

CITY OF NEW YORK

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

First and Second Quarters of Fiscal Year 2015

Compliance Report covering July 1, 2014 – December 31, 2014

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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 and second quarters of Fiscal Year 2015 (July 1, 2014 – December 31, 2014). 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 129.¹ 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 \$326,413,266 in all prime contracts and \$64,383,649 in all subcontracts during this reporting period. The City's collective efforts have resulted in awarding over \$4.5 billion in contracts to M/WBE firms to date.

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

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

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 six months of FY 2015, SBS conducted 12 certification workshops for 208 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 December 2014, SBS certified 232 new M/WBEs and recertified 185 M/WBEs, bringing the number of City-certified companies to 3,840 as of December 31, 2014. 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 60 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 ("EBC") 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 EBC programs (SBS often targets potential M/WBE and EBC groups simultaneously), the outcomes of such measures are quite different. Similar to the federal DBE program, eligibility for EBC 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 EBC program criteria relies on individual and specific determinations of an applicant's disadvantage. As of December 31, 2014, there were 2 certified EBC 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 two 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) and other City procurement systems.

In the first and second quarters of FY 2015, SBS worked with 251 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, 124 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 79 firms.

During the reporting period, 99 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 two quarters of FY 2015, member organizations sponsored 36 events and provided 600 one-on-one assistance sessions.

On November 13th, 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 7 loans totaling \$395,000 to 7 unique firms.

Bond Readiness provides certified construction 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 plan to help them grow 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 a Marketing Skills Webinar with 17 M/WBE 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.

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; 17

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) are co-sponsoring 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. 27 firms are currently enrolled in the 2014-15 cohort of the HPD Building Opportunity Program.

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 and second quarters of FY 2015, 218 procurement professionals from 12 agencies attended eight 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.

LL 1 created the position of "Director" to perform enhanced oversight functions. As required by the law, Director Maya Wiley convened two 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 30th, attended by 49 staff members representing 20 agencies; and on December 5th, attended by 55 staff members representing 25 agencies.

Qualified Joint Venture Agreements

There were no contracts awarded to qualified joint ventures in the first two 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. Federal construction is generally subject to the Disadvantaged Business Enterprise program and State contracts are subject to various 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 these contract opportunities.

During the first two quarters of FY 2015, SBS certified 16 firms as LBEs, bringing the total number of LBE certified firms to 36 as of December 31, 2014. 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. During the reporting period, LBEs were awarded a total of over \$2.4 million in prime and subcontract awards.

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.

Prime Contract M/WBE Utilization

Table 1 below summarizes prime contracts awarded by City agencies during the first and second quarters of FY 2015. M/WBEs were awarded over \$228 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 1-2 Utilization - Prime Contracts Subject to the M/WBE Program

FY 2015 Q1-2	Total M/WBE			Total	
	#	\$	%	#	\$
Construction Services	1,474	\$51,217,993	7%	4,099	\$780,660,146
<=\$20K	1,429	\$1,905,623	47%	3,935	\$4,093,859
>\$20K, <=\$100K	25	\$1,477,024	55%	43	\$2,704,690
>\$100K, <=\$1M	12	\$6,389,648	38%	28	\$16,958,031
>\$1M, <=\$5M	5	\$11,514,511	9%	51	\$128,612,107
>\$5M, <=\$25M	3	\$29,931,187	6%	40	\$481,035,651
>\$25M	0	\$0	0%	2	\$147,255,808
Goods	1,323	\$16,580,576	34%	4,752	\$48,660,271
<=\$20K	1,153	\$7,523,502	29%	4,339	\$26,321,394
>\$20K, <=\$100K	170	\$9,057,074	41%	413	\$22,338,877
Professional Services	80	\$119,271,217	17%	733	\$692,066,836
<=\$20K	49	\$603,499	15%	498	\$4,078,016
>\$20K, <=\$100K	11	\$800,718	19%	67	\$4,183,368
>\$100K, <=\$1M	2	\$967,000	3%	71	\$36,403,237
>\$1M, <=\$5M	6	\$18,900,000	13%	45	\$145,553,818
>\$5M, <=\$25M	12	\$98,000,000	20%	52	\$501,848,397
Standardized Services	801	\$41,505,830	5%	4,750	\$907,892,265
<=\$20K	738	\$5,273,419	21%	4,394	\$25,112,624
>\$20K, <=\$100K	44	\$2,718,148	23%	211	\$11,661,235
>\$100K, <=\$1M	8	\$4,564,884	17%	59	\$26,521,978
>\$1M, <=\$5M	10	\$19,949,379	14%	65	\$145,141,092
>\$5M, <=\$25M	1	\$9,000,000	5%	13	\$185,985,041
>\$25M	0	\$0	0%	8	\$513,470,296
Total	3,678	\$228,575,616	9%	14,334	\$2,429,279,518
<=\$20K	3,369	\$15,306,044	26%	13,166	\$59,605,894
>\$20K, <=\$100K	250	\$14,052,964	34%	734	\$40,888,169
>\$100K, <=\$1M	22	\$11,921,531	15%	158	\$79,883,245
>\$1M, <=\$5M	21	\$50,363,890	12%	161	\$419,307,018
>\$5M, <=\$25M	16	\$136,931,187	12%	105	\$1,168,869,089
>\$25M	0	\$0	0%	10	\$660,726,104

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, goods above \$100,000, 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). The subsequent discussion of M/WBE performance only includes contracts subject to the 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 the first two quarters of FY 2015, M/WBEs were awarded over \$15 million worth of micro purchases,² or 26% 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 34% of the dollar value of all such awards (over \$14 million awarded).³

A total of 14,334 prime contracts were awarded during the first and second quarters of FY 2015. During the reporting period there was significant M/WBE utilization on prime contracts. Highlights include M/WBEs being awarded:

- 34% of the value of contract awards valued between \$20,000 and at or below \$100,000 (over \$14 million);
- 15% of the value of contract awards valued between \$100,000 and at or below \$1 million (approximately \$12 million);
- 12% of the value of contract awards valued between \$1 million and at or below \$5 million (over \$50 million);
- 12% of the value of contract awards valued between \$5 million and at or below \$25 million (approximately \$137 million); and

² In July 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.

³ 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.

- No percentage of the value of contract awards valued at greater than \$25 million.

For more details, see Appendices – Tables A - B. 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 165 new prime contracts subject to M/WBE participation requirements. Eight percent of the value of those awards was made to certified M/WBE firms. For more details, see Appendices – Tables C-F.

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 683 approved subcontracts related to contracts subject to the program, 272 were awarded to M/WBE firms. The approved subcontracts awarded to M/WBEs amounted to over \$27 million and represent 42% of the value of all qualifying subcontracts. For more details, see Appendices – Table G - J.

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

FY 2015 Q1-2	Total M/WBE			Total	
	#	\$	%	#	\$
Construction	204	\$21,388,704	47%	448	\$45,919,141
<=\$20K	69	\$754,865	50%	163	\$1,502,876
>\$20K, <=\$100K	78	\$4,024,871	45%	175	\$9,031,918
>\$100K, <=\$1M	57	\$16,608,968	53%	107	\$31,507,344
>\$1M, <=\$5M	0	\$0	0%	3	\$3,877,004
Professional Services	60	\$6,087,056	42%	218	\$14,341,964
<=\$20K	21	\$145,485	17%	110	\$862,552
>\$20K, <=\$100K	20	\$925,137	29%	71	\$3,193,244
>\$100K, <=\$1M	19	\$5,016,434	49%	37	\$10,286,169
Standard Services	8	\$230,840	4%	17	\$5,289,852
<=\$20K	3	\$17,765	38%	9	\$46,777
>\$20K, <=\$100K	5	\$213,075	88%	6	\$243,075
>\$100K, <=\$1M	0	\$0	0%	1	\$1,000,000
>\$1M, <=\$5M	0	\$0	0%	1	\$4,000,000
Total	272	\$27,706,600	42%	683	\$65,550,957

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 101 requests for waivers of the M/WBE participation requirements. Of those requests, 11 were denied, while 48 were approved as full waivers and 42 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

90 full and partial waivers were granted to a total of only 61 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 10 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 67 registered contracts for which MOCS conducted large-scale procurement reviews. A full list is shown in Appendices Table M. The value of the 67 approved contracts shown in Appendices Table M is approximately \$1.7 billion dollars.

Approximately 62% of the value of the large scale approvals in the first two 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 and Second Quarters of Fiscal Year 2015

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

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

Size Group	MBE						WBE						Certified as Both MBE and WBE						Total				
	Black			Asian			Hispanic			Black			Asian			Caucasian			Non-Certified				
	#	\$	#	#	\$	#	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	
Construction Services	0	\$0	3	\$315,000	4	\$11,602,315	0	\$0	0	\$7,098,469	23	\$103,808,545	0	\$0	0	\$0	9	\$19,015,784	15%	32	\$122,824,329		
>\$20K, <=\$100K	0	\$0	2	\$200,000	0	\$0	0	\$0	0	\$400,000	5	\$400,000	0	\$0	0	\$0	2	\$200,000	33%	7	\$600,000		
>\$100K, <=\$1M	0	\$0	1	\$115,000	1	\$119,070	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$234,070	100%	2	\$234,070		
>\$1M, <=\$5M	0	\$0	0	\$0	2	\$5,792,245	0	\$0	0	\$1,421,038	12	\$30,488,118	0	\$0	0	\$0	3	\$7,233,253	19%	15	\$37,701,381		
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$5,691,000	0	\$0	0	\$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	\$41,455,755	0	\$0	0	\$0	0	\$0	0%	1	\$41,455,755		
Professional Services	0	\$0	3	\$4,750,000	1	\$100,000	0	\$0	0	\$0	15	\$44,207,184	0	\$0	4	\$0	4	\$49,850,000	10%	19	\$49,057,184		
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$100,000	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	\$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	8	\$28,929,360	0	\$0	0	\$0	2	\$4,000,000	12%	10	\$32,929,360		
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$11,196,758	0	\$0	0	\$0	0	\$0	0	\$0	0%	1	\$11,196,758		
Standardized Services	2	\$3,400,000	3	\$8,709,379	0	\$0	2	\$3,400,000	1	\$2,709,379	1	\$100,000	8	\$8,649,861	0	\$0	3	\$6,109,779	6	\$12,209,379	59%	14	\$20,839,240
>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	3	\$175,000	0	\$0	0	\$0	1	\$100,000	36%	4	\$275,000		
>\$1M, <=\$5M	2	\$3,400,000	3	\$8,709,379	0	\$0	2	\$3,400,000	1	\$2,709,379	0	\$0	5	\$8,474,861	0	\$0	3	\$6,109,779	5	\$12,109,379	59%	10	\$20,584,240
Total	2	\$3,400,000	9	\$13,774,379	5	\$11,702,315	2	\$3,400,000	1	\$2,709,379	3	\$7,198,469	46	\$156,665,590	0	\$0	3	\$6,109,379	19	\$36,075,163	19%	65	\$192,740,753
>\$20K, <=\$100K	0	\$0	2	\$200,000	1	\$100,000	0	\$0	0	\$0	1	\$100,000	8	\$575,000	0	\$0	0	\$400,000	41%	12	\$975,000		
>\$100K, <=\$1M	0	\$0	2	\$865,000	1	\$119,070	0	\$0	0	\$0	6	\$4,081,067	0	\$0	0	\$0	3	\$984,070	19%	9	\$5,005,137		
>\$1M, <=\$5M	2	\$3,400,000	5	\$12,709,379	2	\$5,792,245	2	\$3,400,000	1	\$2,709,379	1	\$1,421,018	25	\$67,892,338	0	\$0	3	\$6,109,379	10	\$23,322,642	26%	35	\$91,214,981
>\$5M, <=\$25M	0	\$0	0	\$0	1	\$5,691,000	0	\$0	0	\$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	\$41,455,755	0	\$0	1	\$41,455,755	0	\$0	0	\$0	0%	1	\$41,455,755		

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

Table D - FY 2015, First and Second Quarters - Prime Contracts Subject to LL 129 Participation Goals – Disaggregated by Agency

Agency	Industry	Size Group	WB/E												WB/E						Total M/WBE			Total				
			MBE			Hispanic			Black			Asian			Caucasian			Non-Certified			Certified as Both MBE and WBE							
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$		
DCAS	Construction Services	>\$20K, <=\$100K	0	\$0	2	\$200,000	0	\$0	0	\$0	0	\$0	5	\$400,000	0	\$0	0	\$0	2	\$200,000	33%	7	\$600,000					
DCAS	Professional Services	>\$20K, <=\$100K	0	\$0	0	\$100,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	100%	1	\$100,000					
DCAS	Standardized Services	>\$20K, <=\$100K	0	\$0	0	\$0	0	\$0	0	\$0	1	\$100,000	3	\$175,000	0	\$0	0	\$0	1	\$100,000	36%	4	\$275,000					
DCAS	Standardized Services	<=\$5M	2	\$3,400,000	2	\$6,000,000	0	\$0	2	\$3,400,000	0	\$0	0	\$0	2	\$3,000,000	0	\$0	2	\$3,400,000	4	\$9,400,000	76%	6	\$12,400,000			
DDC	Construction Services	>\$100K, <=\$1M	0	\$0	1	\$115,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$115,000	100%	1	\$115,000					
DDC	Construction Services	>\$1M, <=\$5M	0	\$0	2	\$5,792,245	0	\$0	0	\$0	0	\$0	8	\$23,550,840	0	\$0	0	\$0	2	\$5,792,245	20%	10	\$29,343,085					
DDC	Construction Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,677,451	5	\$21,464,672	0	\$0	0	\$0	1	\$5,677,451	15%	6	\$37,142,123					
DDC	Construction Services	>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$41,455,755	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$41,455,755		
DDC	Professional Services	>\$100K, <=\$1M	0	\$0	1	\$750,000	0	\$0	0	\$0	0	\$0	4	\$3,000,000	0	\$0	0	\$0	1	\$750,000	20%	5	\$750,000					
DDC	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$8,000,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$8,000,000		
DEP	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,811,800	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,811,800		
DEP	Professional Services	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,081,067	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$1,081,067		
DEP	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$7,366,449	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$7,366,449		
DEP	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,791,580	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$3,791,580		
DOT	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,033,450	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$2,033,450		
DOT	Construction Services	>\$5M, <=\$25M	0	\$0	1	\$5,691,000	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$5,691,000	10%	1	\$5,691,000					
DOT	Professional Services	>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$11,106,758	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$11,106,758		
DOT	Standardized Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,693,281	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,693,281		
DPR	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,092,028	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,092,028		
DPR	Professional Services	>\$1M, <=\$5M	0	\$0	2	\$4,000,000	0	\$0	0	\$0	0	\$0	3	\$9,000,000	0	\$0	0	\$0	2	\$4,000,000	31%	5	\$13,000,000					
FDNY	Professional Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$4,562,911	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$4,562,911				
FDNY	Standardized Services	>\$1M, <=\$5M	0	\$0	1	\$2,709,379	0	\$0	1	\$2,709,379	0	\$0	0	\$0	1	\$2,709,379	1	\$0	0	\$2,709,379	100%	1	\$2,709,379					
NYPD	Construction Services	>\$100K, <=\$1M	0	\$0	0	\$0	1	\$119,070	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$119,070	100%	1	\$119,070					
NYPD	Construction Services	>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	1	\$1,421,018	0	\$0	0	\$0	0	\$0	1	\$1,421,018	100%	1	\$1,421,018					
Total			2	\$3,400,000	9	\$13,774,379	5	\$11,702,315	2	\$3,400,000	1	\$2,709,379	3	\$7,198,469	46	\$156,665,590	0	\$0	3	\$6,109,379	19	\$36,075,163	19%	65	\$192,740,753			

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

Table E - FY 2015, First and Second Quarters - Prime Contracts Subject to LL 1 Participation Goals

Industry/ Size Group	WBE										Non-Certified										EBE		Certified as Both MBE and WBE		Total M/WBE		Total	
	Black					Asian					Hispanic					Caucasian					#		#		#		#	
	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$	#	\$
Construction Services	0	\$0	4	\$5,086,152	3	\$1,668,025	0	\$0	3	\$1,808,665	44	\$242,333,009	0	\$0	0	\$0	0	\$0	10	\$8,562,842	3%	54	\$250,895,851					
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$22,969	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$22,969	100%	1	\$22,969					
>\$1,00K, <=\$1M	0	\$0	2	\$784,904	2	\$1,645,056	0	\$0	3	\$1,808,665	5	\$3,482,314	0	\$0	0	\$0	7	\$4,238,225	55%	12	\$7,720,939							
>\$1M, <=\$5M	0	\$0	2	\$4,301,248	0	\$0	0	\$0	0	\$0	25	\$63,875,027	0	\$0	0	\$0	2	\$4,301,248	6%	27	\$68,176,275							
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	14	\$174,975,668	0	\$0	0	\$0	0	\$0	0	\$0	0	0	14	\$174,975,668				
Professional Services	0	\$0	27	\$70,525,433	0	\$0	0	\$0	0	\$0	0	\$0	0	0	27	\$70,525,433												
>\$1,00K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	15	\$4,910,467	0	\$0	0	\$0	0	\$0	0	\$0	0	0	15	\$4,910,467				
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$22,350,000	0	\$0	0	\$0	0	\$0	0	\$0	0	0	7	\$22,350,000				
>\$5M, <=\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	5	\$43,264,966	0	\$0	0	\$0	0	\$0	0	\$0	0	0	5	\$43,264,966				
Standardized Services	1	\$9,000,000	0	\$0	0	\$0	1	\$9,000,000	0	\$0	18	\$113,529,881	0	\$0	1	\$9,000,000	1	\$9,000,000	1	\$9,000,000	7%	19	\$122,529,881					
>\$1,00K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	4	\$2,948,718	0	\$0	0	\$0	0	\$0	0	\$0	0	0	4	\$2,948,718				
>\$1M, <=\$5M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	11	\$28,926,723	0	\$0	0	\$0	0	\$0	0	\$0	0	0	11	\$28,926,723				
>\$5M, <=\$25M	1	\$9,000,000	0	\$0	0	\$0	1	\$9,000,000	0	\$0	2	\$46,209,290	0	\$0	1	\$9,000,000	1	\$9,000,000	1	\$9,000,000	16%	3	\$55,209,290					
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,445,150	0	\$0	0	\$0	0	\$0	0	\$0	0	0	1	\$35,445,150				
All Industries	1	\$9,000,000	4	\$5,086,152	3	\$1,668,025	1	\$1,808,665	3	\$1,808,665	89	\$426,388,323	0	\$0	1	\$9,000,000	11	\$17,562,842	4%	100	\$443,951,165							
>\$20K, <=\$100K	0	\$0	0	\$0	1	\$22,969	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$22,969	100%	1	\$22,969					
>\$1,00K, <=\$1M	0	\$0	2	\$784,904	2	\$1,645,056	0	\$0	3	\$1,808,665	24	\$11,341,499	0	\$0	0	\$0	7	\$4,238,225	27%	31	\$15,580,124							
>\$1M, <=\$5M	0	\$0	2	\$4,301,248	0	\$0	0	\$0	0	\$0	43	\$115,151,749	0	\$0	0	\$0	2	\$4,301,248	4%	45	\$119,452,997							
>\$5M, <=\$25M	1	\$9,000,000	0	\$0	0	\$0	1	\$9,000,000	0	\$0	21	\$64,449,924	0	\$0	1	\$9,000,000	1	\$9,000,000	3%	22	\$273,449,924							
>\$25M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	1	\$35,445,150	0	\$0	0	\$0	0	\$0	0	\$0	0	1	\$35,445,150					

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

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

Prime Contracts														Subcontracts													
Prime Industry	Sub Industry	Size Group	NBE						WBE						Non-Certified	EBE	Certified as Both MBE and WBE	Total M/WBE	Total								
			#	\$	#	\$	#	\$	#	\$	#	\$	#	\$													
Construction Services	<=\$20K	9	\$119,895	0	\$0	5	\$35,614	0	\$0	4	\$20,614	8	\$76,193	42	\$353,300	0	\$0	4	\$20,614	22	\$231,702	40%	64	\$585,002			
	>\$20K, <=\$100K	11	\$565,965	5	\$360,400	7	\$994,649	2	\$138,965	0	\$0	10	\$695,877	54	\$2956,801	0	\$0	2	\$138,965	33	\$1,960,491	40%	87	\$4,897,292			
	>\$100K, <=\$1M	4	\$710,424	6	\$1,378,520	11	\$3,311,225	1	\$187,883	0	\$0	3	\$610,271	6	\$1,682,452	27	\$8,394,547	0	\$0	4	\$798,154	27	\$7,082,622	46%	54	\$15,477,169	
	<=\$20K	3	\$22,750	3	\$38,050	0	\$0	0	\$0	0	\$0	11	\$52,845	68	\$52,845	0	\$0	0	\$0	17	\$113,645	17%	85	\$652,291			
Professional Services	>\$20K, <=\$100K	4	\$240,000	1	\$40,000	4	\$108,500	0	\$0	0	\$0	6	\$311,600	37	\$1,573,607	0	\$0	0	\$0	15	\$700,100	31%	52	\$2,273,707			
	>\$100K, <=\$1M	6	\$965,422	0	\$0	3	\$1,110,012	0	\$0	1	\$160,012	1	\$150,000	11	\$2,837,719	0	\$0	1	\$160,012	10	\$2,225,434	44%	21	\$5,063,154			
	>\$100K, <=\$1M	0	\$0	0	\$0	1	\$139,169	0	\$0	1	\$139,169	0	\$0	0	\$0	0	\$0	1	\$139,169	1	\$139,169	100%	1	\$139,169			
	<=\$20K	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	7	\$92,499	0	\$0	0	\$0	0	\$0	0	0	\$0			
Professional Services	>\$20K, <=\$100K	1	\$61,197	0	\$0	0	\$0	0	\$0	0	\$0	11	\$563,500	0	\$0	0	\$0	1	\$563,500	0	\$0	1	\$563,500	10%	12	\$624,697	
	>\$100K, <=\$1M	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	2	\$354,000	4	\$1,658,295	0	\$0	0	\$0	2	\$354,000	18%	6	\$2,012,295			
	>\$100K, <=\$1M	4	\$1,401,000	1	\$365,000	2	\$671,000	1	\$336,000	0	\$0	0	\$0	1	\$365,000	0	\$0	1	\$336,000	7	\$2,437,000	87%	8	\$2,802,000			
	Total	42	\$4,090,253	16	\$2,121,970	33	\$5,770,170	4	\$662,848	0	\$0	9	\$930,066	44	\$3,322,967	262	\$19,313,914	0	\$0	13	\$1,592,914	135	\$15,305,360	44%	397	\$34,619,273	

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

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

Agency	Decision Date	BRD	Vendor	Table K - FY 2015, First Quarter - Request for Full or Partial M/WBE Waivers – Determined					
				M/WBE	Participation Goal	Request	Waiver Determination	Actual	
DDC	11/16/2014	11/10/2014	MAR-SAL PLUMBING & HEATING INC	20%	15%	Partial	15%	Construction Services	\$161,742
NYPD	9/5/2014	9/9/2014	Action Elevator, Inc./dba Hudson Elevator Group	31%	15%	Denied	3.1%	Construction Services	\$311,350
DSNY	8/29/2014	9/4/2014	INNOVATIVE CONSTRUCTION & MANAGEMENT CO., INC	28%	0%	Partial	6%	Construction Services	\$323,614
DDC	11/3/2014	11/6/2014	Arcadia Electrical Co., Inc.	10%	0%	Full	0%	Construction Services	\$415,886
NYPD	7/23/2014	7/29/2014	Jaidan Industries, Inc.	31%	0%	Full	0%	Construction Services	\$440,000
NYPD	7/3/2014	7/8/2014	Action Elevator, Inc./dba Hudson Elevator Group	31%	15%	Denied	3.1%	Construction Services	\$602,030
DPR	12/2/2014	12/4/2014	Dragonetti Brothers Landscaping, Nursery & Florist	8%	0%	Full	0%	Construction Services	\$790,000
DPR	12/2/2014	12/4/2014	Olson's Creative Landscaping Corp	8%	0%	Full	0%	Construction Services	\$790,000
DEP	8/15/2014	8/19/2014	Wade Electric	10%	0%	Denied	10%	Construction Services	\$1,000,000
DPR	11/18/2014	11/20/2014	M&D Landscaping & Gardening Corp.	16%	0%	Full	0%	Construction Services	\$1,100,000
DPR	11/17/2014	11/20/2014	Dragonetti Brothers Landscaping, Nursery & Florist INC	16%	0%	Partial	4%	Construction Services	\$1,100,000
DPR	11/18/2014	11/20/2014	Robert Bello Landscape service INC	16%	0%	Full	0%	Construction Services	\$1,100,000
DPR	11/3/2014	11/17/2014	Olson's creative landscaping corp.	11%	0%	Full	0%	Construction Services	\$1,150,000
DPR	11/10/2014	11/17/2014	M&D Landscaping & Gardening Corp.	11%	0%	Full	0%	Construction Services	\$1,150,000
DPR	11/10/2014	11/17/2014	Mania Construction Group, Ltd	11%	0%	Full	0%	Construction Services	\$1,150,000
DPR	11/10/2014	11/17/2014	Maria Construction Group, LTD	11%	0%	Full	0%	Construction Services	\$1,150,000
DPR	11/10/2014	11/17/2014	J. Pizziriso Landscaping Corp.	11%	0%	Partial	1%	Construction Services	\$1,150,000
DPR	11/10/2014	11/17/2014	Dragonetti Brothers Landscaping, nursery & Florist inc	11%	0%	Partial	1%	Construction Services	\$1,150,000
DPR	11/3/2014	11/24/2014	Olson's creative landscaping corp.	14%	0%	Full	0%	Construction Services	\$1,322,000
DPR	11/17/2014	11/24/2014	Dragonetti Brothers Landscaping, Nursery & Florist INC	14%	0%	Partial	2%	Construction Services	\$1,322,000
DPR	10/10/2014	10/20/2014	The dawson corporation	14%	1%	Partial	1%	Construction Services	\$1,363,370
DPR	11/17/2014	11/26/2014	Dragonetti Brothers Landscaping, Nursery & Florist INC	18%	0%	Partial	3%	Construction Services	\$1,435,000
DPR	11/18/2014	11/26/2014	Olson's Creative Landscaping Corp.	18%	0%	Full	0%	Construction Services	\$1,435,000
DPR	11/13/2014	11/17/2014	Olson's creative landscaping corp.	13%	0%	Full	0%	Construction Services	\$1,600,000
DPR	11/10/2014	11/17/2014	J. Pizziriso Landscaping Corp.	13%	0%	Partial	1%	Construction Services	\$1,600,000
DPR	11/10/2014	11/17/2014	M&D Landscaping & Gardening Corp.	13%	0%	Full	0%	Construction Services	\$1,600,000
DPR	11/10/2014	11/17/2014	Dragonetti Landscaping, Nursery and Florist inc	13%	0%	Partial	1%	Construction Services	\$1,600,000
DPR	12/2/2014	12/4/2014	Dragonetti Brothers Landscaping, Nursery & Florist	12%	0%	Full	0%	Construction Services	\$1,675,000
DPR	12/2/2014	12/4/2014	Olson's Creative Landscaping Corp	12%	0%	Full	0%	Construction Services	\$1,675,000
DPR	12/2/2014	12/8/2014	Olson's Creative Landscaping Corp	12%	0%	Full	0%	Construction Services	\$1,675,000
DPR	11/17/2014	12/8/2014	Dragonetti Brothers Landscaping nursery & florist, INC	12%	0%	Full	0%	Construction Services	\$1,675,000
DPR	11/13/2014	11/10/2014	Olson's creative landscaping corp.	12%	0%	Full	0%	Construction Services	\$1,750,000
DPR	11/14/2014	11/18/2014	Robert Bello Landscape serice inc	12%	0%	Full	0%	Construction Services	\$1,750,000
DPR	11/10/2014	11/18/2014	J. Pizziriso Landscaping Corp.	12%	0%	Partial	1%	Construction Services	\$1,750,000
DPR	11/10/2014	11/18/2014	Mania Construction Group, LTD	12%	0%	Full	0%	Construction Services	\$1,750,000
DPR	11/10/2014	11/18/2014	M&D Landscaping & Gardening Corp.	12%	0%	Full	0%	Construction Services	\$1,750,000

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

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

Agency	Decision Date	BRD	Vendor	M/WBE		Request	Waiver Determination	Actual	Industry	Value
				Participation Goal	M/WBE					
DPR	11/10/2014	11/18/2014	Dragonetti Landscaping, Nursery and Florist inc	12%	0%	Partial	1%	Construction Services	\$1,750,000	
DPR	12/2/2014	12/4/2014	Olson's Creative Landscaping Corp	13%	0%	Full	0%	Construction Services	\$1,750,000	
DPR	12/2/2014	12/4/2014	Dragonetti Brothers Landscaping, Nursery & Florist Inc	13%	0%	Full	0%	Construction Services	\$1,750,000	
DPR	11/14/2014	11/18/2014	Robert Bello Landscape service inc	15%	0%	Full	0%	Construction Services	\$1,770,000	
DPR	11/10/2014	11/18/2014	J. Pizzirussso Landscaping Corp.	15%	0%	Partial	1%	Construction Services	\$1,770,000	
DPR	11/10/2014	11/14/2014	M&D Landscaping & Gardening Corp.	15%	0%	Full	0%	Construction Services	\$1,770,000	
DPR	11/14/2014	11/18/2014	Dragonetti Landscaping, Nursery and Florist inc	17%	0%	Partial	1%	Construction Services	\$1,770,000	
DPR	11/17/2014	11/19/2014	Dragonetti Brothers Landscaping nursery & Florist INC	15%	0%	Partial	1%	Construction Services	\$1,775,000	
DPR	11/10/2014	11/17/2014	M & D Landscaping & Gardening Corp.	12%	0%	Full	0%	Construction Services	\$1,775,000	
DPR	11/10/2014	11/19/2014	J. Pizzirussso Landscaping Corp.	12%	0%	Partial	1%	Construction Services	\$1,775,000	
DPR	11/18/2014	11/19/2014	Robert Bello Landscape service INC	12%	0%	Full	0%	Construction Services	\$1,775,000	
DPR	11/24/2014	11/24/2014	Dragonetti Brothers Landscaping, Nursery & Florist INC	11%	0%	Partial	2%	Construction Services	\$1,875,000	
DPR	11/18/2014	11/24/2014	Robert Bello Landscape Service INC	11%	0%	Full	0%	Construction Services	\$1,875,000	
DPR	12/12/2014	12/17/2014	Vernon Hills Contracting Corporation	20%	13%	Partial	18%	Construction Services	\$2,068,494	
DPR	11/3/2014	11/11/2014	Olson's creative landscaping corp.	12%	0%	Full	0%	Construction Services	\$2,650,000	
DPR	11/14/2014	11/18/2014	Robert Bello Landscape service inc	12%	0%	Full	0%	Construction Services	\$2,650,000	
DPR	11/17/2014	11/19/2014	Dragonetti Brothers Landscaping nursery & florist INC	12%	0%	Partial	2%	Construction Services	\$2,650,000	
DPR	11/17/2014	11/19/2014	J. pizzirussso Landscaping Corp	12%	0%	Partial	2%	Construction Services	\$2,650,000	
DPR	8/12/2014	8/14/2014	Atlantic Subsea, Inc	11%	2%	Partial	3%	Construction Services	\$4,025,551	
DDC	12/8/2014	12/10/2014	CAC INDUSTRIES INC	12%	6%	Partial	10%	Construction Services	\$5,133,411	
FDNY	9/25/2014	9/30/2014	Delphi Plumbing & Heating, Inc	10%	5%	Denied	10%	Construction Services	\$9,200,000	
FDNY	9/25/2014	9/30/2014	Par plumbing co., Inc	10%	4%	Denied	10%	Construction Services	\$9,200,000	
FDNY	9/25/2014	9/25/2014	Franco Belli Plumbing & Heating & Sons, Inc.	10%	5%	Denied	10%	Construction Services	\$9,200,000	
DDC	12/5/2014	12/9/2014	CAC Industries inc	10%	6%	Denied	10%	Construction Services	\$14,267,391	
DDC	12/12/2014	12/16/2014	JU JV Enterprises, Inc	10%	5%	Partial	6%	Construction Services	\$14,267,391	
DDC	12/5/2014	12/9/2014	Halcyon Construction Corp	10%	4%	Partial	5%	Construction Services	\$14,267,391	
DDC	10/14/2014	9/30/2014	IL.IV Enterprises, Inc.	10%	6%	Partial	9%	Construction Services	\$33,356,513	
DDC	10/14/2014	9/30/2014	C.A.C Industries, Inc	10%	5%	Partial	8%	Construction Services	\$33,356,513	
DDC	8/29/2014	9/12/2014	MFM construction Corp	10%	6%	Partial	6%	Construction Services	\$33,356,513	
DDC	12/5/2014	12/9/2014	MFM Contracting Corp	10%	9%	Partial	9%	Construction Services	\$33,356,513	
DDC	11/12/2014	11/17/2014	Prismatic Development Corporation	25%	10%	Denied	25%	Construction Services	\$53,000,000	
DPR	11/18/2014	11/20/2014	AARCO Environmental SVCS Corp.	9%	5%	Full	0%	Professional Services	\$26,700	
DOB	12/31/2014	1/5/2015	Perceived	10%	0%	Full	0%	Professional Services	\$310,000	
DYCD	8/29/2014	9/2/2014	FISCAL MANAGEMENT ASSOC, LLC	10%	0%	Full	0%	Professional Services	\$1,400,000	
DYCD	8/22/2014	9/26/2014	Anew Legacy	10%	0%	Full	0%	Professional Services	\$1,400,000	
DSNY	9/15/2014	9/17/2014	The Gordian Group, Inc.	9%	0%	Full	0%	Professional Services	\$3,000,000	
DEP	10/29/2014	10/31/2014	Louis Berger & Assoc., P.C	30%	5%	Partial	9%	Professional Services	\$30,385,000	
OCME	11/10/2014	11/13/2014	Triumvrate Environmental, Inc.	10%	0%	Full	0%	Standardized Services	\$85,134	
OCME	11/10/2014	11/13/2014	Turn-Key Environmental Services, Inc.	10%	0%	Full	0%	Standardized Services	\$85,134	
OCME	12/15/2014	11/13/2014	Radic Research Corporation	10%	0%	Full	0%	Standardized Services	\$85,134	
NYPD	8/5/2014	8/7/2014	atlantic service & equipment	5%	0%	Full	0%	Standardized Services	\$188,525	

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

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

Agency	Decision Date	BRD	Vendor	M/WBE		Request	Waiver Determination	Actual	Industry	Value
				Participation Goal	M/WBE					
ACS	12/12/2014	12/16/2014	24/7 Enterprises, LLC	31%	0%	Full	0%	Standardized Services	\$377,880	
FDNY	7/14/2014	7/23/2014	All County Sewer & Drain, Inc	10%	0%	Full	0%	Standardized Services	\$550,000	
DOT	7/11/2014	7/14/2014	Carrier Corporation	10%	0%	Full	0%	Standardized Services	\$600,000	
DOT	7/14/2014	7/15/2014	Thomas S. Brown Associates, Inc	10%	0%	Partial	3%	Standardized Services	\$900,000	
FDNY	12/8/2014	12/10/2014	The Franklin Company Contractors, Inc	10%	4%	Partial	6%	Standardized Services	\$1,400,000	
FDNY	12/8/2014	12/10/2014	Island Pump and Tank Corp.	10%	0%	Partial	8%	Standardized Services	\$1,400,000	
FDNY	12/8/2014	12/10/2014	AARCO Environmental SVCS CORP	10%	0%	Full	0%	Standardized Services	\$1,400,000	
FDNY	12/8/2014	12/10/2014	Gemstar Construction Corp.	10%	0%	Partial	6%	Standardized Services	\$1,400,000	
DCAS	8/12/2014	8/14/2014	Charles A. Dimino Inc.	31%	1%	Partial	5%	Standardized Services	\$1,500,000	
DCAS	8/12/2014	8/14/2014	Paulika Plumbing & Heating d.b.a. Quality Plumbing & Heating	31%	0%	Partial	15%	Standardized Services	\$1,500,000	
DCAS	8/12/2014	8/14/2014	Franco Belli Plumbing and Heating and sons, Inc.	31%	0%	Partial	5%	Standardized Services	\$1,500,000	
DCAS	8/12/2014	8/14/2014	Welkin Mechanical, LLC	31%	5%	Partial	10%	Standardized Services	\$1,500,000	
DOT	10/15/2014	10/9/2014	Impark	4%	0%	Denied	4%	Standardized Services	\$2,898,712	
DOHMH	9/17/2014	9/22/2014	Global Strategy Group, LLC	10%	2%	Partial	2%	Standardized Services	\$3,000,000	
DOHMH	8/29/2014	9/12/2014	Artconic	10%	5%	Denied	10%	Standardized Services	\$3,000,000	
FDNY	7/29/2014	7/31/2014	B&N&K RESTORATION CO., INC.	10%	0%	Full	0%	Standardized Services	\$3,310,000	
FDNY	7/29/2014	7/31/2014	REGIONAL MANAGEMENT & CONSULTING INC	10%	0%	Full	0%	Standardized Services	\$3,310,000	
FDNY	7/29/2014	7/31/2014	AIR TECH LAB INC	10%	5%	Partial	6%	Standardized Services	\$3,310,000	
DEP	12/9/2014	12/10/2014	New England Waste DBA Casella Organics	15%	5%	Partial	5%	Standardized Services	\$5,473,940	
DEP	12/9/2014	12/10/2014	Tully Environmental Inc	15%	5%	Partial	5%	Standardized Services	\$5,473,940	
DHS	9/17/2014	9/19/2014	Charles A. Dimino Inc.	5%	1%	Partial	3%	Standardized Services	\$6,000,000	
DCAS	12/5/2014	12/8/2014	Arcadia Electric	15%	0%	Full	0%	Standardized Services	\$6,000,000	
DEP	9/12/2014	9/16/2014	GMD Shipyards Corp	3%	0%	Full	0%	Standardized Services	\$7,900,000	
FDNY	10/28/2014	10/23/2014	Systems Definition, Inc	10%	5%	Denied	10%	Standardized Services	\$12,000,000	

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

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

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

Agency	Decision Date	Vendor	M/WBE Participation Goal	Request	Waiver Determination	Actual	Contract ID	Registration Date
DDC	1-Aug-13	CHINATOWN PLUMBING & HEATING INC	5.00%	0.00%	Full	0.00%	CT185020141428068	14-Jul-14
FDNY	2-Jan-14	COASTAL FIRE SYSTEMS INC	10.00%	0.00%	Full	0.00%	CT105720151401688	22-Aug-14
DPR	27-Jan-14	DOYLE-BALDANTE INC	17.00%	8.72%	Partial	12.00%	CT184620141428382	2-Jul-14
DDC	28-Apr-14	CAC Industries	8.00%	5.00%	Partial	5.00%	CT185020141428937	15-Jul-14
FDNY	7-Mar-14	Advanced Data Processing, Inc d.b.a Intermedix	10.00%	0.00%	Full	0.00%	CT105720151408147	21-Nov-14
FDNY	26-Mar-14	Long Life Truck & Auto Spring Co	10.00%	0.00%	Full	0.00%	CT105720151405206	6-Oct-14
FDNY	26-Mar-14	Long Life Truck & Auto Spring CO	10.00%	0.00%	Full	0.00%	CT105720151405281	23-Sep-14
FDNY	14-Jul-14	All County Sewer & Drain, Inc	10.00%	0.00%	Full	0.00%	CT105720151408386	3-Nov-14
DOT	14-Jul-14	Thomas S. Brown Associates, Inc	10.00%	0.00%	Partial	3.00%	CT184120151410336	30-Dec-14
DOHMH	17-Sep-14	Global Strategy Group, LLC	10.00%	2.00%	Partial	2.00%	CT181620151409106	17-Nov-14

Table M - FY 2015, First and Second Quarters - Large Scale Contracts

Table M - FY 2015, First and Second Quarters - Large Scale Contracts

Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
CJC	BROOKLYN DEFENDER SERVICES	BROOKLYN DEFENDER SERVICES ARTICLE 10 LEGAL SERVICES	Request for Proposal	Human Services	Human Services	\$12,876,000
DHS	HIGHLAND PARK COMMUNITY DEVELOPMENT CORP.	STANDALONE SHELTER SERVICES FOR FAMILIES AT TILDEN HALL RES.	Request for Proposal	Human Services	Human Services	\$12,444,206
DHS	WOMEN IN NEED, INC.	STANDALOND 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 FAMS AT FREEDOM HS.	Request for Proposal	Human Services	Human Services	\$16,104,372
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	SCO FAMILY OF SERVICES	STANDALONE SHELTER SERVICES FOR ADULTS AT 599 RALPH AVENUE	Request for Proposal	Human Services	Human Services	\$14,377,174
DHS	CAMBA INC	STANDALONE SHELTER SERVICES FOR ADULTS AT 2402 ATLANTIC AVE.	Request for Proposal	Human Services	Human Services	\$40,500,610
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	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
HRA	PRAXIS HOUSING INITIATIVES INC	PERMANENT & TRANSITIONAL SUPPORTIVE CONGREGATE HOUSING PRAXIS HOUSING INITIATIVES, INC.	Request for Proposal	Human Services	Human Services	\$14,299,700

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Table M - FY 2015, First and Second Quarters - Large Scale Contracts

Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
HRA	JEWISH ASSOCIATION FOR SERV- ICES 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
DFTA	PERSONAL - TOUCH HOME CARE OF N.Y., INC.	PERSONAL-TOUCH HOME CARE OF N.Y. INC PROVIDE HOMECARE SERVICES	Negotiated Acquisition	Human Services	Human Services	\$15,924,750
DFTA	PEOPLE CARE, INC.	PROVIDE HOME CARE SERVICES PEOPLE CARE INCORPORATED	Negotiated Acquisition	Human Services	Human Services	\$13,371,900
FDNY	ZHL GROUP INC	GC FOR FACILITIES LOCATED IN THE BOROUGHS OF BROOKLYN & SI	Competitive Sealed Bid Services	Standardized	Multiple Site	\$21,415,580
FDNY	ZHL GROUP INC	GC SERVICES FOR THE BOROUGHS OF BRONX, MANHATTAN & QUEENS	Competitive Sealed Bid Services	Standardized	Multiple Site	\$24,733,710
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	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
DSNY	IES NY CORPORATION	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$86,703,287
DSNY	IWS TRANSFERS SYSTEMS OF NJ,	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$45,101,469
DSNY	Action Environmental Systems, LLC	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$28,066,742
DSNY	Brooklyn Transfer LLC	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$37,777,695
DSNY	IES NY CORPORATION	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$60,087,394
DSNY	ADVANCED ENTERPRISES RECYCLING, INC.	EXPORT MUNICIPAL SOLID WASTE FROM BROOKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$18,467,577
DSNY	WASTE MANAGEMENT OF NEW YORK, LLC	EXPORT MUNICIPAL SOLID WASTE FROM BKLYN	Competitive Sealed Bid Services	Standardized	Multiple Site	\$171,615,180
DOT	COMMODORE MAINTENANCE CORP.	MAINT. BKLYN.,MANHATTAN, WILLIAMSBURG, QUEENSBORO BRIDGES MAINT. BKLYN.,MANHATTAN WILLIAMSBURG, QUEENSBORO BRIDGES	Competitive Sealed Bid Services	Standardized	Multiple Site	\$19,837,400
DOT	TRIUMPH CONSTRUCTION CORP	FURNISH & INSTALLATION WAYFINDING ELEMENTS THROUGHOUT NYC	Competitive Sealed Bid	Construction Services	Multiple Site	\$17,934,700
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	HELLMAN ELECTRIC CORP	FURNISHING AND INSTALLATION OF (LED) ST. LIGHT IN BROOKLYN	Competitive Sealed Bid	Construction Services	Multiple Site	\$17,315,014
DOT	WELSBACH ELECTRIC CORP	PURCHASE TRAFFIC SIGNALS AT SIGNALISED INTERSEC CITYWIDE	Competitive Sealed Bid	Construction Services	Multiple Site	\$18,782,449
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

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

Table M - FY 2015, First and Second Quarters - Large Scale Contracts

Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DOITT	TASC INC	QC SERVICES - CLASS 3	Request for Proposal	Professional Services	Requirements Contract	\$13,000,000
DOC	GREENMAN-PEDERSEN INC	ENGINEERING DESIGN SERVICES MECHANICAL, ELECTRICAL, PLUMBING TASK ORDER #2 HVAC PREVENTATIVE 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
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
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	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	\$16,639,870
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
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
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	EXPERIS US INC	CITYWIDE SI CLASS 2:PROJECTS UP TO \$25,000,000	Request for Proposal	Professional Services	Requirements Contract	\$25,000,000
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
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	WELKIN MECHANICAL	DECHLORINATION FACILITIES AT NORTH RIVER & CONEY ISLAND TRC-CI-NR	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$17,867,000
DEP	JR CRUZ CORP.	BERGEN BASIN SEWER RECONSTRUCTION CS-JA-BBS	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$20,256,909
DEP	D & K CONSTRUCTION CO., INC.	JOB ORDER CONTRACT FOR NORTH REGION GENERAL JO C-14-L (IOC-14-NG)	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$15,000,000
DEP	JETT INDUSTRIES INC	RECONSTRUCTION OF MANHATTAN/BRONX GRIT SCREENS, WARDS ISLAND 201514075330 WI-280	Competitive Sealed Bid	Architecture/Engineering	Single Indivisible Project	\$13,229,000
DSNY	FLAG CONTAINER SERVICES INC	EXPORT CITYWIDE NON-PUTRESCIBLE WASTE	Competitive Sealed Bid	Standardized Services	Single Indivisible Project	\$18,060,000
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	DEFOE CORPORATION	RECONSTR. OF HARLRM RIVER DR.VIADUCT B/W 127TH ST. & 2ND AVE	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$105,800,053

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

Table M - FY 2015, First and Second Quarters - Large Scale Contracts

Agency	Vendor Name	Purpose	Method	Industry	Basis For Determination	Contract Value
DDC	JOHN PICONE INC	RECON & REPL. OF BROKEN WATER MAINS ON AN EMERG. BASIS,CITYW GE-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
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	JUDLAU CONTRACTING INC	DISTRIBUTION WATER MAIN EXTENSION AND REPL., MANH MED-625	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$14,688,000
DDC	RESTANI CONSTRUCTION CORP	MILLING OF STREETS IN PREP. & RESURF. BY HIGHWAY OP., BKLYN HWY2CR15A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$24,261,865
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	PRIMER CONSTRUCTION CORP.	RECONSTRUCTION OF PEDESTRIAN BRIDGE AT EAST 81ST STREET HBPED100M	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$11,862,548
DDC	PADILLA CONSTRUCTION SERVICES, INC.. PCS	RECONSTRUCTION OF FORDHAM PLAZA, PHASE A - BRONX HWXFPLZA	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	INTER CONTRACTING CORP	CONSTRUCTION OF SANITARY & STORM SEWERS IN WOODROW ROAD SER02316	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$10,721,451
DDC	PERFETTO CONTRACTING CORP	STM.SAN SEWERS & WM IN CONEY ISLAND AREA,BKLYN CONISPH2A	Competitive Sealed Bid	Construction Services	Single Indivisible Project	\$23,833,663
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
DEP	ACTION CARTING ENVIRONMENTAL SERVICES INC	TRANSPORTATION AND DISPOSAL SERVICE FOR NYC-BIO1333-B10	Competitive Sealed Bid	Standardized Services	Unique/Unusual Good or Service	\$35,445,150
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