

# **CITY OF NEW YORK**

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

### **First Three Quarters of Fiscal Year 2015**

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**Compliance Report covering July 1, 2014 – March 31, 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 three quarters of Fiscal Year 2015 (July 1, 2014 – March 31, 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 and second quarters of FY 2015, including procurements that were solicited before LL 1 became effective and subject to LL 129.<sup>1</sup> The M/WBE program is administered jointly by SBS and MOCS.

State law requires that a majority of contracts be awarded to responsible vendors that submit the lowest responsive bid or the best proposal. Despite these limitations, the City continues to make great strides in M/WBE utilization. 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, capacity building support, and other resources to help them navigate and compete in the public procurement marketplace. M/WBEs were awarded \$413 million in all prime contracts, and \$87.7 million in all subcontracts during this reporting period. The City's collective efforts have resulted in awarding over \$4.6 billion in contracts to M/WBE firms to date since FY 2007.

## **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 firms. 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-owned and women-owned firms who choose not to certify with the City are neither tracked, nor measured, in the

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<sup>1</sup> 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.

City's performance reporting. To that end, SBS continued to work hard to simplify certification without compromising review standards. SBS also regularly conducts classes to educate small businesses on the certification process and application requirements. During the first nine months of FY 2015, SBS conducted 20 certification workshops for 357 businesses.

Various community partners help extend the reach of SBS's certification outreach efforts. Businesses can rely on 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, for assistance in applying for certification. These efforts ensure a higher quality application, making the submission and the certification review process easier and simpler. Between July 2014 and March 2015, SBS certified 382 new M/WBEs and recertified 254 M/WBEs, bringing the number of City-certified companies to 3,908 as of March 31, 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 96 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 business. 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 March 31, 2015, there were 2 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 three quarters of 2015.

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 goals on their contracts.

## **Selling to Government**

SBS offers M/WBEs selling to government services that help them 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 need to 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](http://www.nyc.gov/buycertified)) and other City procurement systems.

In the first three quarters of FY 2015, SBS worked with 361 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, 239 companies attended SBS' regularly scheduled workshop "Selling to Government", a monthly workshop open to the public that provides firms with the foundations 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 one-on-one sessions for 130 firms.

During the reporting period, 181 companies attended SBS' "Technical Assistance" monthly 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 three quarters of FY 2015, member organizations sponsored 72 events and provided 938 one-on-one assistance sessions.

On November 13<sup>th</sup>, 2014, SBS held its signature procurement event, the 8th Annual Citywide Procurement Fair, to help connect New York City minority and women-owned businesses to public and private contracting opportunities and other resources. Mayor Bill de Blasio kicked off the event with remarks, along with Maya Wiley, Counsel to the Mayor, SBS Commissioner Maria Torres-Springer, and Director of the Mayor's Office of Contract Services (MOCS) Lisette Camilo. More than 600 certified Minority and Women-owned Business Enterprises (M/WBEs) attended the fair with purchasers from more than 70 City and State agencies and public authorities, as well as several private-sector companies. For the first time this year, the fair offered eight Opportunity Rooms where participants could learn about active contracting opportunities available or upcoming.

## **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 made 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 14 loans totaling \$804,826 to 13 firms.

**Bond Readiness** provides 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. 33 M/WBEs are currently enrolled in the 2014-15 cohort of Bond Readiness with an expected graduation date of May 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. 21 M/WBEs are currently enrolled in the 2014-15 cohort of NYC Construction Mentorship with an expected graduation date of May 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 three workshops with 97 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 four workshops related to corporate procurement and contracting opportunities attended by 189 businesses.

**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, SBS enrolled two 2014-15 cohorts; 15

participants in its M/WBE-exclusive program, and 14 participants in its Mayor's Office of Media & Entertainment program.

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. In the reporting 28 firms are currently enrolled in the 2014-15 cohort of the HPD Building Opportunity Program and expected to graduate in April 2015.

### **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 three quarters of FY 2015, 430 procurement professionals from 25 agencies attended 13 classes. 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 for contracts under \$100,000.

In the reporting period, SBS finalized the compliance audits of 5% of prime contracts subject to participation goals awarded in FY 2012 and FY 2013, and 5% of subcontracts awarded to M/WBE firms during the same period. Fourteen prime contracts and 12 subcontracts were audited for the FY 2012 period, and 14 prime contracts and 10 subcontracts were audited for the FY 2013 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. Additionally, SBS began the first audit of 5% of prime contracts subject to Local Law 1 awarded in FY 2014, and 5% of subcontracts awarded to M/WBE firms during the same period. 12 prime contracts and 10 subcontracts are currently being audited.

LL 1 created the position of "Director" to perform enhanced oversight functions. As required by the law, Director Maya Wiley convened three quarterly M/WBE compliance meetings with agency M/WBE officers and commissioners to discuss M/WBE utilization and agency initiatives to increase performance: on September 30<sup>th</sup>, attended by 49 staff members representing 20 agencies; on December 5<sup>th</sup>, attended by 55



staff members representing 25 agencies; and on March 25<sup>th</sup>, attended by 56 staff members representing 25 City agencies.

### **Qualified Joint Venture Agreements**

There were no contracts awarded to qualified joint ventures in the first three quarters of FY 2015.

### **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 was 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 three quarters of FY 2015, SBS certified 17 firms as LBEs, bringing the total number of LBE certified firms to 33 as of March 31<sup>st</sup>, 2015. Many of our LBEs are also certified as minority- and/or 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 over \$2.1 million in prime and subcontract awards<sup>2</sup>.

### **Efforts to Reduce or Eliminate Barriers to Competition**

Since the implementation of the M/WBE program, the City has undertaken 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 recruited 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 convenient, online location. SBS also continues to assist companies in expediting their payment requests from prime contractors and City agencies.

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<sup>2</sup> This number is lower than the value reported in the previous report (Q1-Q2 of FY15), due to further analysis of preliminary subcontracting data.

## Prime Contract M/WBE Utilization

Table 1 below summarizes prime contracts awarded by City agencies during the first three quarters of FY 2015. M/WBEs were awarded over \$273 million in prime contracts 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 2015 Quarter 1-3 Utilization - Prime Contracts Subject to the M/WBE Program					
FY 2015 Q1-3	Total M/WBE			Total	
	#	\$	%	#	\$
<b>Construction Services</b>	<b>2,146</b>	<b>\$83,925,456</b>	<b>8%</b>	<b>5,972</b>	<b>\$1,079,685,289</b>
<=\$20K	2,079	\$2,622,834	45%	5,732	\$5,790,242
>\$20K, <=\$100K	36	\$1,888,300	54%	61	\$3,507,200
>\$100K, <=\$1M	17	\$9,833,009	40%	39	\$24,520,302
>\$1M, <=\$5M	10	\$24,650,126	12%	82	\$206,139,440
>\$5M, <=\$25M	4	\$44,931,187	7%	54	\$633,521,850
>\$25M	0	\$0	0%	4	\$206,206,256
<b>Goods</b>	<b>2,081</b>	<b>\$24,727,327</b>	<b>34%</b>	<b>7,244</b>	<b>\$72,686,391</b>
<=\$20K	1,827	\$11,757,385	30%	6,622	\$39,449,204
>\$20K, <=\$100K	254	\$12,969,942	39%	622	\$33,237,187
<b>Professional Services</b>	<b>111</b>	<b>\$119,881,084</b>	<b>9%</b>	<b>950</b>	<b>\$1,286,188,579</b>
<=\$20K	76	\$912,456	17%	660	\$5,516,295
>\$20K, <=\$100K	15	\$1,101,628	19%	88	\$5,661,745
>\$100K, <=\$1M	2	\$967,000	2%	82	\$41,485,979
>\$1M, <=\$5M	6	\$18,900,000	10%	61	\$182,326,720
>\$5M, <=\$25M	12	\$98,000,000	18%	57	\$554,507,991
>\$25M	0	\$0	0%	2	\$496,689,849
<b>Standardized Services</b>	<b>1,127</b>	<b>\$44,658,708</b>	<b>3%</b>	<b>5,885</b>	<b>\$1,369,828,621</b>
<=\$20K	1,045	\$6,796,943	22%	5,394	\$30,584,213
>\$20K, <=\$100K	62	\$3,869,826	23%	284	\$16,821,222
>\$100K, <=\$1M	9	\$5,042,560	12%	92	\$41,957,929
>\$1M, <=\$5M	10	\$19,949,379	11%	82	\$181,741,204
>\$5M, <=\$25M	1	\$9,000,000	3%	23	\$320,626,247
>\$25M	0	\$0	0%	10	\$778,097,805
<b>Total</b>	<b>5,465</b>	<b>\$273,192,575</b>	<b>7%</b>	<b>20,051</b>	<b>\$3,808,388,880</b>
<=\$20K	5,027	\$22,089,618	27%	18,408	\$81,339,954
>\$20K, <=\$100K	367	\$19,829,696	33%	1,055	\$59,227,354
>\$100K, <=\$1M	28	\$15,842,569	15%	213	\$107,964,211
>\$1M, <=\$5M	26	\$63,499,505	11%	225	\$570,207,364
>\$5M, <=\$25M	17	\$151,931,187	10%	134	\$1,508,656,088
>\$25M	0	\$0	0%	16	\$1,480,993,910

Certain procurement methods are excluded from the M/WBE program – i.e., emergency procurements, intergovernmental procurements, interagency and government-to-government procurements, and sole source procurements. See, NYC Administrative Code § 6-129(q) (iii)-(vi). In addition, all human services

contracts, contracts to non-profit organizations and procurements where state or federal funding restrictions either preclude the imposition of local goals or override local goals by imposing analogous state or federal goals are also excluded. See § 6-129(q)(i)-(ii). Table 1 above and the subsequent discussion of M/WBE performance only includes contracts subject to 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 three quarters of FY 2015, M/WBEs were awarded over \$22 million worth of micro purchases, or 27% 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 33% of the dollar value of all such awards (nearly \$20 million awarded).<sup>3</sup>

A total of 20,051 prime contracts were awarded during the first three quarters of FY 2015. During the reporting period there was significant M/WBE utilization on prime contracts. Highlights include M/WBEs being awarded:

- 15% of the value of contract awards valued between \$100,000 and at or below \$1 million (approximately \$16 million);
- 11% of the value of contract awards valued between \$1 million and at or below \$5 million (over \$63 million); and
- 10% of the value of contract awards valued between \$5 million and at or below \$25 million (approximately \$152 million).

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<sup>3</sup> 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.

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

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 230 new prime contracts subject to M/WBE participation requirements. Eight percent of the value of those awards were 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 885 approved subcontracts related to contracts subject to the program, 361 were awarded to M/WBE firms. The approved subcontracts awarded to M/WBEs amounted more than \$42 million and represent 40% of the value of all qualifying subcontracts. For more details, see Appendices – Table G - J.

**Table 2 - FY 2015, Quarter 1-3 Approved Subcontracts on All Open Primes with goals**

FY 2015 Q1-3	Total M/WBE			Total	
	#	\$	%	#	\$
<b>Construction Services</b>	<b>254</b>	<b>\$29,600,575</b>	<b>45%</b>	<b>557</b>	<b>\$65,703,309</b>
<=\$20K	89	\$874,673	49%	197	\$1,793,362
>\$100K, <=\$1M	74	\$24,032,348	54%	142	\$44,595,357
>\$1M, <=\$5M	0	\$0	0%	5	\$8,043,964
>\$20K, <=\$100K	91	\$4,693,554	42%	213	\$11,270,626
<b>Professional Services</b>	<b>90</b>	<b>\$11,150,157</b>	<b>41%</b>	<b>287</b>	<b>\$27,342,831</b>
<=\$20K	27	\$188,634	18%	128	\$1,039,730
>\$100K, <=\$1M	28	\$8,139,268	40%	62	\$20,579,398
>\$1M, <=\$5M	1	\$1,143,520	100%	1	\$1,143,520
>\$20K, <=\$100K	34	\$1,678,735	37%	96	\$4,580,183
<b>Standard Services</b>	<b>17</b>	<b>\$1,422,801</b>	<b>12%</b>	<b>41</b>	<b>\$12,093,033</b>
<=\$20K	7	\$61,600	43%	22	\$143,867
>\$100K, <=\$1M	2	\$1,034,992	29%	8	\$3,595,292
>\$1M, <=\$5M	0	\$0	0%	2	\$8,000,000
>\$20K, <=\$100K	8	\$326,209	92%	9	\$353,874
<b>Total</b>	<b>361</b>	<b>\$42,173,533</b>	<b>40%</b>	<b>885</b>	<b>\$105,139,173</b>

## 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 139 requests for waivers of the M/WBE participation requirements. Of those requests, 20 were denied, while 55 were approved as full waivers and 64 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 119 full and partial waivers were granted to a total of only 84 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 11 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 90 registered contracts for which MOCS conducted large-scale procurement reviews. A full list is shown in Appendices Table M. The value of the 90 approved contracts shown in Appendices Table M is approximately \$2.5 billion dollars.

Approximately 65% of the value of the large scale approvals in the first three quarters of FY 2015 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 Three Quarters of Fiscal Year 2015

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# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table C - FY 2015, First Three Quarters - Prime Contracts Subject to LL 129 Participation Goals

Size Group	IMBE										WBE										Certified as Both MBE and WBE	Total M/WBE			Total	
	Black		Asian		Hispanic		Black		Asian		Caucasian		Non-Certified		EBE		#	\$	#	\$		#	\$	#		\$
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$										
<b>Construction Services</b>	0	\$0	4	\$1,315,000	4	\$11,602,315	0	\$0	0	\$0	2	\$7,098,469	22	\$106,708,545	0	\$0	0	\$0	10	\$20,015,784	16%	32	\$126,724,329			
>\$20K, <=\$100K	0	\$0	2	\$200,000	0	\$0	0	\$0	0	\$0	0	\$0	3	\$300,000	0	\$0	0	\$0	2	\$200,000	40%	5	\$500,000			
>\$100K, <=\$1M	0	\$0	2	\$1,115,000	1	\$119,070	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,234,070	100%	3	\$1,234,070			
>\$1M, <=\$5M	0	\$0	0	\$0	2	\$5,792,245	0	\$0	1	\$1,421,018	1	\$1,421,018	13	\$33,488,118	0	\$0	0	\$0	3	\$7,213,263	18%	16	\$40,701,381			
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$5,691,000	0	\$0	0	\$0	1	\$5,677,451	5	\$31,464,672	0	\$0	0	\$0	2	\$11,368,451	27%	7	\$42,833,123			
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$41,455,755	0	\$0	0	\$0	0	\$0	0%	1	\$41,455,755			
<b>Professional Services</b>	0	\$0	3	\$4,750,000	1	\$100,000	0	\$0	0	\$0	0	\$0	16	\$47,767,184	0	\$0	0	\$0	4	\$4,850,000	9%	20	\$52,617,184			
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	100%	1	\$100,000			
>\$100K, <=\$1M	0	\$0	1	\$750,000	0	\$0	0	\$0	0	\$0	0	\$0	6	\$4,081,067	0	\$0	0	\$0	1	\$750,000	16%	7	\$4,831,067			
>\$1M, <=\$5M	0	\$0	2	\$4,000,000	0	\$0	0	\$0	0	\$0	0	\$0	9	\$32,489,360	0	\$0	0	\$0	2	\$4,000,000	11%	11	\$36,489,360			
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$11,196,758	0	\$0	0	\$0	0	\$0	0%	1	\$11,196,758			
<b>Total</b>	0	\$0	7	\$6,065,000	5	\$11,702,315	0	\$0	0	\$0	2	\$7,098,469	38	\$154,475,729	0	\$0	0	\$0	14	\$24,865,784	14%	52	\$179,341,513			
>\$20K, <=\$100K	0	\$0	2	\$200,000	1	\$100,000	0	\$0	0	\$0	0	\$0	3	\$300,000	0	\$0	0	\$0	3	\$300,000	50%	6	\$600,000			
>\$100K, <=\$1M	0	\$0	3	\$1,865,000	1	\$119,070	0	\$0	0	\$0	0	\$0	6	\$4,081,067	0	\$0	0	\$0	4	\$1,984,070	33%	10	\$6,065,137			
>\$1M, <=\$5M	0	\$0	2	\$4,000,000	2	\$5,792,245	0	\$0	0	\$0	1	\$1,421,018	22	\$65,977,478	0	\$0	0	\$0	5	\$11,213,263	15%	27	\$77,190,741			
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$5,691,000	0	\$0	0	\$0	1	\$5,677,451	6	\$42,661,430	0	\$0	0	\$0	2	\$11,368,451	21%	8	\$54,029,881			
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$41,455,755	0	\$0	0	\$0	0	\$0	0%	1	\$41,455,755			





# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table E - FY 2015, First Three Quarters - 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	
	Black				Asian				Hispanic				Black				Caucasian				#		\$		#		\$		#		\$		#		\$							
	#		\$		#		\$		#		\$		#		\$		#		\$		#		\$		#		\$		#		\$		#		\$							
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$										
<b>Construction Services</b>	<b>0</b>	<b>\$0</b>	<b>9</b>	<b>\$25,029,535</b>	<b>5</b>	<b>\$3,594,254</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>6</b>	<b>\$10,518,029</b>	<b>77</b>	<b>\$417,373,093</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>20</b>	<b>\$39,141,818</b>	<b>9%</b>	<b>97</b>	<b>\$456,514,911</b>															
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$22,969	0	\$0	0	\$0	0	\$0	2	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$22,969	19%	3	\$122,969															
>\$100K, <=\$1M	0	\$0	5	\$2,891,149	3	\$1,982,172	0	\$0	3	\$1,808,665	3	\$1,808,665	11	\$7,601,225	0	\$0	0	\$0	0	\$0	0	\$0	11	\$6,681,986	47%	22	\$14,283,211															
>\$1M, <=\$5M	0	\$0	3	\$7,138,386	1	\$1,589,113	0	\$0	3	\$8,709,364	42	\$103,286,817	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$17,436,863	14%	49	\$120,723,680															
>\$5M, <=\$25M	0	\$0	1	\$15,000,000	0	\$0	0	\$0	0	\$0	0	\$0	20	\$247,434,604	0	\$0	0	\$0	0	\$0	0	\$0	1	\$15,000,000	6%	21	\$262,434,604															
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$58,950,448	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$58,950,448															
<b>Professional Services</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>40</b>	<b>\$168,130,725</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0%</b>	<b>40</b>	<b>\$168,130,725</b>															
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$100,000															
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	18	\$5,688,844	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	18	\$5,688,844															
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$35,837,043	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	12	\$35,837,043															
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$82,492,587	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	8	\$82,492,587															
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$44,012,251	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$44,012,251															
<b>Standardized Services</b>	<b>1</b>	<b>\$9,000,000</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>1</b>	<b>\$9,000,000</b>	<b>1</b>	<b>\$100,000</b>	<b>39</b>	<b>\$155,195,007</b>	<b>0</b>	<b>\$0</b>	<b>1</b>	<b>\$9,000,000</b>	<b>2</b>	<b>\$9,100,000</b>	<b>6%</b>	<b>41</b>	<b>\$164,295,007</b>																			
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$100,000	8	\$651,805	0	\$0	0	\$0	1	\$100,000	13%	9	\$751,805																			
>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$5,097,320	0	\$0	0	\$0	0	\$0	0%	7	\$5,097,320																			
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	18	\$44,741,175	0	\$0	0	\$0	0	\$0	0%	18	\$44,741,175																			
>\$5M, <=\$25M	1	\$9,000,000	0	\$0	0	\$0	0	\$0	1	\$9,000,000	0	\$0	5	\$69,259,557	0	\$0	1	\$9,000,000	1	\$9,000,000	12%	6	\$78,259,557																			
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,445,150	0	\$0	0	\$0	0	\$0	0%	1	\$35,445,150																			
<b>All Industries</b>	<b>1</b>	<b>\$9,000,000</b>	<b>9</b>	<b>\$25,029,535</b>	<b>5</b>	<b>\$3,594,254</b>	<b>1</b>	<b>\$9,000,000</b>	<b>7</b>	<b>\$10,518,029</b>	<b>156</b>	<b>\$740,698,826</b>	<b>0</b>	<b>\$0</b>	<b>1</b>	<b>\$9,000,000</b>	<b>22</b>	<b>\$48,241,818</b>	<b>6%</b>	<b>178</b>	<b>\$788,940,644</b>																					
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$22,969	0	\$0	1	\$100,000	11	\$851,805	0	\$0	0	\$0	2	\$122,969	13%	13	\$974,774																					
>\$100K, <=\$1M	0	\$0	5	\$2,891,149	3	\$1,982,172	0	\$0	3	\$1,808,665	36	\$18,387,389	0	\$0	0	\$0	11	\$6,681,986	27%	47	\$25,069,375																					
>\$1M, <=\$5M	0	\$0	3	\$7,138,386	1	\$1,589,113	0	\$0	3	\$8,709,364	72	\$183,865,035	0	\$0	0	\$0	7	\$17,436,863	9%	79	\$201,301,898																					
>\$5M, <=\$25M	1	\$9,000,000	1	\$15,000,000	0	\$0	1	\$9,000,000	0	\$0	33	\$399,186,749	0	\$0	1	\$9,000,000	2	\$24,000,000	6%	35	\$423,186,749																					
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$138,407,849	0	\$0	0	\$0	0	\$0	0%	4	\$138,407,849																					

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table F - FY 2015, First Three Quarters - Prime Contracts Subject to LL 1 Participation Goals - Disaggregated by Agency

Agency	Industry	Size Group	MBE						WBE						Non-Certified						Certified as Both MBE and WBE						Total M/WBE						Total			
			Black		Asian		Hispanic		Black		Caucasian		#		\$		#		\$		#		\$		#		\$		#	\$						
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$						
DCAS	Construction Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$100,000
DCAS	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$6,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$6,000,000
DCAS	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000
DCAS	Standardized Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$475,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$475,000
DCAS	Standardized Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$600,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$600,000
DCAS	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,500,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,500,000
DCAS	Standardized Services	>\$100K, <=\$1M	0	\$0	2	\$784,904	1	\$978,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$849,795	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,762,904	4	\$2,612,699
DDC	Construction Services	>\$1M, <=\$5M	0	\$0	1	\$1,301,248	0	\$0	0	\$0	3	\$8,709,364	15	\$40,480,414	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$10,010,612	19	\$50,491,026
DDC	Construction Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$145,673,572	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$145,673,572
DDC	Construction Services	>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$58,950,448	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$58,950,448
DDC	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$820,500	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$820,500
DDC	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$2,267,200	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	6	\$2,267,200
DDC	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$25,614,066	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$25,614,066
DDC	Professional Services	>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$44,012,251	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$44,012,251
DEP	Construction Services	>\$1M, <=\$5M	0	\$0	1	\$3,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$8,610,645	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$3,000,000	5	\$11,610,645
DEP	Construction Services	>\$5M, <=\$25M	0	\$0	1	\$15,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$71,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$15,000,000	6	\$86,000,000
DEP	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,403,921	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,403,921
DEP	Standardized Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000
DEP	Standardized Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,666,660	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,666,660
DEP	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$23,312,398	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$23,312,398
DEP	Standardized Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$14,450,267	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$14,450,267
DEP	Standardized Services	>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,445,150	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,445,150
DHS	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,000,000
DHS	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$8,600,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$8,600,000
DOC	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$21,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$21,000,000
DOC	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,786,475	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,786,475
DOF	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$717,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$717,000
DOF	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,823,700	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,823,700
DOHMH	Standardized Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$76,805	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$76,805
DOT	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,220,770	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,220,770
DOT	Construction Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,047,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,047,000
DOT	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$11,569,843	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$11,569,843
DOT	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,650,900	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$7,650,900
DOT	Standardized Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$2,280,310	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$2,280,310
DOT	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$8,224,672	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$8,224,672
DPR	Construction Services	>\$100K, <=\$1M	0	\$0	2	\$1,832,715	2	\$1,004,172	0	\$0	3	\$1,808,665	9	\$6,362,933	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$4,645,552	16	\$11,008,485

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table F - FY 2015, First Three Quarters - Prime Contracts Subject to LL1 Participation Goals - Disaggregated by Agency

Agency	Industry	Size Group	MBE						WBE						Certified as Both MBE and WBE			Total M/WBE			Total			
			Black		Asian		Hispanic		Black		Caucasian		Non-Certified		EBE		Certified as Both MBE and WBE		Total M/WBE		#	%	#	\$
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$				
DPR	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	1	\$1,589,113	0	\$0	0	\$0	16	\$39,747,864	0	\$0	0	\$0	1	\$1,589,113	4%	17	\$41,336,977	
DPR	Construction Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$23,714,032	0	\$0	0	\$0	0	\$0	0%	2	\$23,714,032	
DSNY	Construction Services	>\$100K, <=\$1M	0	\$0	1	\$273,530	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$273,530	100%	1	\$273,530	
DSNY	Construction Services	>\$1M, <=\$5M	0	\$0	1	\$2,837,138	0	\$0	0	\$0	0	\$0	3	\$4,670,000	0	\$0	0	\$0	1	\$2,837,138	38%	4	\$7,507,138	
FDNY	Standardized Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$550,350	0	\$0	0	\$0	0	\$0	0%	1	\$550,350	
FDNY	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$6,812,050	0	\$0	0	\$0	0	\$0	0%	3	\$6,812,050	
FDNY	Standardized Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$46,209,290	0	\$0	0	\$0	0	\$0	0%	2	\$46,209,290	
HPD	Construction Services	>\$20K, <=\$100K	0	\$0	0	\$0	1	\$22,969	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$22,969	100%	1	\$22,969	
HPD	Standardized Services	>\$5M, <=\$25M	1	\$9,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$9,000,000	1	\$9,000,000	100%	1	\$9,000,000	
HRA	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	16	\$4,151,344	0	\$0	0	\$0	0	\$0	0%	16	\$4,151,344	
HRA	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,105,580	0	\$0	0	\$0	0	\$0	0%	1	\$2,105,580	
NYPD	Construction Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$388,497	0	\$0	0	\$0	0	\$0	0%	1	\$388,497	
NYPD	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,557,124	0	\$0	0	\$0	0	\$0	0%	1	\$1,557,124	
<b>Total</b>			<b>1</b>	<b>\$9,000,000</b>	<b>9</b>	<b>\$25,029,535</b>	<b>5</b>	<b>\$3,594,254</b>	<b>1</b>	<b>\$9,000,000</b>	<b>7</b>	<b>\$10,618,029</b>	<b>156</b>	<b>\$740,698,826</b>	<b>0</b>	<b>\$0</b>	<b>1</b>	<b>\$9,000,000</b>	<b>22</b>	<b>\$48,241,818</b>	<b>6%</b>	<b>178</b>	<b>\$788,940,644</b>	

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table G - FY 2015, First Three Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts

Prime Contracts		Subcontracts																												
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		Asian		Hispanic		Caucasian		#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$														
Construction Services	Construction Services	<=\$20K	10	\$115,345	4	\$21,275	6	\$54,514	0	\$0	5	\$39,514	10	\$84,793	45	\$411,321	0	\$0	5	\$39,514	30	\$275,927	30	\$275,927	117%	75	\$687,248			
		>\$20K, <=\$100K	11	\$584,565	6	\$281,330	4	\$162,835	2	\$138,965	1	\$22,247	9	\$666,339	62	\$3,262,307	0	\$0	3	\$161,212	30	\$1,695,069	30	\$1,695,069	357%	92	\$4,957,375			
		>\$100K, <=\$1M	6	\$1,967,363	5	\$1,389,920	6	\$1,392,325	1	\$187,883	0	\$0	3	\$610,271	6	\$1,804,099	28	\$8,529,117	0	\$0	4	\$798,154	23	\$6,553,708	198%	51	\$15,082,825			
	Professional Services	<=\$20K	3	\$22,750	4	\$53,450	0	\$0	0	\$0	0	\$0	9	\$36,595	70	\$557,775	0	\$0	0	\$0	16	\$112,795	16	\$112,795	43%	86	\$670,570			
		>\$20K, <=\$100K	4	\$240,000	1	\$40,000	4	\$108,500	0	\$0	0	\$0	6	\$311,600	31	\$1,265,705	0	\$0	0	\$0	15	\$700,100	15	\$700,100	81%	46	\$1,965,805			
Professional Services	Construction Services	>\$100K, <=\$1M	5	\$832,497	1	\$127,880	4	\$1,383,012	0	\$0	1	\$160,012	1	\$150,000	13	\$3,522,219	0	\$0	1	\$160,012	11	\$2,493,389	11	\$2,493,389	51%	24	\$6,015,609			
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$60,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$60,000			
		>\$100K, <=\$1M	0	\$0	0	\$0	1	\$139,169	0	\$0	0	\$0	1	\$2,335,288	4	\$2,530,000	0	\$0	1	\$139,169	5	\$2,474,457	5	\$2,474,457	148%	9	\$5,004,457			
	Professional Services	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,000	8	\$102,648	0	\$0	0	\$0	1	\$5,000	1	\$5,000	100%	9	\$107,648			
		>\$20K, <=\$100K	0	\$0	1	\$75,000	3	\$213,374	0	\$0	1	\$75,000	5	\$268,272	15	\$873,199	0	\$0	4	\$288,374	9	\$556,646	9	\$556,646	43%	24	\$1,429,845			
Standardized Services	Professional Services	>\$100K, <=\$1M	0	\$0	3	\$696,370	0	\$0	0	\$0	0	\$0	8	\$3,791,788	12	\$5,620,062	0	\$0	0	\$0	11	\$4,488,158	11	\$4,488,158	79%	23	\$10,108,220			
		<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$20,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$20,000			
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$86,400	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$86,400			
<b>Total</b>			<b>39</b>	<b>\$3,762,520</b>	<b>26</b>	<b>\$3,050,225</b>	<b>28</b>	<b>\$3,453,729</b>	<b>3</b>	<b>\$326,848</b>	<b>1</b>	<b>\$75,000</b>	<b>14</b>	<b>\$1,184,586</b>	<b>59</b>	<b>\$9,453,774</b>	<b>292</b>	<b>\$27,205,752</b>	<b>0</b>	<b>\$0</b>	<b>18</b>	<b>\$1,586,435</b>	<b>152</b>	<b>\$19,720,248</b>	<b>42%</b>	<b>444</b>	<b>\$46,926,001</b>			



# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table H - FY 2015, First Three Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 129 Contracts - Disaggregated by Agency

Agency	Prime Industry	Sub Industry	Size Group	Subcontracts												Total														
				Prime Contracts			MBE			WBE			Non-Certified			Certified as Both MBE and WBE			Total M/WBE											
				#	\$	%	Black	Asian	Hispanic	Black	Asian	Hispanic	Caucasian	Non-Certified	EBE	Certified as Both MBE and WBE	Total M/WBE	#	\$	%										
DOT	Professional Services	Professional Services	>\$100K, <=\$1M	0	\$0	0%	0	0	0	0	0	0	0	0	0	0	\$0	0%	0	\$0	0%	1	\$144,422	0%	1	\$144,422				
DPR	Construction Services	Construction	<=\$20K	4	\$33,500	2	\$3,500	4	\$20,614	5	\$47,653	19	\$144,716	0	\$0	4	\$20,614	15	\$105,267	42%	34	\$249,983								
DPR	Construction Services	Construction	>\$20K, <=\$100K	2	\$100,000	2	\$103,180	0	\$0	0	\$0	0	\$0	0	\$0	1	\$71,000	4	\$203,180	18%	25	\$1,098,294								
DPR	Construction Services	Construction	>\$100K, <=\$1M	1	\$187,883	2	\$608,700	1	\$176,470	1	\$171,572	3	\$633,304	0	\$0	2	\$364,353	5	\$1,144,625	64%	8	\$1,777,930								
DPR	Construction Services	Professional Services	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	3	\$3,400	0%	3	\$3,400					
DSNY	Construction Services	Construction	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$1,000	0%	1	\$1,000					
DSNY	Construction Services	Construction	>\$20K, <=\$100K	1	\$33,500	1	\$29,400	0	\$0	1	\$70,000	0	\$0	0	\$0	0	\$0	3	\$132,900	100%	3	\$132,900								
DSNY	Construction Services	Construction	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,114,710	0	\$0	0	\$0	0	\$0	0%	3	\$1,114,710								
DSNY	Construction Services	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$23,900	0%	1	\$23,900					
DSNY	Professional Services	Professional Services	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$9,000	0%	1	\$9,000					
FDNY	Construction Services	Construction	>\$20K, <=\$100K	0	\$0	0	\$0	1	\$25,027	0	\$0	0	\$0	0	\$0	0	\$0	2	\$125,027	80%	3	\$157,027								
FDNY	Construction Services	Construction	>\$100K, <=\$1M	0	\$0	1	\$170,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$170,000	40%	2	\$420,000								
FDNY	Professional Services	Construction	>\$100K, <=\$1M	0	\$0	0	\$0	1	\$139,169	0	\$0	0	\$0	0	\$0	1	\$139,169	1	\$139,169	100%	1	\$139,169								
FDNY	Professional Services	Professional Services	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$30,000	0%	2	\$30,000					
FDNY	Professional Services	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$125,000	0%	2	\$125,000					
FDNY	Professional Services	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	1	\$250,000	1	\$500,000	0	\$0	0	\$0	1	\$250,000	33%	2	\$750,000								
HRA	Construction Services	Construction	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$500	0%	1	\$500					
HRA	Construction Services	Construction	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	2	\$160,000	0	\$0	0	\$0	0	\$0	0%	2	\$160,000								
HRA	Construction Services	Construction	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$450,000	0%	1	\$450,000					
HRA	Construction Services	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$485,320	0	\$0	0	\$0	0	\$0	0%	1	\$485,320								
<b>Total</b>				<b>39</b>	<b>\$3,762,520</b>	<b>26</b>	<b>\$3,050,225</b>	<b>28</b>	<b>\$3,453,729</b>	<b>28</b>	<b>\$3,453,729</b>	<b>3</b>	<b>\$326,848</b>	<b>1</b>	<b>\$75,000</b>	<b>14</b>	<b>\$1,184,586</b>	<b>59</b>	<b>\$9,453,774</b>	<b>292</b>	<b>\$27,205,752</b>	<b>0</b>	<b>\$0</b>	<b>18</b>	<b>\$1,586,435</b>	<b>152</b>	<b>\$19,720,248</b>	<b>42%</b>	<b>444</b>	<b>\$46,926,001</b>

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table I - FY 2015, First Three Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 1 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			Asian			Hispanic			Caucasian			#			\$			#			\$			#			\$		
			#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%	#	\$	%
Construction Services	Construction Services	<=\$20K	25	\$302,008	3	\$21,231	10	\$125,495	2	\$33,600	1	\$7,256	3	\$35,495	20	\$147,512	59	\$482,248	0	\$0	6	\$76,351	58	\$596,246	55%	117	\$1,078,494	0	\$0	0	\$0	6	\$76,351	58	\$596,246	55%	117	\$1,078,494			
		>\$20K, <=\$100K	27	\$1,140,570	13	\$729,470	14	\$738,445	1	\$96,300	3	\$155,260	6	\$288,421	5	\$265,000	56	\$3,029,766	0	\$0	10	\$539,981	59	\$2,873,485	49%	115	\$5,903,251	0	\$0	0	\$0	10	\$539,981	59	\$2,873,485	49%	115	\$5,903,251			
		>\$100K, <=\$1M	11	\$3,814,416	8	\$2,144,075	5	\$1,732,476	0	\$0	1	\$112,000	2	\$445,816	18	\$5,469,717	26	\$7,127,750	0	\$0	3	\$557,816	42	\$13,160,684	65%	68	\$20,288,434	0	\$0	0	\$0	3	\$557,816	42	\$13,160,684	65%	68	\$20,288,434			
		>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$8,043,964	0	\$0	0	\$0	0	\$0	0%	5	\$8,043,964	0	\$0	0	\$0	0	\$0	0	\$0	0%	5	\$8,043,964			
		<=\$520K	1	\$2,000	0	\$0	2	\$26,500	0	\$0	0	\$0	2	\$26,500	7	\$42,339	22	\$170,674	0	\$0	2	\$26,500	10	\$70,839	29%	32	\$241,513	0	\$0	0	\$0	2	\$26,500	10	\$70,839	29%	32	\$241,513			
		>\$20K, <=\$100K	1	\$59,946	1	\$23,000	4	\$109,211	1	\$59,945	0	\$0	2	\$62,935	2	\$108,000	10	\$416,226	0	\$0	3	\$122,880	8	\$300,156	42%	18	\$716,382	0	\$0	0	\$0	3	\$122,880	8	\$300,156	42%	18	\$716,382			
		>\$100K, <=\$1M	0	\$0	1	\$130,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$160,000	1	\$108,720	0	\$0	2	\$290,000	73%	3	\$398,720	0	\$0	0	\$0	2	\$290,000	7	\$61,600	50%	19	\$172,267			
		<=\$20K	2	\$14,225	0	\$0	2	\$25,940	0	\$0	0	\$0	0	\$0	3	\$24,435	12	\$60,667	0	\$0	1	\$5,940	7	\$61,600	50%	19	\$172,267	0	\$0	0	\$0	1	\$5,940	7	\$61,600	50%	19	\$172,267			
		>\$20K, <=\$100K	6	\$246,209	1	\$30,000	0	\$0	0	\$0	0	\$0	1	\$30,000	0	\$0	0	\$0	1	\$27,665	0	\$0	1	\$30,000	7	\$276,209	91%	8	\$303,874	0	\$0	0	\$0	1	\$30,000	7	\$276,209	91%	8	\$303,874	
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$1,050,300	0	\$0	0	\$0	0	\$0	0%	3	\$1,050,300	0	\$0	0	\$0	0	\$0	0	\$0	0%	3	\$1,050,300	
Standardized Services	Construction Services	<=\$20K	0	\$0	0	\$0	1	\$2,500	0	\$0	0	\$0	0	\$0	0	\$0	4	\$25,120	0	\$0	0	\$0	1	\$2,500	9%	5	\$27,620	0	\$0	0	\$0	0	\$0	1	\$2,500	9%	5	\$27,620			
		>\$20K, <=\$100K	0	\$0	1	\$25,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	3	\$225,000	0	\$0	0	\$0	2	\$125,000	36%	5	\$350,000	0	\$0	0	\$0	0	\$0	2	\$125,000	36%	5	\$350,000			
		>\$100K, <=\$1M	0	\$0	1	\$500,000	3	\$1,343,500	0	\$0	0	\$0	0	\$0	0	\$0	2	\$400,000	0	\$0	0	\$0	4	\$1,843,500	82%	6	\$2,243,500	0	\$0	0	\$0	0	\$0	4	\$1,843,500	82%	6	\$2,243,500			
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$75,000	0	\$0	0	\$0	0	\$0	0%	2	\$75,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$75,000			
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$275,000	3	\$1,444,807	0	\$0	0	\$0	1	\$275,000	16%	4	\$1,719,807	0	\$0	0	\$0	0	\$0	1	\$275,000	16%	4	\$1,719,807			
		<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	3	\$21,600	0	\$0	0	\$0	0	\$0	0%	3	\$21,600	0	\$0	0	\$0	0	\$0	0	\$0	0%	3	\$21,600			
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$649,992	1	\$1,000,000	0	\$0	0	\$0	1	\$649,992	39%	2	\$1,649,992	0	\$0	0	\$0	0	\$0	1	\$649,992	39%	2	\$1,649,992			
		>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$8,000,000	0	\$0	0	\$0	0	\$0	0%	2	\$8,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$8,000,000	
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$1,976,141	0	\$0	0	\$0	0	\$0	0%	8	\$1,976,141	0	\$0	0	\$0	0	\$0	0	\$0	0%	8	\$1,976,141			
		>\$20K, <=\$100K	0	\$0	0	\$0	1	\$97,655	0	\$0	0	\$0	1	\$97,655	1	\$24,178	3	\$184,918	0	\$0	1	\$97,655	2	\$121,833	40%	5	\$306,751	0	\$0	0	\$0	1	\$97,655	2	\$121,833	40%	5	\$306,751			
Professional Services	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$227,720	4	\$1,379,322	0	\$0	0	\$0	2	\$227,720	14%	6	\$1,607,042	0	\$0	0	\$0	0	\$0	2	\$227,720	14%	6	\$1,607,042			
		>\$1M, <=\$5M	0	\$0	0	\$0	1	\$1,143,520	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,143,520	100%	1	\$1,143,520	0	\$0	0	\$0	0	\$0	1	\$1,143,520	100%	1	\$1,143,520			
		>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$50,000			
		>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$385,000	2	\$510,000	2	\$510,000	0	\$0	0	\$0	1	\$385,000	43%	3	\$895,000	0	\$0	0	\$0	0	\$0	1	\$385,000	43%	3	\$895,000	
<b>Total</b>	<b>73</b>	<b>\$5,579,374</b>	<b>29</b>	<b>\$3,602,776</b>	<b>43</b>	<b>\$5,345,241</b>	<b>4</b>	<b>\$189,845</b>	<b>6</b>	<b>\$304,516</b>	<b>17</b>	<b>\$62,762</b>	<b>64</b>	<b>\$7,925,894</b>	<b>232</b>	<b>\$35,759,888</b>	<b>0</b>	<b>\$0</b>	<b>27</b>	<b>\$1,457,123</b>	<b>209</b>	<b>\$22,453,285</b>	<b>39%</b>	<b>441</b>	<b>\$58,213,172</b>	<b>0</b>	<b>\$0</b>	<b>27</b>	<b>\$1,457,123</b>	<b>209</b>	<b>\$22,453,285</b>	<b>39%</b>	<b>441</b>	<b>\$58,213,172</b>							

Subcontracts



# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table J - FY 2015, First Three Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL 1 Contracts - Disaggregated by Agency

Prime Contracts		Subcontracts																										
		MBE										WBE										Certified as Both MBE and WBE		Total M/WBE		Total		
		Black		Asian		Hispanic		Black		Asian		Hispanic		Caucasian		Non-Certified		EBE		#		\$		#		\$		
Agency	Prime Industry	Sub Industry	Size Group	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	
DDC	Construction Services	Construction	<=\$20K	1	\$20,000	1	\$7,256	1	\$20,000	0	\$0	1	\$7,256	0	\$0	1	\$8,885	12	\$123,505	0	\$0	1	\$7,256	4	\$56,111	31%	16	\$179,616
DDC	Construction Services	Construction	>\$20K, <=\$100K	3	\$225,000	2	\$103,000	0	\$0	0	\$0	3	\$150,000	0	\$0	24	\$1,367,060	0	\$0	0	\$0	0	\$0	8	\$478,000	26%	32	\$1,845,060
DDC	Construction Services	Construction	>\$100K, <=\$1M	1	\$540,000	6	\$1,552,075	2	\$946,800	0	\$0	3	\$738,960	0	\$0	14	\$3,897,667	0	\$0	0	\$0	0	\$0	12	\$3,757,835	49%	26	\$7,655,502
DDC	Construction Services	Construction	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$8,043,964	0	\$0	0	\$0	0	\$0	0	\$0	0%	5	\$8,043,964
DDC	Construction Services	Professional Services	<=\$20K	1	\$2,000	0	\$0	2	\$26,500	0	\$0	5	\$34,360	0	\$0	11	\$102,319	0	\$0	2	\$26,500	8	\$62,860	38%	19	\$165,179		
DDC	Construction Services	Professional Services	>\$20K, <=\$100K	0	\$0	1	\$23,000	3	\$78,371	0	\$0	1	\$32,095	1	\$64,000	4	\$193,104	0	\$0	1	\$32,095	5	\$165,371	46%	9	\$358,475		
DDC	Construction Services	Professional Services	>\$100K, <=\$1M	0	\$0	1	\$130,000	0	\$0	0	\$0	0	\$0	1	\$160,000	0	\$0	0	\$0	0	\$0	2	\$290,000	100%	2	\$290,000		
DDC	Construction Services	Standard Services	<=\$20K	0	\$0	0	\$0	1	\$20,000	0	\$0	2	\$20,950	0	\$0	2	\$4,805	0	\$0	0	\$0	3	\$40,950	89%	5	\$45,755		
DDC	Construction Services	Standard Services	>\$20K, <=\$100K	1	\$33,134	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$33,134	100%	1	\$33,134		
DDC	Professional Services	Construction	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	8	\$1,976,141	0	\$0	0	\$0	0	\$0	0	\$0	0%	8	\$1,976,141
DDC	Professional Services	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$85,000	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$85,000
DDC	Professional Services	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$394,090	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$394,090
DDC	Professional Services	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	1	\$1,143,520	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,143,520	100%	1	\$1,143,520		
DDC	Professional Services	Standard Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$50,000	100%	1	\$50,000		
DDC	Professional Services	Standard Services	>\$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%	1	\$150,000
DDC	Construction Services	Construction	<=\$20K	0	\$0	1	\$3,975	0	\$0	0	\$0	12	\$71,350	10	\$103,513	0	\$0	13	\$75,325	42%	23	\$178,838						
DDC	Construction Services	Construction	>\$20K, <=\$100K	1	\$61,000	2	\$180,560	1	\$45,024	0	\$0	0	\$0	0	\$0	5	\$408,908	0	\$0	0	\$0	4	\$286,584	41%	9	\$695,492		
DDC	Construction Services	Construction	>\$100K, <=\$1M	3	\$502,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$1,032,416	0	\$0	0	\$0	3	\$502,000	33%	7	\$1,534,416		
DDC	Construction Services	Construction	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,039	2	\$17,000	0	\$0	1	\$6,039	26%	3	\$33,039						
DDC	Construction Services	Professional Services	>\$20K, <=\$100K	1	\$59,945	0	\$0	0	\$0	1	\$59,945	0	\$0	0	\$0	4	\$167,122	0	\$0	1	\$59,945	26%	5	\$227,067				
DDC	Construction Services	Standard Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$27,665	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$27,665
DDC	Construction Services	Standard Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$767,416	0	\$0	0	\$0	0	\$0	0	\$0	0%	2	\$767,416



# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table J - FY 2015, First Three Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL.1 Contracts - Disaggregated by Agency

Prime Contracts		Subcontracts																										
Agency	Prime Industry	Sub Industry	Size Group	MBE				WBE				Non-Certified				Certified as Both MBE and WBE				Total								
				Black	Hispanic	Asian	Black	Hispanic	Asian	Black	Hispanic	Asian	Caucasian	EBE	#	\$	#	\$	#		\$	#	\$	%	#	\$		
DPR	Construction Services	Construction	>\$100K	6	\$1,772,416	1	\$112,000	2	\$445,816	0	\$0	1	\$112,000	2	\$445,816	14	\$4,480,757	7	\$1,423,047	0	\$0	3	\$557,816	23	\$6,810,989	83%	30	\$8,234,036
DPR	Construction Services	Professional Services	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,940	8	\$47,515	0	\$0	0	\$0	1	\$1,940	4%	9	\$49,455
DPR	Construction Services	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$0	1	\$30,840	0	\$0	0	\$0	1	\$30,840	1	\$44,000	1	\$24,000	0	\$0	1	\$30,840	2	\$74,840	76%	3	\$98,840
DPR	Construction Services	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$108,720	0	\$0	0	\$0	0	\$0	0%	1	\$108,720
DPR	Construction Services	Standard Services	<=\$20K	2	\$14,225	0	\$0	1	\$5,940	0	\$0	0	\$0	1	\$5,940	1	\$485	10	\$55,862	0	\$0	1	\$5,940	4	\$20,650	27%	14	\$76,512
DPR	Construction Services	Standard Services	>\$20K, <=\$100K	5	\$213,075	1	\$30,000	0	\$0	0	\$0	1	\$30,000	0	\$0	0	\$0	0	\$0	0	\$0	1	\$30,000	6	\$243,075	100%	6	\$243,075
DPR	Construction Services	Standard Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$282,884	0	\$0	0	\$0	0	\$0	0%	1	\$282,884
FDNY	Construction Services	Construction	>\$20K, <=\$100K	0	\$0	1	\$50,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$81,958	0	\$0	0	\$0	1	\$50,000	38%	3	\$131,958
FDNY	Construction Services	Construction	>\$100K, <=\$1M	1	\$1,000,000	1	\$500,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,500,000	100%	2	\$1,500,000
FDNY	Standardized Services	Construction	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$6,120	0	\$0	0	\$0	0	\$0	0%	1	\$6,120
FDNY	Standardized Services	Construction	>\$100K, <=\$1M	0	\$0	1	\$500,000	2	\$793,500	0	\$0	0	\$0	0	\$0	0	\$0	2	\$400,000	0	\$0	0	\$0	3	\$1,293,500	76%	5	\$1,693,500
<b>Total</b>				<b>73</b>	<b>\$5,579,374</b>	<b>29</b>	<b>\$3,602,776</b>	<b>43</b>	<b>\$5,345,241</b>	<b>4</b>	<b>\$189,845</b>	<b>6</b>	<b>\$304,516</b>	<b>17</b>	<b>\$962,762</b>	<b>64</b>	<b>\$7,925,894</b>	<b>232</b>	<b>\$55,759,888</b>	<b>0</b>	<b>\$0</b>	<b>27</b>	<b>\$1,457,123</b>	<b>209</b>	<b>\$22,453,285</b>	<b>39%</b>	<b>441</b>	<b>\$58,213,172</b>

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table K - FY 2015, First Three Quarters - Request for Full or Partial M/WBE Waivers – Determined

Agency	Decision Date	BRD	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Value
FDNY	10/28/2014	10/23/2014	SYSTEMS DEFINITION, INC	10%	5%	Denied	10%	Not Yet Registered
FDNY	2/6/2015	2/10/2015	WELLS FARGO BANK, N.A	10%	0%	Denied	10%	Not Yet Registered
DPR	2/2/2015	3/4/2015	PRESTIGE STONE & PAVERS CORP.	25%	10%	Denied	25%	Not Yet Registered
DDC	2/23/2015	3/3/2015	C.D.E AIR CONDITIONING., INC	20%	10%	Denied	20%	Not Yet Registered
DSNY	2/23/2015	2/27/2015	COVANTA SUSTAINABLE SOLUTIONS, LLC	0%	0%	Denied	0%	Not Yet Registered
DDC	1/29/2015	2/5/2015	TULLY CONSTRUCTION	10%	2%	Denied	10%	Not Yet Registered
DOT	10/15/2014	10/9/2014	IMPARK	4%	0%	Denied	4%	Registered
FDNY	9/25/2014	9/25/2014	FRANCO BELLI PLUMBING & HEATING & SONS, IC.	10%	5%	Denied	10%	Not Yet Registered
DDC	11/12/2014	11/17/2014	PRISMATIC DEVELOPMENT CORPORATION	25%	10%	Denied	25%	Not Yet Registered
FDNY	9/25/2014	9/30/2014	DELPHI PLUMBING & HEATING, INC	10%	5%	Denied	10%	Not Yet Registered
DDC	12/5/2014	12/9/2014	CAC INDUSTRIES INC	10%	6%	Denied	10%	Not Yet Registered
DCAS856	3/2/2015	3/4/2015	HYLINE SPORTS LLC DBA HYLINE SAFETY COMPANY	10%	0%	Denied	10%	Not Yet Registered
HPD	1/20/2015	1/23/2015	GRANITE ENVIRONMENTAL	15%	10%	Denied	15%	Not Yet Registered
DEP	8/15/2014	8/19/2014	WADE ELECTRIC	10%	0%	Denied	10%	Not Yet Registered
NYPD	7/3/2014	7/8/2014	ACTION ELEVATOR, INC./DBA HUDSON ELEVATOR GROUP	31%	15%	Denied	31%	Not Yet Registered
NYPD	9/5/2014	9/9/2014	ACTION ELEVATOR, INC./DBA HUDSON ELEVATOR GROUP	31%	15%	Denied	31%	Not Yet Registered
DDC	1/8/2015	1/14/2015	TULLY COMSTRUCTION	8%	2%	Denied	8%	Not Yet Registered
DOHMH	8/29/2014	9/12/2014	ARTCONIC	10%	5%	Denied	10%	Not Yet Registered
DSNY	2/23/2015	2/27/2015	IESI NY CORPORATION	0%	0%	Denied	0%	Not Yet Registered
FDNY	9/25/2014	9/30/2014	PAR PLUMBING CO., INC	10%	4%	Denied	10%	Not Yet Registered
DPR	11/10/2014	11/18/2014	M&D LANDSCAPING & GARDENING CORP.	12%	0%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/14/2014	M&D LANDSCAPING & GARDENING CORP.	15%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/20/2014	M&D LANDSCAPING & GARDENING CORP.	16%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/20/2014	AARCO ENVIRONMENTAL SVCS CORP.	9%	5%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/18/2014	MANA CONSTRUCTION GROUP, LTD	12%	0%	Full	0%	Not Yet Registered
OCME	11/10/2014	11/13/2014	TURN-KEY ENVIRONMENTAL SERVICES, INC.	10%	0%	Full	0%	Registered
DPR	12/2/2014	12/4/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST	8%	0%	Full	0%	Not Yet Registered
DPR	12/2/2014	12/4/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST	12%	0%	Full	0%	Not Yet Registered
DPR	12/2/2014	12/4/2014	OLSON'S CREATIVE LANDSCAPING CORP	13%	0%	Full	0%	Not Yet Registered
DPR	12/2/2014	12/4/2014	OLSON'S CREATIVE LANDSCAPING CORP	12%	0%	Full	0%	Not Yet Registered
DPR	12/2/2014	12/4/2014	OLSON'S CREATIVE LANDSCAPING CORP	8%	0%	Full	0%	Not Yet Registered
DPR	11/17/2014	12/8/2014	DRAGONETTI BROTHERS LANDSCAPING NURSERY & FLORIST, INC	12%	0%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/17/2014	M & D LANDSCAPING & GARDENING CORP.	12%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/26/2014	OLSON'S CREATIVE LANDSCAPING CORP.	18%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/19/2014	ROBERT BELLO LANDSCAPE SERVICE INC	12%	0%	Full	0%	Not Yet Registered

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table K - FY 2015, First Three Quarters - Request for Full or Partial M/WBE Waivers - Determined

Agency	Decision Date	BRD	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Value
DPR	12/2/2014	12/8/2014	OLSON'S CREATIVE LANDSCAPING CORP	12%	0%	Full	0%	Not Yet Registered
DPR	11/3/2014	11/17/2014	OLSON'S CREATIVE LANDSCAPING CORP.	13%	0%	Full	0%	Not Yet Registered
FDNY	7/14/2014	7/23/2014	ALL COUNTY SEWER & DRAIN, INC	10%	0%	Full	0%	Registered
DOT	7/11/2014	7/14/2014	CARRIER CORPORATION	10%	0%	Full	0%	Registered
NYPD	7/23/2014	7/29/2014	J Aidan Industries, Inc.	31%	0%	Full	0%	Not Yet Registered
DYCD	8/29/2014	9/2/2014	FISCAL MANAGEMENT ASSOC, LLC	10%	0%	Full	0%	Not Yet Registered
DYCD	8/22/2014	9/26/2014	ANEW LEGACY	10%	0%	Full	0%	Not Yet Registered
NYPD	8/5/2014	8/7/2014	ATLANTIC SERVICE & EQUIPMENT	5%	0%	Full	0%	Not Yet Registered
FDNY	7/29/2014	7/31/2014	B&N&K RESTORATION CO., INC.	10%	0%	Full	0%	Registered
FDNY	7/29/2014	7/31/2014	REGIONAL MANAGEMENT & CONSULTING INC	10%	0%	Full	0%	Registered
DDC	11/3/2014	11/6/2014	ARCADIA ELECTRICAL CO., INC	10%	0%	Full	0%	Not Yet Registered
DPR	11/14/2014	11/18/2014	ROBERT BELLO LANDSCAPE SERVICE INC	15%	0%	Full	0%	Not Yet Registered
DPR	11/3/2014	11/17/2014	OLSON'S CREATIVE LANDSCAPING CORP.	11%	0%	Full	0%	Not Yet Registered
DPR	11/14/2014	11/18/2014	ROBERT BELLO LANDSCAPE SERVICE INC	12%	0%	Full	0%	Not Yet Registered
DPR	11/3/2014	11/10/2014	OLSON'S CREATIVE LANDSCAPING CORP.	12%	0%	Full	0%	Not Yet Registered
DPR	11/3/2014	11/11/2014	OLSON'S CREATIVE LANDSCAPING CORP.	12%	0%	Full	0%	Not Yet Registered
OCME	11/10/2014	11/13/2014	TRIUMVIRATE ENVIRONMENTAL, INC.	10%	0%	Full	0%	Registered
DPR	11/10/2014	11/17/2014	M&D LANDSCAPING & GARDENING CORP.	11%	0%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/17/2014	MANA CONSTRUCTION GROUP, LTD	11%	0%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/17/2014	MANA CONSTRUCTION GROUP, LTD	11%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/24/2014	ROBERT BELLO LANDSCAPE SERVICE INC	11%	0%	Full	0%	Not Yet Registered
DPR	11/10/2014	11/17/2014	M&D LANDSCAPING & GARDENING CORP.	13%	0%	Full	0%	Not Yet Registered
DPR	11/18/2014	11/20/2014	ROBERT BELLO LANDSCAPE SERVICE INC	16%	0%	Full	0%	Not Yet Registered
DPR	11/14/2014	11/18/2014	ROBERT BELLO LANDSCAPE SERVICE INC	12%	0%	Full	0%	Not Yet Registered
DPR	11/3/2014	11/24/2014	OLSON'S CREATIVE LANDSCAPING CORP.	14%	0%	Full	0%	Not Yet Registered
DEP	9/12/2014	9/16/2014	GMD SHIPYARD CORP	3%	0%	Full	0%	Registered
ACS	12/12/2014	12/16/2014	24/7 ENTERPRISES, LLC	31%	0%	Full	0%	Not Yet Registered
FDNY	2/6/2015	2/10/2015	IDEAL MANAGEMENT GROUP OF NY INC	10%	0%	Full	0%	Not Yet Registered
DCAS856	2/26/2015	3/6/2015	ATLANTIC ROLLING STEEL DOOR CORP.	10%	0%	Full	0%	Not Yet Registered
DCAS856	3/3/2015	3/6/2015	FORWARD DOOR OF NY	10%	0%	Full	0%	Not Yet Registered
DCAS856	12/5/2014	12/8/2014	ARCADIA ELECTRIC	15%	0%	Full	0%	Not Yet Registered
DPR	12/2/2014	12/4/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY, & FLORIST INC	13%	0%	Full	0%	Not Yet Registered
FDNY	2/6/2015	3/10/2015	3GEN CORP.	10%	0%	Full	0%	Not Yet Registered
DSNY	9/15/2014	9/17/2014	THE GORDIAN GROUP, INC.	9%	0%	Full	0%	Not Yet Registered

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table K - FY 2015, First Three Quarters - Request for Full or Partial M/WBE Waivers - Determined

Agency	Decision Date	BRD	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Value
FDNY	12/8/2014	12/10/2014	AARCO ENVIRONMENTAL SVCS CORP	10%	0%	Full	0%	Not Yet Registered
OCME	12/15/2014	11/13/2014	RADIAC RESEARCH CORPORATION	10%	0%	Full	0%	Registered
DDC	3/25/2015	3/27/2015	ARCADIA ELECTRICAL CO. INC	3%	0%	Full	0%	Not Yet Registered
DOB	12/31/2014	1/5/2015	PERCEPTED	10%	0%	Full	0%	Not Yet Registered
FDNY	2/3/2015	2/11/2015	SIGNATURE TECHNOLOGY GROUP, INC	5%	0%	Full	0%	Not Yet Registered
DCAS856	3/25/2015	3/31/2015	ENTERPRISE TRAINING SOLUTIONS	37%	0%	Full	0%	Not Yet Registered
DDC	8/29/2014	9/12/2014	MFM CONSTRUCTION CORP	10%	6%	Partial	6%	Not Yet Registered
DPR	12/12/2014	12/17/2014	VERNON HILLS CONTRACTING CORPORATION	20%	13%	Partial	18%	Not Yet Registered
DDC	12/12/2014	12/16/2014	JLJ IV ENTERPRISES, INC	10%	5%	Partial	6%	Not Yet Registered
FDNY	12/8/2014	12/10/2014	GEMSTAR CONSTRUCTION CORP.	10%	0%	Partial	6%	Not Yet Registered
FDNY	12/8/2014	12/10/2014	THE FRANKLIN COMPANY CONTRACTORS, INC	10%	4%	Partial	6%	Not Yet Registered
DDC	12/8/2014	12/10/2014	CAC INDUSTRIES INC	12%	6%	Partial	10%	Not Yet Registered
DPR	11/10/2014	11/17/2014	J. PIZZIRUSSO LANDSCAPING CORP.	13%	0%	Partial	1%	Not Yet Registered
DEP	12/9/2014	12/10/2014	NEW ENGLAND WASTE DBA CASELLA ORGANICS	15%	5%	Partial	5%	Not Yet Registered
DPR	11/10/2014	11/17/2014	J. PIZZIRUSSO LANDSCAPING CORP.	11%	0%	Partial	1%	Not Yet Registered
FDNY	12/8/2014	12/10/2014	ISLAND PUMP AND TANK CORP.	10%	0%	Partial	8%	Not Yet Registered
DDC	1/9/2015	1/14/2015	HALCYON CONSTRUCTION CORP	8%	4%	Partial	5%	Not Yet Registered
DDC	3/25/2015	4/1/2015	DIFAZIO INDUSTRIES INC	10%	3%	Partial	8%	Not Yet Registered
DOT	7/14/2014	7/15/2014	THOMAS S. BROWN ASSOCIATES, INC	10%	0%	Partial	3%	Registered
DSNY	8/29/2014	9/4/2014	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	28%	0%	Partial	6%	Registered
DPR	1/9/2015	1/13/2015	JCC CONSTRUCTION	23%	5%	Partial	8%	Not Yet Registered
DPR	1/14/2015	1/28/2015	JCC CONSTRUCTION	23%	5%	Partial	7%	Not Yet Registered
DPR	1/14/2015	2/4/2015	JCC CONSTRUCTION	23%	5%	Partial	7%	Not Yet Registered
DDC	10/14/2014	9/30/2014	JLJ IV ENTERPRISES, INC.	10%	6%	Partial	9%	Not Yet Registered
HPD	1/8/2015	1/13/2015	GRAMERCY GROUP	19%	10%	Partial	10%	Not Yet Registered
DPR	10/10/2014	10/20/2014	THE DAWSON CORPORATION	14%	1%	Partial	1%	Not Yet Registered
FDNY	7/29/2014	7/31/2014	AIR TECH LAB INC	10%	5%	Partial	6%	Registered
DDC	12/5/2014	12/9/2014	MFM CONTRACTING CORP	10%	9%	Partial	9%	Not Yet Registered
DEP	10/29/2014	10/31/2014	LOUIS BERGER & ASSOC., P C	30%	5%	Partial	9%	Not Yet Registered
DDC	12/5/2014	12/9/2014	HALCYON CONSTRUCTION CORP	10%	4%	Partial	5%	Not Yet Registered
DEP	12/9/2014	12/10/2014	TULLY ENVIRONMENTAL INC	15%	5%	Partial	5%	Not Yet Registered
DPR	11/10/2014	11/17/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST INC	11%	0%	Partial	1%	Not Yet Registered
DDC	10/14/2014	9/30/2014	C.A.C INDUSTRIES, INC	10%	5%	Partial	8%	Not Yet Registered
HPD	1/8/2015	1/23/2015	GRAMERCY GROUP, INC	15%	10%	Partial	10%	Not Yet Registered
DPR	3/6/2015	3/12/2015	DOYLE-BALDANTE INC.	14%	4%	Partial	9%	Not Yet Registered
DPR	2/24/2015	2/26/2015	JCC CONSTRUCTION CORP.	18%	5%	Partial	8%	Not Yet Registered

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table K - FY 2015, First Three Quarters - Request for Full or Partial M/WBE Waivers - Determined

Agency	Decision Date	BRD	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Value
DPR	11/17/2014	11/19/2014	J. PIZZIRUSSO LANDSCAPING CORP	12%	0%	Partial	2%	Not Yet Registered
DPR	11/17/2014	11/19/2014	DRAGONETTI BROTHERS LANDSCAPING NURSERY & FLORIST INC	15%	0%	Partial	1%	Not Yet Registered
DPR	11/17/2014	11/20/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST INC	16%	0%	Partial	4%	Not Yet Registered
DPR	11/17/2014	11/24/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST INC	14%	0%	Partial	2%	Not Yet Registered
DPR	11/17/2014	11/24/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST INC	11%	0%	Partial	2%	Not Yet Registered
DDC	3/13/2015	3/18/2015	DIFAZIO INDUSTRIES	10%	3%	Partial	7%	Not Yet Registered
DDC	3/5/2015	3/10/2015	MONTROSE SURVEYING CO, LLP	25%	1%	Partial	1%	Not Yet Registered
DPR	1/14/2015	2/4/2015	JCC CONSTRUCTION CORP.	23%	5%	Partial	7%	Not Yet Registered
DDC	3/27/2015	4/1/2015	HEAVY CONSTRUCTION CO INC	6%	0%	Partial	4%	Not Yet Registered
DHS	9/17/2014	9/19/2014	CHARLES A. DIMINO INC.	5%	1%	Partial	3%	Registered
DCAS856	8/12/2014	8/14/2014	CHARLES A. DIMINO INC.	31%	1%	Partial	5%	Not Yet Registered
DCAS856	8/12/2014	8/14/2014	PAULKA PLUMBING & HEATING D.B.A. QUALITY PLUMBING & HEATING	31%	0%	Partial	15%	Registered
DCAS856	8/12/2014	8/14/2014	FRANCO BELLI PLUMBING AND HEATING AND SONS, INC.	31%	0%	Partial	5%	Not Yet Registered
DCAS856	8/12/2014	8/14/2014	WELKIN MECHANICAL, LLC	31%	5%	Partial	10%	Not Yet Registered
DPR	8/12/2014	8/14/2014	ATLANTIC SUBSEA, INC	11%	2%	Partial	3%	Not Yet Registered
DPR	11/17/2014	11/26/2014	DRAGONETTI BROTHERS LANDSCAPING, NURSERY & FLORIST INC	18%	0%	Partial	3%	Not Yet Registered
DDC	2/12/2015	2/26/2015	NSP ENTERPRISE, INC	38%	15%	Partial	35%	Not Yet Registered
DPR	11/10/2014	11/17/2014	DRAGONETTI LANDSCAPING, NURSEY AND FLORIST INC	13%	0%	Partial	1%	Not Yet Registered
DPR	11/10/2014	11/19/2014	J. PIZZIRUSSO LANDSCAPING CORP.	12%	0%	Partial	1%	Not Yet Registered
DPR	2/24/2015	2/26/2015	JCC CONSTRUCTION CORP.	13%	5%	Partial	8%	Not Yet Registered
DOHMH	9/17/2014	9/22/2014	GLOBAL STRATEGY GROUP, LLC	10%	2%	Partial	2%	Registered
DPR	11/10/2014	11/18/2014	J. PIZZIRUSSO LANDSCAPING CORP.	15%	0%	Partial	1%	Not Yet Registered
DPR	11/10/2014	11/18/2014	J. PIZZIRUSSO LANDSCAPING CORP.	12%	0%	Partial	1%	Not Yet Registered
DPR	11/17/2014	11/19/2014	DRAGONETTI BROTHERS LANDSCAPING NURSERY & FLORIST INC	12%	0%	Partial	2%	Not Yet Registered
DDC	2/19/2015	3/18/2015	P&T II CONTRACTING CORP	10%	2%	Partial	8%	Not Yet Registered
DDC	2/26/2015	3/24/2015	MFM CONTRACTING CORP.	10%	6%	Partial	7%	Not Yet Registered
DPR	11/10/2014	11/18/2014	DRAGONETTI LANDSCAPING, NURSEY AND FLORIST INC	12%	0%	Partial	1%	Not Yet Registered
DPR	11/14/2014	11/18/2014	DRAGONETTI LANDSCAPING, NURSEY AND FLORIST INC	17%	0%	Partial	1%	Not Yet Registered
DDC	11/6/2014	11/10/2014	MAR-SAL PLUMBING & HEATING INC	20%	15%	Partial	15%	Not Yet Registered
DOC	3/17/2015	3/20/2015	ECHOSTAR CONSTRUCTION, INC.	16%	0%	Partial	12%	Not Yet Registered
DPR	2/3/2015	2/26/2015	ROCCO AGOSTINO LANDSCAPE & GENERAL CONTRACTOR CORP.	28%	8%	Partial	14%	Not Yet Registered
DPR	2/26/2015	3/3/2015	VERNON HILLS CONTRACTING CORP.	16%	6%	Partial	13%	Not Yet Registered
DPR	2/24/2015	3/3/2015	JCC CONSTRUCTION CORP.	20%	5%	Partial	10%	Not Yet Registered
DDC	2/23/2015	3/25/2015	DIFAZIO INDUSTRIES INC	10%	3%	Partial	9%	Not Yet Registered

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table L - FY 2015, First Three Quarters - Request for Full or Partial M/WBE Waivers - Registered

Table L - FY 2015, First Three Quarters - 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	
DDC	3/8/2011	MEGA ENGINEERING INC	15%	0%	Full	0%	CTA185020157203286	12/23/2014	
DDC	8/1/2013	CHINATOWN PLUMBING & HEATING INC	5%	0%	Full	0%	CT185020141428068	7/14/2014	
FDNY	1/2/2014	COASTAL FIRE SYSTEMS INC	10%	0%	Full	0%	CT105720151401688	8/22/2014	
DPR	1/27/2014	DOYLE-BALDANTE INC	17%	9%	Partial	12%	CT184620141428382	7/2/2014	
DDC	4/28/2014	CAC INDUSTRIES	8%	5%	Partial	5%	CT185020141428937	7/15/2014	
FDNY	3/7/2014	ADVANCED DATA PROCESSING, INC D.B.A INTERMEDIX	10%	0%	Full	0%	CT105720151408147	11/21/2014	
FDNY	3/26/2014	LONG LIFE TRUCK & AUTO SPRING CO	10%	0%	Full	0%	CT105720151405206	10/6/2014	
FDNY	3/26/2014	LONG LIFE TRUCK & AUTO SPRING CO	10%	0%	Full	0%	CT105720151405281	9/23/2014	
FDNY	7/14/2014	ALL COUNTY SEWER & DRAIN, INC	10%	0%	Full	0%	CT105720151408386	11/3/2014	
DOT	7/14/2014	THOMAS S. BROWN ASSOCIATES, INC	10%	0%	Partial	3%	CT184120151410336	12/30/2014	
DOHMH	9/17/2014	GLOBAL STRATEGY GROUP, LLC	10%	2%	Partial	2%	CT181620151409106	11/17/2014	

Table M - FY 2015, First Three Quarters - Large Scale Contracts

Table M - FY 2015, First Three Quarters - Large Scale Contracts							
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value	
C/C	BROOKLYN DEFENDER SERVICES	BROOKLYN DEFENDER SERVICES ARTICLE 10 LEGAL SERVICES	Request for Proposal	Human Services	Human Services	\$12,876,000	
HRA	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	PROTECTIVE SVCS FOR PERSONS WITH PHYSICAL/MENTAL IMPAIRMENTS JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	Request for Proposal	Human Services	Human Services	\$13,555,080	
DHS	BOWERY RESIDENTS' COMMITTEE, INC.	STANDALONE SHELTER SERVICES FOR ADULTS AT 2027 LEXINGTON AVE	Request for Proposal	Human Services	Human Services	\$20,478,105	
DHS	CAMBA INC	STANDALONE SHELTER SERVICES FOR ADULTS AT 2402 ATLANTIC AVE.	Request for Proposal	Human Services	Human Services	\$40,500,610	
DHS	SCO FAMILY OF SERVICES	STANDALONE SHELTER SERVICES FOR ADULTS AT 599 RALPH AVENUE	Request for Proposal	Human Services	Human Services	\$14,377,174	
DHS	PHIPPS COMMUNITY DEVELOPMENT CORPORATION	STANDALONE SHELTER SER. FOR FAMILIES AT TOWN & COUNTRY RES.	Request for Proposal	Human Services	Human Services	\$22,427,655	
DHS	HIGHLAND PARK COMMUNITY DEVELOPMENT CORP.	STANDALONE SHELTER SERVICES FOR FAMILIES AT TILDEN HALL RES.	Request for Proposal	Human Services	Human Services	\$12,414,206	



# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table M - FY 2015, First Three Quarters - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DHS	BOWERY RESIDENTS' COMMITTEE, INC.	TO PROVIDE SAFE HAVEN SER. FOR SINGLE ADULTS AT 127 W 25 ST.	Request for Proposal	Human Services	Human Services	\$20,649,715
DHS	WOMEN IN NEED, INC.	STANDALONE SHELTER SERVICES FOR FAMILIES AT 1-25 JUNIUS ST.	Request for Proposal	Human Services	Human Services	\$54,069,410
DHS	AGUILA, INC.	STAND ALONE SHELTER SERVICES FOR ADULT FAM'S AT FREEDOM HS.	Request for Proposal	Human Services	Human Services	\$16,104,372
DFTA	PEOPLE CARE INC.	PROVIDE HOMECARE SERVICES PEOPLE CARE INCORPORATED	Negotiated Acquisition	Human Services	Human Services	\$13,371,900
DFTA	PERSONAL - TOUCH HOME CARE OF N.Y., INC.	PERSONAL-TOUCH HOME CARE OF N.Y. INC PROVIDE HOMCARE SERVICES	Negotiated Acquisition	Human Services	Human Services	\$15,924,750
DEP	WELKIN MECHANICAL	DECHLORINATION FACILITIES AT NORTH RIVER & CONEY ISLAND TRC-CI-NR	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$17,867,000
DEP	WADE ELECTRIC INC	JOB ORDER CONTRACT FOR EAST REGION - ELECTRICAL JOC-14-L (JOC-14-EE)	Competitive Sealed Bid	Construction Services	Multiple Site	\$15,000,000
DEP	D & K CONSTRUCTION CO., INC.	JOB ORDER CONTRACT FOR NORTH REGION GENERAL JOC-14-L (JOC-14-NG)	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$15,000,000
DEP	SHEELA INC.	JOB ORDER CONTRACT FOR SOUTH REGION GENERAL JOC-14-L (JOC-14-SG)	Competitive Sealed Bid	Construction Services	Multiple Site	\$15,000,000
DEP	AECOM USA INC	NORTH RIVER COGENERATION AND ELECTRIFICATION, CM NR-COGEN CM	Request for Proposal	Professional Services	Single Indivisible Project	\$16,635,920
DEP	JR CRUZ CORP.	BERGEN BASIN SEWER RECONSTRUCTION CS-JA-BBS	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$20,256,909
DSNY	FLAG CONTAINER SERVICES INC	EXPORT CITYWIDE NON-PUTRESCIBLE WASTE	Competitive Sealed Bid	Standardized Services	Multiple Site	\$18,060,000
DOT	HELLMAN ELECTRIC CORP	FURNISHING AND INSTALLATION OF (LED) ST. LIGHT IN BROOKLYN	Competitive Sealed Bid	Construction Services	Multiple Site	\$17,315,014
DOT	PARSONS TRANSPORTATION GROUP OF N.Y. INC.	REI FOR RECONST HARLRM R . DRIVE VIADUCT E.127TH ST & 2ND AVE	Request for Proposal	Architecture/Engineering	Single Indivisible Project	\$11,196,758
DOT	TRIUMPH CONSTRUCTION CORP	FURNISH & INSTALLATION WAYFINDING ELEMENTS THROUGHOUT NYC	Competitive Sealed Bid	Construction Services	Multiple Site	\$17,934,700
DDC	MASPETH SUPPLY CO LLC	RECONSTRUCTION OF ALBERT ROAD AREA-OZONE PARK STREETS QUEENS HWQ411B	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$41,455,755
DDC	PADILLA CONSTRUCTION SERVICES, INC., PCS	RECONSTRUCTION OF FORDHAM PLAZA, PHASE A - BRONX HWXFP1ZA	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$18,562,736
DDC	HASA CONSTRUCTION LLC	RECONSTRUCTION OF NOSTRAND AVENUE SELECT BUS SERVICE PHASE 3 HWK1130B	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$13,461,928
DDC	JOHN PICONE INC	RECON & REPL. OF BROKEN WATER MAINS ON AN EMERG. BASIS,CITYW GF-354	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$11,000,000
DDC	JOHN PICONE INC	RECON. OF COLLAPSED DEF. STORM,SAN. SEWERS, WM SEC20004R	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$16,500,000
DDC	ADAM'S EUROPEAN CONTRACTING INC	REHABILITATION AND UPGRADE OF DEP SHAFT MAINTENANCE BUILDING EP6-KENT2	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$16,976,962

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table M - FY 2015: First Three Quarters - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DCAS	GABRIELLI TRUCK SALES LTD	GENUINE MACK TRUCK PARTS TO MAINTAIN NYC VEHICLE FLEET GRP: MACK TRUCKS	Competitive Sealed Bid	Goods	Requirements Contract	\$16,330,000
DCAS	TILCON NEW YORK INC	TO PROCURE HOT MIX ASPHALT FOR THE DEPT. OF TRANSPORTATION AGGREGATES, HOT MIX ASPHALT (HWYS) RE-AD	Competitive Sealed Bid	Goods	Requirements Contract	\$37,360,330
DOITT	EXPERIS US INC	CITYWIDE SI CLASS 2:PROJECTS UP TO \$25,000,000	Request for Proposal	Professional Services	Requirements Contract	\$25,000,000
DOITT	CGI TECHNOLOGIES AND SOLUTIONS INC	CITYWIDE SI CLASS 2:PROJECTS UP TO \$25,000,000	Request for Proposal	Professional Services	Requirements Contract	\$25,000,000
DEP	LANCASTER DEVELOPMENT AND TULLY CONSTRUCTION CO LLC	11 UPSTATE BRIDGES CULVERTS, DELAWARE & SULLIVAN COUNTIES DEL-150	Competitive Sealed Bid	Construction Services	Multiple Site	\$13,172,825
DEP	WADE ELECTRIC INC	JOB ORDER CONTRACT SOUTH REGION, ELECTRICAL JOC-15-1 (JOC-15-SE)	Competitive Sealed Bid	Construction Services	Multiple Site	\$21,000,000
DSNY	WASTE MANAGEMENT OF NEW YORK, LLC	EXPORT OF MUNICIPAL SOLID WASTE FROM QUEENS (REVIEW) WASTE MANAGEMENT OF NY LLC. (REVIEW)	Competitive Sealed Bid	Standardized Services	Multiple Site	\$83,341,229
DSNY	ADVANCED ENTERPRISES RECYCLING, INC.	EXPORT MUNICIPAL SOLID WASTE FROM THE BOROUGH OF QUEENS ADVANCE ENTERPRISES RECYCLING INC	Competitive Sealed Bid	Standardized Services	Multiple Site	\$17,684,352
DSNY	WASTE MANAGEMENT OF NEW YORK, LLC	EXPORT OF MUNICIPAL SOLID WASTE FROM QUEENS (A-1) COMPACT WASTE MANAGEMENT OF NY LLC. A-1 COMPACTION	Competitive Sealed Bid	Standardized Services	Multiple Site	\$17,399,004
DSNY	TULLY ENVIRONMENTAL INC ANS ENVIRONMENTAL CO	EXPORT OF MUNICIPAL SOLID WASTE FROM QUEENS	Competitive Sealed Bid	Standardized Services	Multiple Site	\$181,286,280
DSNY	SOLID WASTE TRANSFER & RECYCL	EXPORT MUNICIPAL SOLID WASTE FROM THE BOROUGH OF QUEENS SOLID WASTE TRANSFER RECYCLING	Competitive Sealed Bid	Standardized Services	Multiple Site	\$19,342,260
DSNY	COVANTA SUSTAINABLE SOLUTIONS	EXPORT MUNICIPAL SOLID WASTE FROM QUEENS CONVANTA 4RECOVERY (FULTON)	Competitive Sealed Bid	Standardized Services	Multiple Site	\$23,026,500
DOF	FAST ENTERPRISES,L.L.C.	BUSINESS TAX SYSTEM AND RELATED SERVICES BUSINESS TAX SYSTEM CONTRACT	Request for Proposal	Professional Services	Single Indivisible Project	\$22,823,700
DPR	ROCKMORE CONTRACTING CORP	RECONSTRUCTION OF THE OLMSTED CENTER Q099-808MA1	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$45,190,157
DDC	CAC INDUSTRIES INC	COMBINED SEWER IN PENELOPE AVENUE, QUEENS SEQ002693	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$22,131,638
DDC	TRIUMPH CONSTRUCTION CORP	RECONSTRUCTION OF 9TH AVENUE/GANSEVOORT AREA HWMP2020	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$17,196,088
DDC	LIRO ENGINEERS INC	CM/DESIGN/BUILD CONTRACT - REMEDIATION SERVICES PW348-64	Request for Proposal	Professional Services	Multiple Site	\$11,000,000
DDC	TRITON STRUCTURAL CONCRETE INC	NEW CONST. OF THE HUNTERS POINT/QUEENS WEST LIBRARY LOD122-QW-1	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$29,339,448
DDC	SKANSKA-MOSS JOINT VENTURE	NEW ADMISSIONS FACILITY ON RIKERS ISLAND C114NEWRI	Request for Proposal	Architecture/Engineering	Single Indivisible Project	\$44,012,251
DDC	GRAMERCY GROUP INC	DEMOLITION OF DSNY FACILITIES AT GANSEVOORT PENINSULA S216-404A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$29,611,000
DOITT	CUSHMAN AND WAKEFIELD INC	OPERATIONS & MAINTENANCE OF PSAC2	Request for Proposal	Standardized Services	Single Indivisible Project	\$21,199,524
DCAS	GABRIELLI TRUCK SALES LTD	TO PROCURE 18 C.Y. DUMP TRUCKS W/SNOW PLOW HITCH FOR NYC DOS TRUCK, 18 C.Y. DUMP WITH SNOW PLOW HITCH - DSNY	Competitive Sealed Bid	Goods	Requirements Contract	\$17,885,017
DCAS	CDW GOVERNMENT LLC	TO PROCURE PRINTER SUPPLIES FOR NYPD. PRINTER SUPPLIES-NYPD/MISD	Competitive Sealed Bid	Goods	Requirements Contract	\$15,092,050

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table M - FY 2015, First Three Quarters - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DCAS	PHILIPS ELECTRONICS NORTH AMERICA CORP	PROCURE PHILIPS DEFIBRILLATORS, SUPPLIES & ACCESSORIES. PHILIPS HEARTSTART DEFIBRILLATORS (BRAND SPECIFIC)	Competitive Sealed Bid	Goods	Requirements Contract	\$17,618,833
DCAS	WHEELED COACH INDUSTRIES INC	TO PROCURE AMBULANCES FOR THE FIRE DEPT. OF THE CITY OF NY AMBULANCE, TYPE 1 - FDNY	Competitive Sealed Bid	Goods	Requirements Contract	\$114,646,959
DCAS	PAPERMART INC	TO PROCURE DUAL PURPOSE PAPER FOR THE CITY OF NY. PAPER, DUAL PURPOSE, RE-AD	Competitive Sealed Bid	Goods	Requirements Contract	\$35,134,172
DCAS	GRAPHIC PAPER NEW YORK INC	TO PROCURE DUAL PURPOSE PAPER FOR THE CITY OF NEW YORK PAPER, DUAL PURPOSE, RE-AD	Competitive Sealed Bid	Goods	Requirements Contract	\$30,646,000
FDNY	ZHL GROUP INC	GC SERVICES FOR THE BOROUGH OF BRONX, MANHATTAN & QUEENS	Competitive Sealed Bid	Standardized Services	Multiple Site	\$24,793,710
FDNY	ZHL GROUP INC	GC FOR FACILITIES LOCATED IN THE BOROUGH OF BROOKLYN & SI	Competitive Sealed Bid	Standardized Services	Multiple Site	\$21,415,580
FDNY	ADVANCED DATA PROCESSING, INC.	AMBULANCE TRANSPORT INVOICING, DUNNING AND LITIGATION SERVICE	Request for Proposal	Standardized Services	Unique/Unusual Good or Service	\$48,673,380
HRA	PRAXIS HOUSING INITIATIVES INC	PERMANENT & TRANSITIONAL SUPPORTIVE CONGREGATE HOUSING PRAXIS HOUSING INITIATIVES, INC.	Request for Proposal	Human Services	Human Services	\$14,299,700
DOITT	KPMG LLP	QC SERVICES CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOITT	GARTNER INC	QC SERVICES CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOITT	VISIONARY INTEGRATION PROFESSIONALS, LLC	QC SERVICES CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOITT	CTG INC	QC SERVICES CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOITT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	QC SERVICES CLASS 3 QC SERVICES CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOITT	DELOITTE CONSULTING LLP	CITYWIDE SI CLASS 2:PROJECTS UP TO \$25,000,000.00	Request for Proposal	Standardized Services	Requirements Contract	\$25,000,000
DOITT	TASC INC	QC SERVICES - CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DCAS	ENVIRONMENTAL OPERATING SOLUTIONS, INC.	TO PROCURE (GLYCEROL) GLYCERIN BASED SOLUTION FOR NYC, D.E.P GLYCEROL (DEP)	Competitive Sealed Bid	Goods	Requirements Contract	\$40,063,100
DCAS	MAJOR WORLD CHEVROLET LLC	TO PROCURE MARKED TWELVE- PASSENGER VANS FOR THE NYPD VEHICLE, 12 PASSENGER VAN, NYPD	Competitive Sealed Bid	Goods	Unique/Unusual Good or Service	\$14,784,600
DCAS	FERRARA FIRE APPARATUS INC	PROCURE 100 FT. REAR MOUNT AERIAL LADDER TRUCKS FOR THE FDNY TRUCK, 100 FT. REAR MOUNT AERIAL LADDER - FDNY	Competitive Sealed Bid	Goods	Requirements Contract	\$16,689,870
DOC	GREENMAN-PEDERSEN INC	ENGINEERING DESIGN SERVICES MECHANICAL, ELECTRICAL, PLUMBING TASK ORDER #2 HVAC PREVENTIVE MAINTENANCE STUDY	Request for Proposal	Architecture/Engineering	Requirements Contract	\$10,500,000
DOC	IAQ SYSTEMS INC (IAQ SYSTEMS INC P.C.	ENGINEERING DESIGN SERVICES REQUIREMENTS CONTRACT ENGINEERING DESIGN SERVICES MEP	Request for Proposal	Architecture/Engineering	Requirements Contract	\$10,500,000
DEP	ACTION CARTING ENVIRONMENTAL SERVICES INC	TRANSPORTATION AND DISPOSAL SERVICE FOR NYC-BIO 1333-BIO	Competitive Sealed Bid	Standardized Services	Unique/Unusual Good or Service	\$35,445,150
DEP	JETT INDUSTRIES INC	RECONSTRUCTION OF MANHATTAN/BRONX GRIT SCREENS, WARDS ISLAND 201514075330 W1-280	Competitive Sealed Bid	Architecture/Engineering	Single Indivisible Project	\$13,229,000

# APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First Three Quarters of Fiscal Year 2015

Table M - FY 2015, First Three Quarters - Large Scale Contracts						
Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DSNY	IWS TRANSFERS SYSTEMS OF NJ,	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$45,101,469
DSNY	ACTION ENVIRONMENTAL SYSTEMS, LLC	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$28,066,742
DSNY	BROOKLYN TRANSFER LLC	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$37,777,695
DSNY	WASTE MANAGEMENT OF NEW YORK, LLC	EXPORT MUNICIPAL SOLID WASTE FROM BKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$171,615,180
DSNY	ADVANCED ENTERPRISES RECYCLING, INC.	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$18,467,577
DSNY	IESI NY CORPORATION	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$60,087,394
DSNY	IESI NY CORPORATION	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid	Standardized Services	Multiple Site	\$86,703,287
DOT	COMMODORE MAINTENANCE CORP.	MAINT. BKLYN,MANHATTAN, WILLIAMSBURG, QUEENSBORO BRIDGES MAINT. BKLYN,MANHATTAN WILLIAMSBURG, QUEENSBORO BRIDGES	Competitive Sealed Bid	Standardized Services	Multiple Site	\$19,837,400
DOT	TULLY CONSTRUCTION CO. INC.	COMPONENT REHAB. ELEVEN BRIDGES IN BX,QNS,BRKLYN & MANHATTAN	Competitive Sealed Bid	Construction Services	Multiple Site	\$15,554,388
DOT	DEFOE CORPORATION	RECONSTR. OF HARIRM RIVER DR. VIADUCT B/W 127TH ST. & 2ND AVE	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$105,800,053
DOT	WELSBACH ELECTRIC CORP	PURCH INTALL TRAFFIC SIGNALS AT SIGNALISED INTERSEC CITYWIDE	Competitive Sealed Bid	Construction Services	Multiple Site	\$18,782,449
DDC	RESTANI CONSTRUCTION CORP	MILLING OF STREETS IN PREP. & RESURF. BY HIGHWAY OP., BKLYN HW2CR15A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$24,261,865
DDC	PRIMER CONSTRUCTION CORP.	RECONSTRUCTION OF PEDESTRIAN BRIDGE AT EAST 81ST STREET HBPED100M	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$11,862,548
DDC	CARLO LIZZA & SONS PAVING INC.	GRINDING EXISTING ASPHALTIC CONCRETE WEARING COURSE HW2CR15CW	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$20,446,001
DDC	JUDLAU CONTRACTING INC	DISTRIBUTION WATER MAIN EXTENSION AND REPL., MANH MED-625	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$14,688,000
DDC	PERETTO CONTRACTING CORP	STM,SAN SEWERS & WM IN CONEY ISLAND AREA,BKLYN CONISPH2A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$23,883,663
DDC	INTER CONTRACTING CORP	CONSTRUCTION OF SANITARY & STORM SEWERS IN WOODROW ROAD SER002316	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$10,721,451