4 | \$225,043 | 68% | 6 | \$330,838 |
| DDC | Professional Services | >\$100K, <=\$1M | 1 | \$112,127 | 1 | \$269,119 | 2 | \$948,028 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$381,246 | 29% | 4 | \$1,329,274 |
| | | >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 2 | \$4,070,474 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$4,070,474 | 0% | 2 | \$4,070,474 |
| DOC | Construction Services | >\$1M, <=\$5M | 0 | \$0 | 0 | \$0 | 2 | \$3,371,866 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$3,371,866 | 0% | 2 | \$3,371,866 |
| | | >\$5M, <=\$25M | 0 | \$0 | 1 | \$16,300,000 | 3 | \$34,600,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$16,300,000 | 32% | 4 | \$50,900,000 |
| | | >\$20K, <=\$100K | 1 | \$87,780 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$87,780 | 100% | 1 | \$87,780 |
| DPR | Professional Services | >\$100K, <=\$1M | 1 | \$272,840 | 1 | \$253,668 | 4 | \$1,300,945 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$526,508 | 29% | 6 | \$1,827,453 |
| | | >\$1M, <=\$5M | 1 | \$1,617,318 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$1,617,318 | 100% | 1 | \$1,617,318 |
| NYPD | Professional Services | >\$5M, <=\$25M | 0 | \$0 | 0 | \$0 | 1 | \$13,476,278 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0% | 1 | \$13,476,278 |

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

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

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

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

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

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

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

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

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

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

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

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

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

Table I - FY 2016, First Quarter - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 1 Contracts

| Prime Contracts | | Subcontracts | | | | | | | | | | | | | | | | | | | | Certified as Both MBE and WBE | | | Total M/WBE | | | Total | | |
|-----------------------|-----------------------|------------------|--------------------|-------------|--------------------|-------------|--------------------|-------------|--------------------|-------------|--------------------|-----------|--------------------|-------------|---------------------|--------------|---------------|-----------|--------------------|-------------|---------------------|-------------------------------|------------|---------------------|--------------|-----------|-----|-------|-----------|----|
| | | Prime Industry | Sub Industry | Size Group | MBE | | | | | | WBE | | | | | | Non-certified | | | EBE | | | # | \$ | % | # | \$ | % | # | \$ |
| | | | | | Black | Asian | Hispanic | Black | Hispanic | Caucasian | Black | Hispanic | Caucasian | # | \$ | # | \$ | # | \$ | # | \$ | # | | | | | | | | |
| Construction Services | Construction Services | <=\$20K | 5 | \$47,400 | 1 | \$14,144 | 6 | \$53,000 | 0 | \$0 | 0 | \$0 | 17 | \$129,520 | 53 | \$420,059 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 29 | \$244,064 | 37% | 82 | \$664,124 | |
| | | >\$20K, <=\$100K | 9 | \$478,612 | 7 | \$307,950 | 12 | \$643,510 | 0 | \$0 | 4 | \$231,010 | 8 | \$451,526 | 41 | \$2,052,903 | 0 | \$0 | 4 | \$231,010 | 36 | \$1,881,598 | 48% | 77 | \$3,934,501 | | | | | |
| | | >\$100K, <=\$1M | 7 | \$2,023,631 | 9 | \$2,231,261 | 10 | \$2,351,200 | 3 | \$1,067,631 | 3 | \$894,965 | 6 | \$1,910,544 | 26 | \$7,382,133 | 0 | \$0 | 6 | \$1,962,596 | 32 | \$8,516,636 | 54% | 58 | \$15,898,769 | | | | | |
| | | >\$1M, <=\$5M | 0 | \$0 | 2 | \$2,983,349 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$7,605,747 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$2,983,349 | 28% | 5 | \$10,589,096 | | | | | |
| | | >\$5M, <=\$25M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$5,115,062 | 2 | \$13,104,300 | 0 | \$0 | 0 | \$0 | 1 | \$5,115,062 | 28% | 3 | \$18,219,362 | | | | | |
| | | <=\$20K | 0 | \$0 | 6 | \$22,610 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 6 | \$22,810 | 26 | \$189,744 | 0 | \$0 | 0 | \$0 | 12 | \$45,420 | 19% | 38 | \$235,164 | | | | | |
| | | >\$20K, <=\$100K | 1 | \$80,000 | 4 | \$259,900 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 2 | \$199,200 | 7 | \$319,796 | 0 | \$0 | 0 | \$0 | 8 | \$564,100 | 64% | 15 | \$883,896 | | | | | |
| | | >\$100K, <=\$1M | 0 | \$0 | 1 | \$192,666 | 1 | \$116,025 | 0 | \$0 | 1 | \$116,025 | 2 | \$471,403 | 4 | \$815,978 | 0 | \$0 | 1 | \$116,025 | 4 | \$780,094 | 49% | 8 | \$1,596,072 | | | | | |
| | | >\$1M, <=\$5M | 0 | \$0 | 1 | \$1,716,999 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$1,716,999 | 100% | 1 | \$1,716,999 | | | | | |
| | | <=\$20K | 2 | \$8,638 | 1 | \$3,624 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 12 | \$57,410 | 0 | \$0 | 0 | \$0 | 3 | \$12,262 | 18% | 15 | \$69,672 | | | | | |
| Professional Services | Professional Services | >\$20K, <=\$100K | 1 | \$29,000 | 0 | \$0 | 1 | \$56,900 | 0 | \$0 | 1 | \$56,900 | 0 | \$0 | 3 | \$123,263 | 0 | \$0 | 1 | \$56,900 | 2 | \$85,900 | 41% | 5 | \$209,163 | | | | | |
| | | >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$400,000 | 1 | \$123,000 | 0 | \$0 | 0 | \$0 | 0 | 1 | \$400,000 | 76% | 2 | \$523,000 | | | | | | |
| | | >\$20K, <=\$100K | 1 | \$50,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 1 | \$50,000 | 100% | 1 | \$50,000 | | | | | | |
| | | >\$100K, <=\$1M | 1 | \$120,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 1 | \$120,000 | 100% | 1 | \$120,000 | | | | | | |
| | | <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 6 | \$114,500 | 0 | \$0 | 0 | 0 | 6 | \$114,500 | 15% | 7 | \$134,500 | | | | | |
| | | >\$20K, <=\$100K | 0 | \$0 | 1 | \$95,000 | 2 | \$195,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 2 | \$90,000 | 0 | \$0 | 0 | 0 | 3 | \$290,000 | 76% | 5 | \$380,000 | | | | | |
| | | >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 3 | \$800,000 | 13 | \$4,649,300 | 0 | \$0 | 0 | 0 | 3 | \$800,000 | 15% | 16 | \$5,449,300 | | | | | |
| | | >\$100K, <=\$1M | 1 | \$1,000,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0 | 1 | \$1,000,000 | 100% | 1 | \$1,000,000 | | | | | |
| | | >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 1 | \$50,000 | 0 | \$0 | 1 | \$99,000 | 0 | \$0 | 0 | 1 | \$99,000 | 0 | \$0 | 1 | \$50,000 | 1 | \$50,000 | 34% | 2 | \$149,000 | | | | |
| | | >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$40,000 | 0 | \$0 | 0 | \$0 | 0 | 0 | 1 | \$40,000 | 100% | 1 | \$40,000 | | | | | |
| Standardized Services | Standard Services | >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 2 | \$972,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 0 | 2 | \$972,000 | 100% | 2 | \$972,000 | | | | | |
| | | <=\$20K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$10,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 1 | \$10,000 | 100% | 1 | \$10,000 | | | | | | |
| | | >\$20K, <=\$100K | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$25,000 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | 1 | \$25,000 | 100% | 1 | \$25,000 | | | | | | |
| | | >\$100K, <=\$1M | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 0 | \$0 | 1 | \$1,000,000 | 0 | \$0 | 0 | 0 | 1 | \$1,000,000 | 0% | 1 | \$1,000,000 | | | | | |
| Total | | 28 | \$3,837,281 | 33 | \$7,827,503 | 36 | \$4,462,635 | 3 | \$1,067,631 | 10 | \$1,348,900 | 50 | \$9,595,064 | 201 | \$38,147,134 | 0 | \$0 | 13 | \$2,416,531 | 147 | \$25,722,483 | 40% | 348 | \$63,869,617 | | | | | | |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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