City of New York

Preliminary Report

FY 2008 Compliance Information (July 1 - December 31, 2007) Pursuant to New York City Administrative Code § 6-129(l)(1)

Marla G. Simpson City Chief Procurement Officer Mayor's Office of Contract Services 253 Broadway, 9th Fl. New York, New York 10007 Robert W. Walsh Commissioner Department of Small Business Services 110 William Street, 7th Fl. New York, New York 10038 Access to opportunity and growth for New York City's minority and women-owned businesses is a key priority for Mayor Michael R. Bloomberg and the Department of Small Business Services (SBS). Since the Mayor signed Local Law 129, SBS has worked with the City Council, City agencies, community organizations, and our certified Minority and Women-owned Business Enterprises (M/WBEs), to move closer towards ensuring opportunity in City procurement and building the strongest M/WBE program in the country.

This report, covering Local Law 129 data from the first two quarters of Fiscal Year 2008 (July 1-December 31, 2007) is submitted to Christine C. Quinn, Speaker of the City Council pursuant to New York City Administrative Code § 6-129(1)(1). It 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 SBS. This report contains prime contractor utilization figures for City certified M/WBEs in the procurement, industry, gender and ethnicity categories defined by the Local Law and marks the first reporting of utilization figures for City certified subcontractors disaggregated by categories defined by the Local Law.

The M/WBE Program

By the end of the second quarter of Fiscal Year 2008, 1,484 companies were certified as M/WBEs, a 44% increase over the same period in the prior year. Over the last six years, we have seen a consistent increase in the number of new companies entering the program and this year we expect to continue this trend.

We are also seeing an important and telling trend as the number of companies that are choosing to come back and re-certify with the City increases. With implementation of Local Law 129, business owners now recognize they have a reason to stay in the program. At this time last year, over 50% of expiring companies chose to re-certify as M/WBEs. That rate has increased to over 70% this year.

During the first year of implementation of Local Law 129, the M/WBE program focused its efforts among five key elements:

- Simplify the certification process without compromising standards
- Foster business growth within our certified base
- Empower agencies and prime contractors with the tools and knowledge they need to increase the utilization of M/WBEs
- Build in accountability
- Spread the word

While we have established a program that adds value, continued success rests in our ability to enhance services, hold agencies accountable, and get the word out about the program. Six months into its second year, the program has expanded upon the foundation of these anchoring principles.

Deepen the relationship between certified M/WBEs and City agencies

In the first year of program implementation we instituted a service delivery model where every certified firm is assigned a procurement counselor and has access to expert advice, assistance on bids and proposals, and business development classes on City contracting. This year, in addition to

expanding these services, we have placed an even greater emphasis on events that help M/WBEs build networks between City agencies and large contractors. The following are several examples:

SBS has partnered with MOCS, the Department of Design & Construction (DDC), the Department of Information Technology and Telecommunications (DoITT), and the Department of Homeless Services (DHS) to offer comprehensive training sessions. SBS and MOCS have provided detailed instruction to hundreds of City purchasing personnel and some of the City's largest prime contractors on how to meet the requirements of Local Law 129. These sessions included a tutorial on the implementation of Local Law 129, best practices for locating M/WBE firms and increasing agency utilization, information on the responsibilities of prime contractors, how to complete subcontractor utilization plans, and the methodology for setting subcontractor goals.

For City-certified M/WBEs in the fields of information technology and telecommunications, SBS hosted a networking event in conjunction with the United States General Services Administration, the Empire State Development Corporation and the City's Department of Information Technology and Telecommunications.

In the first six months of Fiscal Year 2008, SBS also launched, "I'm Certified, Now What?!," the first in a series of quarterly workshops created for newly certified or re-certified M/WBE firms. Led by SBS and a panel of agency contracting officers, the workshop provides certified M/WBEs with a comprehensive overview of the City's procurement process and strategies for marketing to City agencies.

Finally, on September 24, SBS hosted the third annual "Celebrating Successful M/WBE Awards". The reception honored key supporters of minority and women-owned businesses in the New York City area and was attended by more than 400 small business owners and City agency representatives. Awards were presented to two successful M/WBEs, K.R.B. Security System Integrators, Inc. and Royal Cleaning Service, Inc. as well as the Departments of Housing Preservation and Development (HPD) and Design and Construction for their leadership in supporting certified M/WBEs. In addition, the agency recognized attorneys Martha Mann-Alfaro and Howard Friedman of the Law Department for their counsel and guidance in the development of the M/WBE program.

Introduce initiatives to increase M/WBE capacity to perform on larger projects

A series of new initiatives has been implemented to assist our firms in becoming more competitive. We now offer tailored capacity building services that focus on helping our firms grow. In partnership with City University of New York (CUNY) and Columbia University, we have created a unique and intensive initiative to benefit the development of M/WBEs.

Since its launch in February 2007, 50 participants representing over 37 firms have attended *Fundamentals of Construction Management*, a CUNY co-sponsored continuing education program that is an exclusive benefit for City-certified M/WBEs. The program is offered in partnership with CUNY's NYC College of Technology, which provides a certificate for both individual course and overall program completion. The seven-course, 90-hour program focuses on the challenges across the construction project life-cycle giving firms the tools they need to better manage construction projects. These courses are conducted by experienced industry professionals.

To complement this offering, we introduced *Breaking New Ground*, a free one-on-one technical assistance program to help companies prepare bids and proposals and understand the post-award

contract process. Together, these programs have assisted over 130 companies and have resulted in the award of City contracts totaling \$7.8 million.

In the first half of the fiscal year, SBS finalized preparations for the launch of a pilot mentorship program with Columbia University. The program ensures that the 22 selected firms have exclusive opportunities to bid on designated projects with the Facilities Division of Columbia University for work on rehabilitation, renovation, and maintenance of residential and academic buildings. The program was launched in January, 2008.

Ensure Accountability

To ensure accountability, Local Law 129 requires that SBS and MOCS report M/WBE utilization by agency, industry, ethnicity and gender. The M/WBE Program's first report, for Fiscal Year 2007, was submitted to the City Council Speaker in September and has served as a tool to help agencies monitor their individual progress towards meeting their M/WBE goals. SBS has also developed and implemented a process to audit prime contractors and ensure they use M/WBEs in accordance with utilization plans that they submit, as well as meet the terms of their subcontracts.

Many City agencies have gone above and beyond the requirements of Local Law 129 in seeking to promote the utilization of M/WBEs. These agency activities include:

Referring companies to get certified with SBS and following up with the firm to ensure that they submitted an application:

• The Departments of Probation, Sanitation, Finance, Design and Construction, and the Fire Department have each referred firms to SBS for certification. In the first half of Fiscal Year 2008, eleven companies were certified in this manner.

Agencies met with certified vendors:

• The Departments of Sanitation (DSNY), Environmental Protection (DEP) and Citywide Administrative Services (DCAS) held 48 one-on-one meetings with certified M/WBEs that may be able to serve as vendors for them. The meetings covered upcoming contracting opportunities and the criteria and characteristics needed to fulfill these opportunities. Since the program launched, DEP has met with over 400 certified M/WBEs. In addition, DCAS began scheduling quarterly debriefing sessions for unsuccessful certified M/WBE bidders and proposers. One session was conducted in the first half of the year for five firms.

Housing Preservation and Development (HPD)

- HPD provides no-cost classes on lead awareness and safe work practices to certified M/WBEs.
- HPD helped educate certified M/WBEs about the criteria and process of joining HPD's prequalified lists.

Outside the parameters of Local Law 129, in the first half of the fiscal year, 20 certified companies have won prime contracts over \$1 million awarded by the Human Resources Administration (HRA), Department of Parks and Recreation (DPR), DDC, DoITT, DHS, DEP, HPD and DCAS. The three highest contract values were \$83.2 million, \$5.47 million, and \$5 million.

Reach further into the M/WBE community.

To inform the community of the success of the program, it has never been more important to get the word out. In this past year, the City's M/WBE program was featured in major publications such as Crain's New York Business, El Diario, and the Daily News.

In the first half of Fiscal Year 2008, SBS promoted the program in every borough at nearly 100 events reaching thousands of representatives of the small business community. Some of these events included: the Caribbean American Chamber of Commerce and Industry's Economic Development Conference; Black Churches Mean Business; the 5th Annual National Minority Business Council Women's Conference and a host of local Chambers of Commerce events.

In concert with the New York City Council, SBS has been involved in two important initiatives. The first is outreach events for M/WBE and Emerging Business Enterprise (EBE) certification, planned for each of the five boroughs. To date, these have been held in Bushwick, Brooklyn; LaGuardia College in Queens and Lincoln Hospital in the Bronx. The program includes a detailed step-by-step workshop on the applications and supporting documentation required.

A second effort has been the City Council's Business Summit program. In collaboration with New York City Council Speaker Christine C. Quinn and City Council Committee on Contracts Chair Letitia James, business summits are planned for each the five boroughs and SBS is providing workshops on how to sell to the government and how to become certified. The events have also been serving as networking opportunities to bring government buyers together with businesses in their own communities. The first of five small business summits was held at Medgar Evers College, and the second at Hostos Community College in the Bronx.

SBS has also partnered with community organizations in outreach efforts. The M/WBE Leadership Association, funded by the New York City Council, reaches out through a partnership with community-based organizations. The organizations support the growth of M/WBEs throughout the metropolitan area with local outreach and marketing, workshops, networking events, and one-on-one assistance. In the last six months, the organizations have conducted a total of 71 educational events and held 172 individual sessions with businesses. In addition, the Leadership Association has run substantial marketing campaigns through email and direct mail and has had 49 media placements in radio, print, television, and web.

Implement a new certification program

Implementation of the Emerging Business Enterprise (EBE) program, created by Local Law 12 of 2006, extends the type of services we provide to M/WBEs to individual business owners who are both economically and socially disadvantaged. Local Law 12 establishes an economic ceiling for inclusion into the City's program. The overall net worth of the individual cannot exceed \$1 million. This figure excludes, however, the value invested in the business and in a personal residence. If the net worth criteria is satisfied, the owner must also demonstrate social disadvantage. Specifically, this standard requires a showing that the owner has evidence of at least one objective distinguishing feature that has contributed to social disadvantage. While the demand for entry to the program is yet to be determined, we have marketed the program in an approach similar to our outreach for the M/WBE program. The certification application had been created and is available online at <u>www.nyc.gov/getcertified</u>.

Prime Contracts

In the table below, we present preliminary data showing the City agencies' award of prime contracts during the first two quarters of Fiscal Year 2008. While the data does not yet reflect the levels of M/WBE participation the City is aiming to achieve, M/WBE participation increased in several key categories, relative to the prior reporting period (FY 2007). For example, for small purchases of goods and construction, i.e., purchases above \$5,000, up to and including \$100,000, M/WBE utilization rose from 6.5% to 12.1% and from 9.7% to 12%, respectively. Similarly, M/WBE utilization increased from 9.6% to 11% for micropurchases, i.e., purchases (mostly goods) valued at up to \$5,000.

The tables below credit agencies with the utilization of *only certified* M/WBEs, not other qualified "minority-owned" or "woman-owned" companies that have not yet sought certification. In addition, most prime contracts reflected in the data (*i.e.*, all categories except the professional services contracts) are required by New York State law to be procured via competitive sealed bid. City agencies' efforts to achieve their prime contract M/WBE participation goals are thus limited to such means as increased outreach and training, aimed at encouraging M/WBEs to bid successfully on various procurements. The ultimate award mechanism remains unchanged (sealed low bid). In that context, it is noteworthy that overall M/WBE utilization doubled for contracts valued at or above \$1 million, rising to 2.4%, from 1.2%. In all of FY 2007, M/WBEs obtained approximately \$93 million worth of such large contracts, but in the first six months of FY 2008, M/WBEs won \$141.5 million worth.

§ 6-129(l)(1)(i): Number & Dollar Value of Prime Contracts ≥ \$5K									
Industry Count Value									
Construction Services	305	\$48,026,569.87							
Goods	1777	\$96,548,815.67							
Professional Services	247	\$25,113,685.63							
Standardized Services	728	\$48,926,987.57							

§ 6-129(l)(1)(ii): Number & Dollar Value of Prime Contracts of M/WBEs ≥ \$5K											
Industry	ry Asian-American			Asian-American Black-American Hispanic- C American C		-			Caucasian Women		
	#	Value	#	Value	#	Value	#	Value			
Construction Services	10	\$588,871.00	0	\$0.00	2	\$67,500.00	16	\$4,897,213.70			
Goods	56	\$1,589,768.17	36	\$715,360.63	45	\$987,143.20	71	\$1,918,485.22			
Professional Services	4	\$129,120.00	8	\$315,532.50	1	\$15,000.00	3	\$494,960.00			
Standardized Services	10	\$643,203.56	7	\$284,225.24	6	\$87,227.70	14	\$1,350,479.45			

	§ 6-129(l)(1)(iii):										
Number & Dollar Value of Micropurchase Contracts (& Number/Value of Awards to M/WBEs) < \$5K											
All M	All Micro Purchases Asian-American Black-American Hispanic-American Caucasian Women										
#	# Value # Value # Valu		Value	#	Value	#	Value				
21,111	\$35,019,889.52	397	\$513,058.60	521	\$829,829.85	468	\$808,932.53	920	\$1,688,710.66		

<mark>§ 6-129(l)(1)(iv):</mark> Number & Dollar Value of Prime Contracts (& Number/Value of Awards to M/WBEs) > \$5K & ≤ \$100K											
Industry All			Asian-American B			ck-American		Hispanic- American	Caucasian Women		
	#	Value	#	Value	#	Value	#	Value	#	Value	
Construction Services	232	\$7,164,850.64	9	\$353,871.00	0	\$0.00	2	\$67,500.00	9	\$442,011.70	
Goods	1620	\$38,237,011.35	56	\$1,589,768.17	36	\$715,360.63	45	\$987,143.20	69	\$1,285,307.22	
Professional Services	214	\$8,730,662.73	4	\$129,120.00	8	\$315,532.50	1	\$15,000.00	2	\$44,960.00	
Standardized Services	660	\$21,854,180.15	9	\$397,778.56	7	\$284,225.24	6	\$87,227.70	11	\$509,668.45	

§ 6-129(l)(1)(v): Number & Dollar Value of Prime Contracts (& Number/Value of Awards to M/WBEs) > \$100K & < \$1M											
Industry		All	Asian- American	A	Black- American		Hispanic- American	Caucasian Women			
	#	Value	#	Value	#	Value	#	Value	#	Value	
Construction Services	73	\$40,861,719.23	1	\$235,000.00	0	\$0.00	0	\$0.00	7	\$4,455,202.00	
Goods	157	\$58,311,804.32	0	\$0.00	0	\$0.00	0	\$0.00	2	\$633,178.00	
Professional Services	33	\$16,383,022.90	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450,000.00	
Standardized Services	68	\$27,072,807.42	1	\$245,425.00	0	\$0.00	0	\$0.00	3	\$840,811.00	

§ 6-129(l)(1)(vi): Number & Dollar Value of Prime Contracts (& Number/Value of Awards to M/WBEs)≥\$1M											
Industry All			Asian-American			ack-American	Hispanic- American			Caucasian Women	
	#	Value	#	Value	#	Value	#	Value	#	Value	
Construction Services	109	\$3,360,467,331.06	7	\$18,689,598.40	0	\$0.00	2	\$3,148,000.00	4	\$7,950,050.00	
Goods	64	\$452,707,202.66	0	\$0.00	0	\$0.00	0	\$0.00	3	\$9,571,617.50	
Professional Services	53	\$526,568,926.87	3	\$7,283,953.00	0	\$0.00	0	\$0.00	1	\$4,000,000.00	
Standardized Services	68	\$1,584,675,579.71	0	\$0.00	4	\$5,638,834.04	0	\$0.00	2	\$85,234,877.71	

Subcontracts

During the reporting period, agencies awarded 51 new prime contracts with target subcontracting requirements and M/WBE goals for construction and/or professional services. As shown in the two tables below, already during the reporting period, those 51 contracts (valued at \$187 million) have yielded 170 subcontracts valued at below \$1 million, for a total value of just over \$9 million. Of that, 64 subcontracts, worth approximately 40% of the total subcontract value, have been identified as going to M/WBEs. Those Local Law 129 M/WBE goal subcontracts amount (thus far) to approximately 5% of the total value of the registered prime contracts that were subject to the goal requirements.

But much of the subcontracting activity for the newly-registered prime contracts had not yet occurred as of the end of this reporting period, particularly for construction contracts, which often have lengthy terms. Longer term trends can be derived from a review of the 88 prime contracts registered during FY 2007 that included target subcontracting requirements and M/WBE goals for construction and/or professional services.¹ For those contracts (described in prior reporting periods), some of which have

¹ In the prior reporting period, only 72 prime contracts were listed as having been registered with target subcontract percentages and M/WBE goals. However, following the close of the fiscal year, that data was updated by the agencies. The corrected figure of FY 2007 prime contracts with target subcontracting percentages and M/WBE goals is 88.

been underway for 12-18 months, City agencies have approved a total of 461 subcontracts below \$1 million (for construction or professional services), 122 of which went to M/WBEs. Because agencies have also approved a number of larger (over \$1 million) subcontracts, the M/WBE share of the total dollar value of the subcontracts is approximately 33%, but the proportion of the total dollar value of the prime contracts awarded to date in the form of qualifying Local Law 129 M/WBE subcontracts is 9%.

§ 6-129(l)(1)(vii)(A-B): Number & Dollar Value of Prime Contracts (& Number/Value of Awards to M/WBEs) Where Target Subcontracting Percentage is Established												
Industry	All	Asian-American			ack-American	Hispanic- American			Caucasian Women			
	#	Value	#	Value	#	Value	#	Value	#	Value		
Construction Services	45	\$168,749,542	1	\$3,785,500	0	\$0	0	\$0	5	\$4,246,327		
Professional Services	6	\$18,388,763	2	\$6,050,506	0	\$0	0	\$0	0	\$0.00		
Total Primes w/LL 129 Subcontracts	51	\$187,138,305	3	\$9,836,006	0	\$0	0	\$0	5	\$4,246,327		

§ 6-129(l)(1)(vii)(C): Number & Dollar Value of LL 129 Subcontracts (& Number/Value of Awards to M/WBEs) Pursuant to Prime Contracts Where Target Subcontracting Percentage is Established										
Industry		All	Asian-American			ack-American		ispanic- merican	Caucasian Women	
	#	Value	#	Value	#	Value	#	Value	#	Value
Construction Services	156	\$8,134,586	13	\$580,505	46	\$2,456,364	0	\$0.00	2	\$420,000
Professional Services	14	\$1,117,891	1	\$75,554	2	\$154,000	0	\$0.00	0	\$0
Total LL 129 Subcontracts	170	\$9,252,477	14	\$656,059	48	\$2,610,364	0	\$0.00	2	\$420,000

Waivers

Vendors sought a total of 75 requests for waivers of the target subcontracting requirements during the reporting period from July 1 through December 31, 2007. Of those requests, 14 were denied, while 42 were approved as full waivers and 19 were approved as partial waivers. Since waivers may be granted only to vendors that demonstrate both the capacity to perform the prime contract without the 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 61 waivers granted covered a total of only 46 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 they were competing for. Of the 61 waivers granted during the reporting period, only 28 pertained to procurements for which contracts were ultimately registered during the reporting period, and only four of the full waivers granted and one of the partial waivers granted went to vendors who succeeded in winning the contracts at issue.² The dollar value of those five contracts, for which the awardees had received waivers, was \$8,694,226.

² Six firms that received waivers during the reporting period also succeeded in winning the awards they competed for, but contracts had not yet been registered at the conclusion of this reporting period. Similarly, there were another 126 waiver determinations from prior reporting periods, for which no contract awards had been registered at that time. Tracking those waivers through to the current reporting period, one recipient of a full waiver and five recipients of partial

		§ 6-129(l)(1)(vii)(D): M/V	WBE Waivers D	<mark>ecided - 7/1</mark> /	2007 to 12/3	1/2007	
Agency	Decision Date	Vendor Name	Bid/Response Due Date	Agency TSP	Waiver Request	Waiver Determination	If Partial, % Granted
DOT	07/12/07	Gateway Industries, Inc.	07/13/07	12.0%	7%	Denied	
DCAS	07/17/07	Levis Electrical Construction, Inc.	07/20/07	25.0%	Full	Full	
DCAS	07/17/07	Genergy Electric Services Co. LLC	07/20/07	25.0%	Full	Full	
DCAS	07/17/07	Gemini Electric Co., Inc.	07/20/07	25.0%	Full	Full	
DOC	07/20/07	Johnson's Plumbing, Heating, Sewer, Water, Gas, LLC	07/25/07	15.0%	Full	Full	
DJJ	07/31/07	Comprehensive Health Care & Rehab Services, LLC	08/07/07	29.5%	Full	Denied	
DJJ	07/30/07	Twilight Medical, Inc.	08/07/07	29.5%	23.25%	Denied	
DJJ	08/01/07	Correctional Medical Care, Inc.	08/07/07	29.5%	Full	Full	
DJJ	07/27/07	Charles Jim Medical Service	08/07/07	29.5%	24.97%	Denied	
DCAS	08/02/07	Aldona Fire Protection, Inc.	08/09/07	30.0%	2%	Partial	2%
DCAS	08/02/07	M&M Electric, Inc.	08/09/07	30.0%	20%	Denied	
DCAS	08/09/07	New York Merchants Protective, Inc.	08/09/07	30.0%	Full	Full	
DCAS	08/09/07	E-J Electric Installation, Co.	08/09/07	30.0%	Full	Denied	
DOC	08/15/07	Telentos Construction Corp.	08/10/07	10.0%	Full	Denied	
DDC	08/17/07	Padilla Construction Services, Inc.	08/31/07	15.0%	10%	Denied	
NYPD	07/23/07	Jaidan Industries, Inc.	08/14/07	12.5%	Full	Full	
NYPD	08/10/07	Slade Industries, Inc.	08/16/07	6.0%	Full	Full	
NYPD	08/10/07	Centennial Elevator Industries, Inc. Forensic Health Care/Forensic	08/16/07	6.0%	Full	Full	
DJJ	08/14/07	Health Svcs., Inc.	08/17/07	6.0%	Full	Full	
DOITT	08/16/07	Godbe Research, Inc.	08/20/07	18.0%	Full	Denied	
NYPD	08/13/07	Jaidan Industries, Inc.	08/21/07	31.0%	Full	Full	
DPR	08/21/07	Dragonetti Brothers	08/24/07	5.0%	Full	Full	
DPR	08/21/07	Dragonetti Brothers	08/24/07	5.0%	Full	Full	
HRA	08/27/07	GM Construction & Renovation, Inc.	08/28/07	5.0%	Full	Full	
DPR	08/29/07	Jaidan Industries, Inc.	08/30/07	15.0%	Full	Full	
DDC	08/17/07	Padilla Construction Services,	08/31/07	15.0%	5%	Denied	
DDC	08/29/07	Inc. Paul J. Scariano, Inc.	08/31/07	15.0%	10%	Partial	10%
NYPD	08/29/07	A.S.C. Contracting	09/04/07	17.0%	Full	Full	1070
			09/04/07		Full	ruii	
NYPD	08/31/07	City & County Paving Corp.	09/04/07	17.0%	Full	Full	
NYPD	08/31/07	City & County Paving Corp.	09/04/07	40.0%	Full	Full	
DDC	09/04/07	Foster & Partners			10%	Denied	
FDNY	09/05/07	Thompson Overhead Doors Co., Inc.	09/07/07	10.0%	4%	Partial	4%
DPR	09/12/07	Structural Preservation Systems, LLC	09/14/07	15.0%	Full	Full	
DPR	09/12/07	JES Plumbing & Heating Corp.	09/14/07	15.0%	Full	Full	
DPR	09/12/07	Angel Electrical 1 Contracting	09/14/07	15.0%	Full	Denied	
DPR	09/12/07	Par Plumbing Co.	09/14/07	15.0%	10%	Partial	10%
DPR	09/12/07	E-J Electric Installation Co.	09/14/07	15.0%	Full	Full	

waivers succeeded in winning awards that were ultimately registered during this reporting period. The dollar value of those six contracts, for which the awardees had received a waiver, was \$23,552,789.

DPR	09/12/07	JCC Construction Corp.	09/14/07	15.0%	Full	Full	
DPR	09/18/07	Spaintest Contractors Corp.	09/20/07	15.0%	Full	Partial	7%
DOC	09/18/07	Atlas Fence & Railing Co., Inc.	09/28/07	24.0%	17%	Partial	17%
DOC	09/18/07	Atlas Fence & Railing Co., Inc.	09/28/07	24.0%	10%	Partial	14%
DOC	09/18/07	Nationwide Fence & Supply	09/28/07	24.0%	18%	Partial	18%
DOC	09/24/07	JES Plumbing & Heating Corp.	09/28/07	15.0%	5%	Partial	5%
DDC	00/26/07	Heavy Construction Company	00/26/07	2.00/	<10/	D 1	
DDC	09/26/07	Inc. GM Construction & Renovation,	09/26/07	2.0%	<1%	Denied	
DHS	9/28/2007	Inc.	10/2/2007	10.0%	Full	Full	
ACS	10/12/2007	Gemini Electric Co., Inc.	10/15/2007	10.0%	Full	Full	
ACS	10/12/2007	Gemini Electric Co., Inc.	10/15/2007	10.0%	Full	Full	
DDC	10/16/2007	Laws Construction Company	10/18/2007	8.0%	3%	Partial	3%
NYPD	10/19/2007	Franklin Company Contractors, Inc.	10/23/2007	9.5%	4%	Partial	4%
DOC	10/16/2007	Clarity Testing Services, Inc.	10/19/2007	20.0%	Full	Full	
DOC	10/16/2007	Industrial Medical Associates, PC	10/19/2007	20.0%	5%	Partial	5%
DOC	10/16/2007	Exec. Medical Svcs. D/B/A Affiliated Physicians	10/19/2007	20.0%	Full	Full	
FDNY	10/10/2007	Metro York Electrical, Inc.	11/1/2007	10.0%	Full	Full	
NYPD		LeadsOnline LLC		5.0%	Full	Full	
NYPD	10/29/2007		11/1/2007 11/1/2007	5.0%	Full		
DDC	10/29/2007 11/9/2007	Datamxx Group, Inc. EF PRO Contracting, Inc.	11/3/2007	5.0%	Full	Full Full	
DCAS	11/9/2007	Riverdale Painting Corp.	11/20/2007	10.0%	Full	Full	
DCAS	11/16/2007	Brave Construction, Inc.	11/20/2007	10.0%	Full	Denied	
DCAS	11/16/2007	Ahern Painting Contractors, Inc.	11/20/2007	10.0%	Full	Full	
DCAS	11/16/2007	Modine Contracting Corp.	11/20/2007	10.0%	Full	Full	
HRA	11/27/2007	Par Plumbing Co.	11/20/2007	10.0%	Full	Full	
DCAS	11/26/2007	Staunton Chow, P.C.	11/29/2007	35.0%	10%	Partial	16%
HRA	11/20/2007	Ultimate Plumbing & Heating	11/29/2007	10.0%	Full	Full	1070
DDC	11/20/2007	S&N Builders	12/3/2007	23.0%	7%	Partial	7%
DOC	12/10/2007	Netrix Inc.	12/13/2007	15.0%	Full	Full	,,,,
ACS	12/10/2007	NCP Restorations Ltd.	12/11/2007	10.0%	Full	Full	
DHS	12/10/2007	E-J Electric Installation Co.	12/14/2007	25.0%	Full	Full	
DHS	12/10/2007		12/14/2007	10.0%	Full	Full	
		Premier ElectricaL Contractors,					
DHS	12/10/2007	Inc.	12/14/2007	25.0%	Full	Full	100/
DDC	12/10/2007	S&N Builders E-J Electric Installation Co.	12/11/2007	40.0%	18%	Partial	18%
DCAS	12/10/2007		12/14/2007	25.0%	Full	Partial	5%
DCAS DHS	12/10/2007 12/11/2007	E-J Electric Installation Co. Stasi/Dallas Electrical	12/14/2007 12/14/2007	25.0% 25.0%	Full Full	Partial	5%
0113	12/11/2007	Contracting, Inc. Heavy Construction Company	12/14/200/	23.070	rull	rull	
DDC	12/15/2007	Inc.	12/20/2007	7.0%	1%	Partial	1%
DDC	12/18/2007	Heavy Construction Company Inc.	12/16/2007	4.0%	1%	Partial	1%

Complaints Received/Non-Compliance Findings

With respect to the data required by § 6-129(1)(1)(viii), SBS and MOCS received relatively few compliance-related complaints within the meaning of § 6-129(0)(1). In December 2007, Finesse Creations and Karen Lee Enterprises complained that NYPD required bid and performance bonds on a contract that was valued at less than \$500,000. The limit for which City agencies ordinarily require bonding is \$500,000. NYPD is now reviewing the issue, so resolution of this complaint is pending.

In August 2007, Maria Castro of CSA Group NY Engineering PC, complained about the way in which the goal-setting process occurred during various stages of the DDC procurement for the Master Plan portion of the design of the new Police Academy. Because design procurements are done as "quality based selections," the amount of the fee is not known at the time of the initial proposal or evaluation. Thus, the dollar value of the goals is not known until after a developer has been selected. In this procurement, the vendor complained that the short-list of selected firms was not made public promptly and that once the goals became public, they were set narrowly, only for the Professional Services industry in the non-minority female ethnicity category. DDC was contacted and has sent Ms. Castro a formal response, indicating that the goal in question was applicable only to a small portion of what will ultimately be a large, three-phase project. Because the first phase is so small (i.e., \$3M-\$5M in total value), DDC could realistically set a goal in only one category, and chose WBEs, based on the type of work envisioned and the availability of WBE firms to perform such work. Additional goals, in the MBE categories are anticipated for the other, significantly larger, phases of the work.

Cindy Albert from Dr III Inc. complained that, as a certified M/WBE, she had lost her bid to a non-M/WBE by \$5, and she believed that her status as a certified firm should have had preference. SBS informed her that Local Law 129 does not allow for a price preference for certified firms. She was also informed her how to make a formal complaint/protest to the agency.

With respect to § 6-129(1)(1)(ix), no City agency has yet had occasion to consider any non-compliance issues pursuant to § 6-129(0)(4).

Number of Firms Certified or Recertified

With respect to the data required by § 6-129(1)(1)(x), during the time period running from July 1-December 31, 2007, SBS certified 292 new M/WBEs and recertified 129 M/WBEs. On December 31, 2007, 1,484 companies were certified as New York City M/WBEs, up from 1,029 in December 2006.

Audits of Contracts with M/WBE Subcontracting Goals

With respect to the data required by § 6-129(l)(1)(xi), last year SBS had not yet had occasion to audit any contracts pursuant to § 6-129(e)(10), as very few covered contracts were yet underway. In the first half of this Fiscal Year 2008, SBS developed an audit process to evaluate 5% of all contracts with subcontracting goals and 5% of all sub-contracts awarded to M/WBEs. Four audits were completed as a pilot to test the process. The second half of the fiscal year will see the audit fully deployed.

Efforts to Reduce or Eliminate Barriers to Competition

With respect to the data required by § 6-129(1)(1)(xii), during the time period running from July 1-December 31, 2007, SBS assisted 4 vendors in expediting their payment requests from prime contractors and agencies. SBS has conducted agency and prime contractor training highlighting all mechanisms that have been implemented in Local Law 129 to ensure timely payments of M/WBEs from prime contractors as well as from City agencies and the enforcement of such requirements. During the time period, SBS also provided workshops to educate M/WBE construction companies on how to obtain bonding. In addition, a dedicated staff member provides individualized bond packaging assistance and refers businesses to a network of sureties and surety agents where SBS has established relationships to seek bonding.

Large-Scale Procurement Approvals

Local Law 129 requires City agencies to seek MOCS approval, prior to solicitation to conduct procurements anticipated to be valued at over \$10 million. During this reporting period there were a total of 38 approvals granted. In addition, there were six such approvals granted during prior reporting periods, that were not reported earlier, because the resulting solicitations had not yet been issued; those solicitations were issued during this reporting period and are now included in the totals shown. The estimated value of the 44 approvals shown in the table below is approximately \$1.3 billion dollars.³ Of those, 60 percent were solicited via competitive sealed bid, 30 percent via RFPs, 5 percent via Required Method and 5 percent via negotiated acquisition. None of the 38 solicitations approved during this period have yet been registered, but four of the six that are now included in the totals (based upon prior approvals that resulted in solicitation issuances during this reporting period) did yield registered contracts valued at approximately \$99.5 million. All of those were DOT procurements for traffic signal maintenance, done as borough-based competitions (see table below)

³ This approval process occurs pre-solicitation. Procurements are included in the totals reported only to the extent that the procurement was eventually publicly released or solicited. Approvals relating to procurements that have not yet been publicly solicited will be listed in the reporting period that occurs subsequent to such public solicitation. The totals reported in this period do, however, include approvals issued during prior reporting periods that were not publicly released or solicited until this reporting period.

		§	6-129(l)(1)(xiii): Large Scale Procu	rement Approva	ls
AGENCY	Approval Date	Туре	Contract Description	Estimated Value	Basis for Approval
DHS	12/4/2007	RFP	Operation of Borden Avenue Veterans Residence	\$17,403,711	Human Services
DHS	11/9/2007	RFP	Operation of Kingsboro MICA and/or Park Ave. Shelters	\$22,980,010	Human Services
DHS	10/15/2007	RFP	Operation of Clarke Thomas and/or Schwartz Next Stop Employment Shelters	\$56,674,720	Human Services
DHS	8/16/2007	RFP	Development and Operation of Safe Haven Housing Options	\$84,026,165	Human Services
DCAS	8/14/2007	CSB	Electrical Work: 851 Grand Concourse Electrical Upgrade & Emergency Generator Plant	\$13,700,000	Indivisible Purchase/Project
DCAS	8/2/2007	CSB	Truck, 33 CY Front Loading Collection - DOS	\$17,998,000	Indivisible Purchase/Project
DDC	9/6/2007	CSB	Reconstruction of Harrison St Borough of Manhattan	\$11,596,127	Indivisible Purchase/Project
DDC	12/19/2007	CSB	Weeksville Heritage Center - Brooklyn	\$12,925,000	Indivisible Purchase/Project
DDC	12/18/2007	CSB	Rehabilitation of W. 181st St./Riverside Dr. Retaining Wall - Borough of Manhattan	\$14,413,859	Indivisible Purchase/Project
DDC	12/18/2007	CSB	Reconstruction of Sanitary and Storm Sewers in 110th Street, - Borough of Queens	\$18,893,481	Indivisible Purchase/Project
DDC	12/18/2007	CSB	Reconstruction of Edgemere Urban Renewal Area - Phase C1 - Borough of Queens	\$19,203,706	Indivisible Purchase/Project
DDC	12/18/2007	CSB	Reconstruction of Streets in Brookville/Edgewood Triangle - Borough of Queens	\$21,619,471	Indivisible Purchase/Project
DDC	6/22/07	RFP	Design/Construction/Construction Management for Upgrade, Replacement or Decommissioning of Storage Tanks and Remediation of Contamination at Various Locations	\$15,000,000	Indivisible Purchase/Project
DDC	9/28/2007	RFP	Reconstruction of Ely Avenue Area - The Bronx	\$25,748,712	Indivisible Purchase/Project
DDC	9/28/2007	RFP	Reconstruction of Thursby Avenue Area - Queens	\$43,242,628	Indivisible Purchase/Project
DEP	6/6/07	CSB	Brookfield Avenue Remediation	\$124,925,681	Indivisible Purchase/Project
DEP	9/10/2007	CSB	Design Services during Construction for Olive Bridge Dam and Ashokan Facilities	\$15,000,000	Indivisible Purchase/Project
DEP	9/6/2007	CSB	Alley Park Environmental Restoration Phase One Stage Three, Queens	\$19,800,000	Indivisible Purchase/Project
DEP	10/30/2007	RFP	WorldWide Tech. Inspection & Concrete Quality Assurance	\$22,000,000	Indivisible Purchase/Project
DEP	10/2/2007	CSB	Tie in Richmond Chamber at Shaft 23B & Activate Cleaning of Tunnel Stage 3, Queens & Brooklyn	\$38,678,632	Indivisible Purchase/Project
DEP	9/6/2007	CSB	Croton water treatment offsite facilities general construction, The Bronx, N.Y.	\$71,861,183	Indivisible Purchase/Project

DOT	11/2/2007	Req'd Method	Resident Engineering Inspection Services - Reconstruction of Manhattan Bridge	\$10,528,000	Indivisible Purchase/Project
DOT	7/11/2007	Req'd Method	Construction Support Services, Rehabilitation of Approaches and Ramps and Painting of Brooklyn Bridge	\$12,000,000	Indivisible Purchase/Project
DOT	7/17/2007	CSB	Canine Detection Teams & Special Security Services for SI Ferry Terminals and Related Facilities	\$13,500,000	Indivisible Purchase/Project
DOT	7/18/2007	Req'd Method	Resident Engineering Inspection Services for Rehabilitation of Approaches & Ramps and Painting of Brooklyn Bridge	\$37,000,000	Indivisible Purchase/Project
DOT	9/25/2007	RFP	Design/Build for Rehabilitation of St. George Staten Island Ferry Terminal Ramps	\$158,550,000	Indivisible Purchase/Project
HPD	12/13/2007	CSB	Handyperson/Superintendent Payroll and Personnel Processing Services	\$20,000,000	Indivisible Purchase/Project
DEP	10/9/2007	CSB	AMR Installations, Queens Southeast	\$10,900,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
DEP	10/9/2007	CSB	AMR Installations Staten Island	\$13,600,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
DEP	10/9/2007	CSB	AMR Installations, Brooklyn East	\$14,600,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
DHS	7/10/2007	CSB	Transportation Services	\$10,116,396	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
DHS	10/3/2007	CSB	Unarmed Security Guard Services for the Boroughs of Brooklyn & Queens	\$11,374,680	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
FDNY	7/19/2007	CSB	Electrical Contracting Services	\$16,500,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
FDNY	7/19/2007	CSB	General Contracting Services	\$50,000,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
HPD	10/2/2007	RFP	Construction Management Services for the Alternative Enforcement Program	\$42,108,000	Multiple site contract, but separate/ smaller contracts would not enhance opportunities and/or is not practical/ advantageous in light of costs, etc.
DOT	6/6/07	CSB	Traffic Signal Maintenance in the Borough of Bronx, Area 2, in the City of New York	\$10,680,092	Requirements contract for goods/services, but use of separate or smaller contracts would not enhance M/WBEs or other protential bidders/ proposers, and/or is not practical/advantageous in light of costs, etc
DOT	6/6/07	CSB	Traffic Signal Maintenance in the Borough of Queens, Area 4, in the City of New York	\$19,591,529	Requirements contract for goods/services, but use of separate or smaller contracts would not enhance M/WBEs or other protential bidders/ proposers, and/or is not practical/advantageous in light of costs, etc

Neg. Acq. (2/\$25,162,52	5)		5%	2%		Requir (5/\$90,4 Unique	450,638)		9%	7%
Req'd Metho (3/\$59,528,00			5%	5%	-		,199,076)		18%	13%
RFP (13/\$564			30%	44%	Indivisible (23/\$758,18		8,184,480		53%	59%
CSB (26/\$635,656,	,854))		60%	49%	-	(4/\$181	Service ,084,606)		9%	14%
Type (Count/	/Value)	%	of Total No. Approvals	% of Lotal Dollars			Count/Value)	%	% of Total No. of Approvals	% of Total Dollars
				Total (Count/Value)	I	I	44	1	\$1,2	85,084,325
OEM	12/21/20	07	Neg. Acq.	Third-party logistics (3PL) Receive, stor & kit Shelter Stockpile Plan (SSSP) con deliver, distribute & demol commodities after a coasta storm/emergency incident	Systen moditi pilize	1	\$13,000,000	I	enhance opportun	ion, and ontracts would not
OEM	12/21/20	07	Neg. Acq.	Bottled water to support th Storm Plan's (CSP) Shelter Stockpile Plan			\$12,162,525		enhance opportun	ion, and ontracts would not
NYPD	7/24/200)7	RFP	Two New Air-Sea Rescue	Helico	opters \$20,003,000			enhance opportun	ion, and ontracts would not
FDNY	11/13/20	07	RFP	Ambulance Transport Billi Collection Services	ng and	and \$41,000,000			enhance opportun	ion, and ontracts would not
OMB	11/13/20	07	RFP	Value Engineering (PREQ Task Order Basis	.) Servi	ce on a	\$16,000,000		but use of separat would not enhanc protential bidders	tract for goods/services e or smaller contracts e M/WBEs or other / proposers, and/or is no geous in light of costs,
DOT	6/6/07		CSB	Traffic Signal Maintenance Borough of Brooklyn, Are of New York			\$27,482,985		but use of separat would not enhanc protential bidders	tract for goods/services e or smaller contracts e M/WBEs or other / proposers, and/or is no geous in light of costs,
DOT	6/6/07		CSB	CSB Traffic Signal Maintenance in the Borough of Manhattan, Area 1, in the City of New York \$17,308,1			\$17,308,114		but use of separat would not enhanc protential bidders	ttract for goods/services e or smaller contracts e M/WBEs or other / proposers, and/or is no geous in light of costs,

In addition, City agencies registered a total of 106 contracts during the reporting period, totaling \$2.5 billion, as a result of MOCS approvals granted prior to this reporting period. Seventy-eighty percent of the total number of contracts registered had been solicited via competitive sealed proposals and the remaining ones were done via CSBs.

§ 6-129(l)(1)(xiii): New Awards Based on Price	or Large Scale P	rocurement Appro	ovals
Basis of Determination	# of Contracts	Dollar Value of FY 07 Contracts	% of Total
Human services (not-for-profit vendors)	82	\$116,816,202	
Multiple Site contract	5	\$153,003,019	6%
Multiple Award (Requirements contract)	1	\$14,752,350	1%
Indivisible purchase/project	17	\$2,137,809,366	86%
Unique/unusual goods/services/construction	1	\$53,999,898	2%
Total	106	\$2,476,380,835	100%

Eighty-two of the 106 such contracts registered in the reporting period, worth 5% of the total dollar value, were human services contracts, for which the agencies anticipated making awards to not-for-profit providers; these procurement would not be covered by Local Law 129. Five, worth approximately 6% of the total dollar value, were multiple site contracts for DEP and DHS. For each of those, the determination to approve the large-scale procurement was based upon the fact that separate and smaller contracts would not enhance M/WBE opportunity and would not be practical based on cost considerations. For one requirement contract for marine tugboat services through DSNY, worth approximately 1% of the total dollar value, MOCS determined that breaking it into separate, smaller contracts would not enhance opportunities because of the unusual complexity of the services required.

Seventeen of the contracts, worth approximately 86% of the total dollar value, were granted on the grounds that the goods or services purchased or the construction project solicited were indivisible in nature, such as a major DEP combined sewer overflow project. Lastly, one of the contracts, worth approximately 2% of the total dollar value, was for unique or unusual goods, services or construction.

Prime Contracts disaggregated by industry, contract size, and ethnicity/gender

Agency	Contract	Industry	Total	Total	Asian	Asian		Black		Hispanic	Women	Women
° ,	Size		Count	Value		Value	Count	Value	Count	Value	Count	Value
ACS	>\$5K	Construction Services	1	\$98,150.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ACS	>\$5K	Goods		\$754,884.71	4	\$215,408.80	2	\$118,474.00	1	\$100,000.00	2	\$43,186.00
ACS	>\$5K	Professional Services	45	\$19,212,327.00	0	\$0.00	4	\$153,747.50	0	\$0.00	2	\$44,960.00
ACS	>\$5K	Standardized Services	32	\$4,415,900.64	1	\$100,000.00	1	\$100,000.00	2	\$50,000.00	1	\$100,000.00
ACS	<=\$5K	Micro Purchase	436	\$1,058,272.71	5	\$11,923.50	48	\$67,377.18	10	\$19,217.00	33	\$56,635.45
ACS	>\$5K, <=\$100K	Construction Services	1	\$98,150.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ACS	>\$5K, <=\$100K	Goods	17	\$754,884.71	4	\$215,408.80	2	\$118,474.00	1	\$100,000.00	2	\$43,186.00
ACS	>\$5K, <=\$100K	Professional Services	36	\$1,589,170.00	0	\$0.00	4	\$153,747.50	0	\$0.00	2	\$44,960.00
ACS	>\$5K, <=\$100K	Standardized Services	29	\$1,451,931.64	1	\$100,000.00	1	\$100,000.00	2	\$50,000.00	1	\$100,000.00
ACS	>\$100K, <\$1M	Professional Services	4	\$3,182,370.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ACS	>\$100K, <\$1M	Standardized Services	2	\$639,969.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ACS	>=\$1M	Professional Services	5	\$14,440,787.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ACS	>=\$1M	Standardized Services	1	\$2,324,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BIC	>\$5K	Goods	2	\$10,275.71	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BIC	>\$5K	Standardized Services	3	\$67,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BIC	<=\$5K	Micro Purchase	62	\$91,661.76	0	\$0.00	0	\$0.00	3	\$1,826.85	0	\$0.00
BIC	>\$5K, <=\$100K	Goods	2	\$10,275.71	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BIC	>\$5K, <=\$100K	Standardized Services	3	\$67,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CCHR	>\$5K	Standardized Services	3	\$39,120.00	0	\$0.00	2	\$24,000.00	0	\$0.00	0	\$0.00
CCHR	<=\$5K	Micro Purchase	11	\$13,769.30	0	\$0.00	0	\$0.00	1	\$498.00	1	\$1,608.75
CCHR	>\$5K, <=\$100K	Standardized Services	3	\$39,120.00	0	\$0.00	2	\$24,000.00	0	\$0.00	0	\$0.00
CCRB	>\$5K	Goods	4	\$77,000.00	0	\$0.00	1	\$7,000.00	0	\$0.00	1	\$25,000.00
CCRB	>\$5K	Standardized Services	5	\$91,486.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CCRB	<=\$5K	Micro Purchase	92	\$77,579.04	0	\$0.00	0	\$0.00	0	\$0.00	3	\$3,444.00
CCRB	>\$5K, <=\$100K	Goods	4	\$77,000.00	0	\$0.00	1	\$7,000.00	0	\$0.00	1	\$25,000.00
CCRB	>\$5K, <=\$100K	Standardized Services	5	\$91,486.45	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CSC	<=\$5K	Micro Purchase	24	\$11,225.99	1	\$141.41	0	\$0.00	0	\$0.00	0	\$0.00
CULT	>\$5K	Construction Services	3	\$75,000.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
CULT	>\$5K	Goods		\$1,812,513.52	5	\$231,979.00	1	\$56,311.54	2	\$28,092.71	0	\$0.00
CULT	>\$5K	Professional Services		\$45,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CULT	>\$5K	Standardized Services	2	\$22,782.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CULT	<=\$5K	Micro Purchase	60	\$118,320.13	1	\$990.00	3	\$9,211.09	4	\$4,995.00	1	\$5,000.00

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
CULT	>\$5K, <=\$100K	Construction Services	3	\$75,000.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
CULT	>\$5K, <=\$100K	Goods	53	\$1,812,513.52	5	\$231,979.00	1	\$56,311.54	2	\$28,092.71	0	\$0.00
CULT	>\$5K, <=\$100K	Professional Services	2	\$45,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CULT	>\$5K, <=\$100K	Standardized Services	2	\$22,782.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCA	>\$5K	Standardized Services	1	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCA	<=\$5K	Micro Purchase	148	\$341,754.78	3	\$1,530.00	0	\$0.00	1	\$3,758.00	2	\$4,279.50
DCA	>\$5K, <=\$100K	Standardized Services	1	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$5K	Construction Services	10	\$1,360,629.00	1	\$95,000.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$5K	Goods	403	\$352,172,426.32	2	\$31,055.00	1	\$25,000.00	8	\$189,220.63	18	\$10,519,487.90
DCAS	>\$5K	Professional Services	1	\$29,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$5K	Standardized Services	37	\$18,737,378.00	1	\$99,900.00	1	\$25,000.00	0	\$0.00	1	\$95,000.00
DCAS	<=\$5K	Micro Purchase	442	\$765,381.09	28	\$36,831.51	31	\$57,912.56	30	\$40,276.86	163	\$287,763.45
DCAS	>\$5K, <=\$100K	Construction Services	9	\$603,375.00	1	\$95,000.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$5K, <=\$100K	Goods	202	\$6,518,195.57	2	\$31,055.00	1	\$25,000.00	8	\$189,220.63	13	\$314,692.40
DCAS	>\$5K, <=\$100K	Professional Services	1	\$29,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$5K, <=\$100K	Standardized Services	30	\$1,719,578.00	1	\$99,900.00	1	\$25,000.00	0	\$0.00	1	\$95,000.00
DCAS	>\$100K, <\$1M	Construction Services	1	\$757,254.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCAS	>\$100K, <\$1M	Goods	151	\$56,177,302.16	0	\$0.00	0	\$0.00	0	\$0.00	2	\$633,178.00
DCAS	>=\$1M	Goods	50	\$289,476,928.59	0	\$0.00	0	\$0.00	0	\$0.00	3	\$9,571,617.50
DCAS	>=\$1M	Standardized Services	7	\$17,017,800.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCP	>\$5K	Goods	7	\$275,349.84	2	\$50,644.08	0	\$0.00	1	\$26,518.92	0	\$0.00
DCP	>\$5K	Professional Services	5	\$2,649,860.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450,000.00
DCP	>\$5K	Standardized Services	3	\$123,917.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCP	<=\$5K	Micro Purchase	93	\$138,419.59	12	\$23,379.58	1	\$416.00	5	\$6,972.38	6	\$5,878.26
DCP	>\$5K, <=\$100K	Goods	7	\$275,349.84	2	\$50,644.08	0	\$0.00	1	\$26,518.92	0	\$0.00
DCP	>\$5K, <=\$100K	Professional Services	1	\$94,320.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCP	>\$5K, <=\$100K	Standardized Services	3	\$123,917.11	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DCP	>\$100K, <\$1M	Professional Services	3	\$1,300,000.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$450,000.00
DCP	>=\$1M	Professional Services	1	\$1,255,540.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>\$5K	Construction Services	43	\$249,136,221.93	4	\$10,414,000.00	0	\$0.00	0	\$0.00	1	\$4,690,050.00
DDC	>\$5K	Goods	15	\$281,182.49	5	\$104,108.41	1	\$16,300.00	1	\$25,000.00	1	\$6,433.00
DDC	>\$5K	Professional Services	21	\$58,551,447.32	2	\$5,139,394.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>\$5K	Standardized Services	1	\$1,000,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	<=\$5K	Micro Purchase	229	\$414,217.32	2	\$4,917.38	4	\$6,874.84	3	\$5,265.70	2	\$5,600.00
DDC	>\$5K, <=\$100K	Construction Services	4	\$225,845.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
DDC	>\$5K, <=\$100K	Goods	15	\$281,182.49	5	\$104,108.41	1	\$16,300.00	1	\$25,000.00	1	\$6,433.00
DDC	>\$5K, <=\$100K	Professional Services	1	\$29,239.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>\$100K, <\$1M	Construction Services	8	\$4,826,463.62	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>\$100K, <\$1M	Professional Services	5	\$3,311,508.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>=\$1M	Construction Services	31	\$244,083,913.31	4	\$10,414,000.00	0	\$0.00	0	\$0.00	1	\$4,690,050.00
DDC	>=\$1M	Professional Services	15	\$55,210,700.07	2	\$5,139,394.00	0	\$0.00	0	\$0.00	0	\$0.00
DDC	>=\$1M	Standardized Services	1	\$1,000,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$5K	Construction Services	28	\$2,176,271,595.75	1	\$5,470,210.00	0	\$0.00	2	\$3,148,000.00	0	\$0.00
DEP	>\$5K	Goods	120	\$3,126,034.41	0	\$0.00	1	\$9,200.00	2	\$36,118.70	2	\$25,030.55
DEP	>\$5K	Professional Services	26	\$339,255,815.80	1	\$2,144,559.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$5K	Standardized Services	89	\$72,327,771.16	1	\$22,800.00	0	\$0.00	0	\$0.00	1	\$593,236.00
DEP	<=\$5K	Micro Purchase	2542	\$6,932,089.49	19	\$52,018.30	49	\$111,889.33	59	\$163,058.75	54	\$177,678.49
DEP	>\$5K, <=\$100K	Construction Services	4	\$154,706.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$5K, <=\$100K	Goods	120	\$3,126,034.41	0	\$0.00	1	\$9,200.00	2	\$36,118.70	2	\$25,030.55
DEP	>\$5K, <=\$100K	Professional Services	4	\$225,108.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$5K, <=\$100K	Standardized Services	55	\$1,812,044.40	1	\$22,800.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$100K, <\$1M	Construction Services	2	\$1,266,215.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$100K, <\$1M	Professional Services	6	\$1,600,185.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>\$100K, <\$1M	Standardized Services	22	\$8,062,595.23	0	\$0.00	0	\$0.00	0	\$0.00	1	\$593,236.00
DEP	>=\$1M	Construction Services	22	\$2,174,850,674.75	1	\$5,470,210.00	0	\$0.00	2	\$3,148,000.00	0	\$0.00
DEP	>=\$1M	Professional Services	16	\$337,430,522.80	1	\$2,144,559.00	0	\$0.00	0	\$0.00	0	\$0.00
DEP	>=\$1M	Standardized Services	12	\$62,453,131.53	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	>\$5K	Goods	1	\$42,481.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	>\$5K	Professional Services	5	\$324,990.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	>\$5K	Standardized Services	2	\$199,990.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	<=\$5K	Micro Purchase	277	\$665,596.53	1	\$2,500.00	3	\$14,423.51	7	\$25,235.50	21	\$64,596.00
DFTA	>\$5K, <=\$100K	Goods	1	\$42,481.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	>\$5K, <=\$100K	Professional Services	5	\$324,990.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DFTA	>\$5K, <=\$100K	Standardized Services	2	\$199,990.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>\$5K	Construction Services	2	\$800,900.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>\$5K	Goods	252	\$4,510,773.15	7	\$101,357.44	5	\$52,868.90	10	\$120,002.70	9	\$79,836.66
DHMH	>\$5K	Professional Services	37	\$1,463,439.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>\$5K	Standardized Services	109	\$16,221,288.38	2	\$95,955.00	2	\$57,225.24	0	\$0.00	1	\$5,700.00
DHMH	<=\$5K	Micro Purchase	1795	\$4,051,147.32	46	\$83,304.51	97	\$173,706.22	83	\$117,851.11	109	\$222,591.36
DHMH	>\$5K, <=\$100K	Construction Services	1	\$50,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value		Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
DHMH	>\$5K, <=\$100K	Goods	252	\$4,510,773.15	7	\$101,357.44	5	\$52,868.90	10	\$120,002.70	9	\$79,836.66
DHMH	>\$5K, <=\$100K	Professional Services	37	\$1,463,439.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>\$5K, <=\$100K	Standardized Services	106	\$2,366,408.38	2	\$95,955.00	2	\$57,225.24	0	\$0.00	1	\$5,700.00
DHMH	>\$100K, <\$1M	Construction Services	1	\$750,900.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>\$100K, <\$1M	Standardized Services	2	\$414,880.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHMH	>=\$1M	Standardized Services	1	\$13,440,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$5K	Construction Services	5	\$748,730.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$5K	Goods	60	\$1,421,124.74	1	\$10,000.00	3	\$38,540.00	0	\$0.00	2	\$39,680.00
DHS	>\$5K	Professional Services	5	\$5,808,634.29	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$5K	Standardized Services	28	\$51,544,911.52	0	\$0.00	1	\$1,515,980.00	1	\$10,000.00	3	\$33,740.00
DHS	<=\$5K	Micro Purchase	384	\$654,587.91	4	\$7,984.13	33	\$44,245.67	21	\$32,781.47	51	\$69,545.95
DHS	>\$5K, <=\$100K	Construction Services	3	\$222,600.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$5K, <=\$100K	Goods	59	\$1,141,874.74	1	\$10,000.00	3	\$38,540.00	0	\$0.00	2	\$39,680.00
DHS	>\$5K, <=\$100K	Professional Services	3	\$47,940.29	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$5K, <=\$100K	Standardized Services	21	\$451,383.85	0	\$0.00	0	\$0.00	1	\$10,000.00	3	\$33,740.00
DHS	>\$100K, <\$1M	Construction Services	2	\$526,130.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$100K, <\$1M	Goods	1	\$279,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$100K, <\$1M	Professional Services	1	\$400,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>\$100K, <\$1M	Standardized Services	2	\$669,683.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>=\$1M	Professional Services	1	\$5,360,694.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DHS	>=\$1M	Standardized Services	5	\$50,423,843.99	0	\$0.00	1	\$1,515,980.00	0	\$0.00	0	\$0.00
DJJ	<=\$5K	Micro Purchase	403	\$697,857.77	5	\$8,580.47	9	\$14,970.81	12	\$19,547.40	26	\$45,298.86
DOB	>\$5K	Goods	24	\$317,699.60	1	\$21,872.25	3	\$42,478.76	1	\$11,484.00	2	\$23,446.00
DOB	>\$5K	Professional Services	2	\$113,700.00	0	\$0.00	1	\$13,700.00	0	\$0.00	0	\$0.00
DOB	>\$5K	Standardized Services	16	\$4,504,192.15	0	\$0.00	0	\$0.00	0	\$0.00	1	\$25,000.00
DOB	<=\$5K	Micro Purchase	233	\$288,408.94	19	\$15,124.35	33	\$20,020.78	19	\$32,934.95	31	\$29,070.23
DOB	>\$5K, <=\$100K	Goods	24	\$317,699.60	1	\$21,872.25	3	\$42,478.76	1	\$11,484.00	2	\$23,446.00
DOB	>\$5K, <=\$100K	Professional Services	2	\$113,700.00	0	\$0.00	1	\$13,700.00	0	\$0.00	0	\$0.00
DOB	>\$5K, <=\$100K	Standardized Services	14	\$347,657.15	0	\$0.00	0	\$0.00	0	\$0.00	1	\$25,000.00
DOB	>=\$1M	Standardized Services	2	\$4,156,535.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$5K	Construction Services	3	\$1,078,994.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$5K	Goods	105	\$3,664,362.83	1	\$41,730.00	6	\$182,087.07	3	\$53,663.53	4	\$127,638.12
DOC	>\$5K	Professional Services	9	\$399,880.00	2	\$79,120.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$5K	Standardized Services	24	\$5,964,647.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	<=\$5K	Micro Purchase	387	\$950,153.98	5	\$14,757.60	10	\$21,239.85	19	\$44,594.68	31	\$70,747.47

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
DOC	>\$5K, <=\$100K	Construction Services	1	\$96,754.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$5K, <=\$100K	Goods	103	\$2,403,085.67	1	\$41,730.00	6	\$182,087.07	3	\$53,663.53	4	\$127,638.12
DOC	>\$5K, <=\$100K	Professional Services	9	\$399,880.00	2	\$79,120.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$5K, <=\$100K	Standardized Services	20	\$843,182.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$100K, <\$1M	Construction Services	2	\$982,240.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$100K, <\$1M	Goods	2	\$1,261,277.16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>\$100K, <\$1M	Standardized Services	2	\$1,098,160.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOC	>=\$1M	Standardized Services	2	\$4,023,305.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOF	>\$5K	Goods	15	\$280,775.67	1	\$7,959.00	0	\$0.00	0	\$0.00	1	\$12,143.00
DOF	>\$5K	Professional Services	3	\$4,499,532.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOF	>\$5K	Standardized Services	9	\$264,886.87	0	\$0.00	0	\$0.00	1	\$11,682.00	0	\$0.00
DOF	<=\$5K	Micro Purchase	219	\$386,892.65	0	\$0.00	4	\$7,682.69	0	\$0.00	2	\$955.00
DOF	>\$5K, <=\$100K	Goods	15	\$280,775.67	1	\$7,959.00	0	\$0.00	0	\$0.00	1	\$12,143.00
DOF	>\$5K, <=\$100K	Professional Services	2	\$124,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOF	>\$5K, <=\$100K	Standardized Services	9	\$264,886.87	0	\$0.00	0	\$0.00	1	\$11,682.00	0	\$0.00
DOF	>=\$1M	Professional Services	1	\$4,375,532.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOI	>\$5K	Professional Services	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOI	>\$5K	Standardized Services	1	\$11,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOI	<=\$5K	Micro Purchase	58	\$79,326.61	1	\$791.48	0	\$0.00	2	\$850.00	0	\$0.00
DOI	>\$5K, <=\$100K	Professional Services	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOI	>\$5K, <=\$100K	Standardized Services	1	\$11,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$5K	Goods	10	\$18,198,250.25	3	\$145,774.02	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$5K	Professional Services	2	\$50,060,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$5K	Standardized Services	9	\$93,422,876.45	0	\$0.00	0	\$0.00	0	\$0.00	1	\$83,234,877.71
DOITT	<=\$5K	Micro Purchase	149	\$337,946.33	1	\$2,414.00	3	\$6,016.40	1	\$3,000.00	2	\$1,427.07
DOITT	>\$5K, <=\$100K	Goods	8	\$298,250.25	3	\$145,774.02	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$5K, <=\$100K	Professional Services	1	\$60,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$5K, <=\$100K	Standardized Services	6	\$254,186.74	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>\$100K, <\$1M	Standardized Services	1	\$375,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>=\$1M	Goods	2	\$17,900,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>=\$1M	Professional Services	1	\$50,000,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOITT	>=\$1M	Standardized Services	2	\$92,793,689.71	0	\$0.00	0	\$0.00	0	\$0.00	1	\$83,234,877.71
DORIS	<=\$5K	Micro Purchase	48	\$56,793.10	0	\$0.00	0	\$0.00	0	\$0.00	1	\$4,998.00
DOT	>\$5K	Construction Services	8	\$646,659,232.64	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$5K	Goods	114	\$126,201,702.72	4	\$96,100.00	1	\$8,982.00	1	\$18,772.92	10	\$240,509.68

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
DOT	>\$5K	Professional Services	9	\$3,327,145.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$5K	Standardized Services	71	\$20,120,354.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	<=\$5K	Micro Purchase	641	\$1,720,734.27	2	\$9,025.00	2	\$3,880.30	8	\$15,535.52	11	\$30,502.48
DOT	>\$5K, <=\$100K	Construction Services	1	\$67,583.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$5K, <=\$100K	Goods	105	\$2,538,128.65	4	\$96,100.00	1	\$8,982.00	1	\$18,772.92	10	\$240,509.68
DOT	>\$5K, <=\$100K	Professional Services	7	\$278,500.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$5K, <=\$100K	Standardized Services	64	\$2,450,472.41	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$100K, <\$1M	Professional Services	1	\$930,045.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>\$100K, <\$1M	Standardized Services	3	\$858,575.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>=\$1M	Construction Services	7	\$646,591,649.14	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>=\$1M	Goods	9	\$123,663,574.07	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>=\$1M	Professional Services	1	\$2,118,600.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DOT	>=\$1M	Standardized Services	4	\$16,811,307.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DPR	>\$5K	Construction Services	92	\$118,827,422.84	2	\$2,805,388.40	0	\$0.00	0	\$0.00	9	\$5,955,672.00
DPR	>\$5K	Goods	120	\$1,845,634.70	0	\$0.00	2	\$16,034.00	0	\$0.00	5	\$54,951.50
DPR	>\$5K	Professional Services	15	\$24,223,775.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$4,000,000.00
DPR	>\$5K	Standardized Services	58	\$17,622,228.05	1	\$245,425.00	0	\$0.00	0	\$0.00	1	\$2,000,000.00
DPR	<=\$5K	Micro Purchase	1296	\$2,484,182.78	7	\$20,758.91	30	\$52,176.74	31	\$74,618.44	61	\$153,777.90
DPR	>\$5K, <=\$100K	Construction Services	12	\$771,122.35	0	\$0.00	0	\$0.00	0	\$0.00	2	\$125,797.00
DPR	>\$5K, <=\$100K	Goods	120	\$1,845,634.70	0	\$0.00	2	\$16,034.00	0	\$0.00	5	\$54,951.50
DPR	>\$5K, <=\$100K	Professional Services	9	\$223,775.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DPR	>\$5K, <=\$100K	Standardized Services	34	\$1,491,697.70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DPR	>\$100K, <\$1M	Construction Services	45	\$25,353,200.61	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,569,875.00
DPR	>\$100K, <\$1M	Standardized Services	21	\$10,997,665.35	1	\$245,425.00	0	\$0.00	0	\$0.00	0	\$0.00
DPR	>=\$1M	Construction Services	35	\$92,703,099.88	2	\$2,805,388.40	0	\$0.00	0	\$0.00	3	\$3,260,000.00
DPR	>=\$1M	Professional Services	6	\$24,000,000.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$4,000,000.00
DPR	>=\$1M	Standardized Services	3	\$5,132,865.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$2,000,000.00
DSBS	>\$5K	Construction Services	1	\$5,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSBS	>\$5K	Goods	3	\$47,858.13	0	\$0.00	0	\$0.00	1	\$16,616.25	0	\$0.00
DSBS	>\$5K	Professional Services	3	\$82,322.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
DSBS	>\$5K	Standardized Services	2	\$235,025.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSBS	<=\$5K	Micro Purchase	141	\$324,514.74	2	\$1,917.61	10	\$25,204.40	5	\$11,201.71	9	\$23,861.99
DSBS	>\$5K, <=\$100K	Construction Services	1	\$5,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSBS	>\$5K, <=\$100K	Goods	3	\$47,858.13	0	\$0.00	0	\$0.00	1	\$16,616.25	0	\$0.00
DSBS	>\$5K, <=\$100K	Professional Services	3	\$82,322.00	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00

Agency	Contract Size	Industry	Total Count	Total Value		Asian Value		Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
DSBS	>\$5K, <=\$100K	Standardized Services	1	\$5,025.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSBS	>\$100K, <\$1M	Standardized Services	1	\$230,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$5K	Construction Services	20	\$10,589,217.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$49,800.00
DSNY	>\$5K	Goods	38	\$17,600,430.42	1	\$99,946.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$5K	Professional Services	11	\$19,250,903.87	0	\$0.00	1	\$42,000.00	0	\$0.00	0	\$0.00
DSNY	>\$5K	Standardized Services	39	\$1,286,131,135.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	<=\$5K	Micro Purchase	1240	\$1,884,784.77	15	\$18,794.57	23	\$31,652.89	39	\$33,863.71	44	\$58,051.11
DSNY	>\$5K, <=\$100K	Construction Services	11	\$643,228.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$49,800.00
DSNY	>\$5K, <=\$100K	Goods	35	\$1,198,305.42	1	\$99,946.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$5K, <=\$100K	Professional Services	9	\$619,199.97	0	\$0.00	1	\$42,000.00	0	\$0.00	0	\$0.00
DSNY	>\$5K, <=\$100K	Standardized Services	19	\$1,189,558.13	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$100K, <\$1M	Construction Services	7	\$3,528,989.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$100K, <\$1M	Goods	1	\$162,275.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$100K, <\$1M	Professional Services	1	\$738,099.90	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>\$100K, <\$1M	Standardized Services	5	\$1,129,286.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>=\$1M	Construction Services	2	\$6,417,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>=\$1M	Goods	2	\$16,239,850.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>=\$1M	Professional Services	1	\$17,893,604.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DSNY	>=\$1M	Standardized Services	15	\$1,283,812,291.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DYCD	>\$5K	Professional Services	1	\$27,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DYCD	>\$5K	Standardized Services	1	\$12,079.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DYCD	<=\$5K	Micro Purchase	101	\$178,304.84	0	\$0.00	0	\$0.00	1	\$2,000.00	1	\$387.50
DYCD	>\$5K, <=\$100K	Professional Services	1	\$27,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DYCD	>\$5K, <=\$100K	Standardized Services	1	\$12,079.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FDNY	>\$5K	Construction Services	13	\$54,664,249.88	1	\$98,500.00	0	\$0.00	1	\$17,500.00	0	\$0.00
FDNY	>\$5K	Goods	173	\$9,389,740.11	3	\$43,093.25	2	\$14,745.00	4	\$239,709.68	5	\$54,497.50
FDNY	>\$5K	Professional Services	3	\$99,305.00	0	\$0.00	1	\$56,085.00	0	\$0.00	0	\$0.00
FDNY	>\$5K	Standardized Services	40	\$9,642,341.12	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
FDNY	<=\$5K	Micro Purchase	602	\$1,446,193.71	1	\$3,976.00	0	\$0.00	5	\$7,615.92	7	\$21,500.57
FDNY	>\$5K, <=\$100K	Construction Services	12	\$664,351.90	1	\$98,500.00	0	\$0.00	1	\$17,500.00	0	\$0.00
FDNY	>\$5K, <=\$100K	Goods	172	\$3,962,890.11	3	\$43,093.25	2	\$14,745.00	4	\$239,709.68	5	\$54,497.50
FDNY	>\$5K, <=\$100K	Professional Services	3	\$99,305.00	0	\$0.00	1	\$56,085.00	0	\$0.00	0	\$0.00
FDNY	>\$5K, <=\$100K	Standardized Services	39	\$1,215,691.12	1	\$25,000.00	0	\$0.00	0	\$0.00	0	\$0.00
FDNY	>=\$1M	Construction Services	1	\$53,999,897.98	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FDNY	>=\$1M	Goods	1	\$5,426,850.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
FDNY	>=\$1M	Standardized Services	1	\$8,426,650.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HPD	>\$5K	Construction Services	170	\$133,361,650.89	6	\$135,371.00	0	\$0.00	0	\$0.00	7	\$1,332,191.70
HPD	>\$5K	Goods	33	\$1,705,459.57	4	\$148,921.25	0	\$0.00	1	\$5,760.50	2	\$103,920.82
HPD	>\$5K	Professional Services	6	\$118,610.22	0	\$0.00	0	\$0.00	1	\$15,000.00	0	\$0.00
HPD	>\$5K	Standardized Services	20	\$1,804,444.05	0	\$0.00	0	\$0.00	0	\$0.00	2	\$190,228.45
HPD	<=\$5K	Micro Purchase	6011	\$3,370,745.94	157	\$97,073.44	35	\$20,014.08	13	\$11,346.60	110	\$75,552.12
HPD	>\$5K, <=\$100K	Construction Services	159	\$3,068,873.89	6	\$135,371.00	0	\$0.00	0	\$0.00	5	\$231,414.70
HPD	>\$5K, <=\$100K	Goods	31	\$1,273,759.57	4	\$148,921.25	0	\$0.00	1	\$5,760.50	2	\$103,920.82
HPD	>\$5K, <=\$100K	Professional Services	6	\$118,610.22	0	\$0.00	0	\$0.00	1	\$15,000.00	0	\$0.00
HPD	>\$5K, <=\$100K	Standardized Services	17	\$704,444.05	0	\$0.00	0	\$0.00	0	\$0.00	2	\$190,228.45
HPD	>\$100K, <\$1M	Construction Services	3	\$1,850,777.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,100,777.00
HPD	>\$100K, <\$1M	Goods	2	\$431,700.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HPD	>\$100K, <\$1M	Standardized Services	3	\$1,100,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HPD	>=\$1M	Construction Services	8	\$128,442,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HRA	>\$5K	Construction Services	5	\$12,887,880.00	0	\$0.00	0	\$0.00	1	\$50,000.00	1	\$784,550.00
HRA	>\$5K	Goods	55	\$1,258,862.96	6	\$165,350.56	3	\$87,194.32	4	\$37,268.66	4	\$66,318.00
HRA	>\$5K	Professional Services	24	\$7,499,340.00	0	\$0.00	1	\$50,000.00	0	\$0.00	0	\$0.00
HRA	>\$5K	Standardized Services	35	\$21,699,811.00	1	\$19,123.56	4	\$4,200,854.04	0	\$0.00	0	\$0.00
HRA	<=\$5K	Micro Purchase	404	\$676,597.08	24	\$31,642.46	51	\$72,024.35	28	\$24,055.26	45	\$70,956.37
HRA	>\$5K, <=\$100K	Construction Services	2	\$114,530.00	0	\$0.00	0	\$0.00	1	\$50,000.00	0	\$0.00
HRA	>\$5K, <=\$100K	Goods	55	\$1,258,862.96	6	\$165,350.56	3	\$87,194.32	4	\$37,268.66	4	\$66,318.00
HRA	>\$5K, <=\$100K	Professional Services	23	\$1,259,340.00	0	\$0.00	1	\$50,000.00	0	\$0.00	0	\$0.00
HRA	>\$5K, <=\$100K	Standardized Services	23	\$1,111,231.36	1	\$19,123.56	1	\$78,000.00	0	\$0.00	0	\$0.00
HRA	>\$100K, <\$1M	Construction Services	1	\$784,550.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$784,550.00
HRA	>\$100K, <\$1M	Standardized Services	1	\$952,418.16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HRA	>=\$1M	Construction Services	2	\$11,988,800.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HRA	>=\$1M	Professional Services	1	\$6,240,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
HRA	>=\$1M	Standardized Services	11	\$19,636,161.48	0	\$0.00	3	\$4,122,854.04	0	\$0.00	0	\$0.00
Law	>\$5K	Goods	4	\$67,489.83	1	\$10,607.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>\$5K	Professional Services	35	\$12,067,090.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>\$5K	Standardized Services	5	\$3,723,838.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$147,000.00
Law	<=\$5K	Micro Purchase	359	\$575,677.63	3	\$9,738.00	3	\$3,656.00	8	\$15,245.15	9	\$13,387.00
Law	>\$5K, <=\$100K	Goods	4	\$67,489.83	1	\$10,607.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>\$5K, <=\$100K	Professional Services	21	\$1,057,525.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>\$5K, <=\$100K	Standardized Services	2	\$55,838.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

Agency	Contract Size	Industry	Total Count	Total Value	Asian Count	Asian Value	Black Count	Black Value	Hispanic Count	Hispanic Value	Women Count	Women Value
Law	>\$100K, <\$1M	Professional Services	11	\$4,024,565.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>\$100K, <\$1M	Standardized Services	2	\$444,000.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$147,000.00
Law	>=\$1M	Professional Services	3	\$6,985,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Law	>=\$1M	Standardized Services	1	\$3,224,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	>\$5K	Construction Services	2	\$65,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	>\$5K	Goods	1	\$13,060.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	>\$5K	Standardized Services	1	\$24,576.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	<=\$5K	Micro Purchase	35	\$46,325.46	0	\$0.00	4	\$3,442.96	2	\$568.00	5	\$6,096.40
LPC	>\$5K, <=\$100K	Construction Services	2	\$65,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	>\$5K, <=\$100K	Goods	1	\$13,060.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LPC	>\$5K, <=\$100K	Standardized Services	1	\$24,576.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NYPD	>\$5K	Construction Services	8	\$1,863,527.00	1	\$235,000.00	0	\$0.00	0	\$0.00	1	\$35,000.00
NYPD	>\$5K	Goods	200	\$3,876,994.90	3	\$21,997.11	4	\$40,145.04	5	\$78,914.00	6	\$68,023.99
NYPD	>\$5K	Professional Services	28	\$1,289,549.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NYPD	>\$5K	Standardized Services	143	\$3,376,994.91	1	\$25,000.00	0	\$0.00	2	\$15,545.70	3	\$160,575.00
NYPD	<=\$5K	Micro Purchase	1977	\$3,793,376.33	25	\$44,323.05	36	\$59,663.20	45	\$85,557.57	82	\$175,272.48
NYPD	>\$5K, <=\$100K	Construction Services	6	\$238,231.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$35,000.00
NYPD	>\$5K, <=\$100K	Goods	200	\$3,876,994.90	3	\$21,997.11	4	\$40,145.04	5	\$78,914.00	6	\$68,023.99
NYPD	>\$5K, <=\$100K	Professional Services	27	\$393,299.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NYPD	>\$5K, <=\$100K	Standardized Services	142	\$3,276,419.91	1	\$25,000.00	0	\$0.00	2	\$15,545.70	2	\$60,000.00
NYPD	>\$100K, <\$1M	Construction Services	1	\$235,000.00	1	\$235,000.00	0	\$0.00	0	\$0.00	0	\$0.00
NYPD	>\$100K, <\$1M	Professional Services	1	\$896,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NYPD	>\$100K, <\$1M	Standardized Services	1	\$100,575.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$100,575.00
NYPD	>=\$1M	Construction Services	1	\$1,390,296.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OEM	>\$5K	Goods	7	\$179,652.20	1	\$33,965.00	0	\$0.00	0	\$0.00	0	\$0.00
OEM	>\$5K	Standardized Services	7	\$244,592.08	1	\$10,000.00	0	\$0.00	0	\$0.00	0	\$0.00
OEM	<=\$5K	Micro Purchase	142	\$246,064.44	2	\$1,780.00	1	\$3,100.00	0	\$0.00	3	\$3,840.00
OEM	>\$5K, <=\$100K	Goods	7	\$179,652.20	1	\$33,965.00	0	\$0.00	0	\$0.00	0	\$0.00
OEM	>\$5K, <=\$100K	Standardized Services	7	\$244,592.08	1	\$10,000.00	0	\$0.00	0	\$0.00	0	\$0.00
TLC	>\$5K	Goods	5	\$123,998.15	1	\$7,900.00	0	\$0.00	0	\$0.00	0	\$0.00
TLC	>\$5K	Professional Services	1	\$1,257,947.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TLC	<=\$5K	Micro Purchase	141	\$229,112.14	7	\$7,700.34	0	\$0.00	4	\$5,813.00	1	\$4,200.00
TLC	>\$5K, <=\$100K	Goods	5	\$123,998.15	1	\$7,900.00	0	\$0.00	0	\$0.00	0	\$0.00
TLC	>=\$1M	Professional Services	1	\$1,257,947.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00