

# **CITY OF NEW YORK**

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

### **First and Second Quarters of Fiscal Year 2016**

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**Compliance Report covering July 1, 2015 – December 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 and second quarters of Fiscal Year 2016 (July 1, 2015 – December 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 two quarters of FY 2016, including procurements that were solicited before LL 1 became effective and are subject to LL 129.<sup>1</sup> The City's M/WBE program is administered jointly by SBS and MOCS.

In addition to the requirement that the City find vendors responsible, State law also requires that most contracts be awarded to the lowest responsive bidder or the best proposer. SBS has worked aggressively to expand opportunities for minority and women-owned firms by connecting them to a comprehensive range of programs that provide procurement technical assistance and capacity building support, as well as other resources to help them navigate and compete in the public procurement marketplace. In the first six months of FY 2016 M/WBEs were awarded over \$237.8 million in prime contracts subject to the M/WBE program, and over \$58.5 million in eligible subcontracts.

## **Expanding the Base of Certified Firms**

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

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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.

compromising review standards. The NYC Online Certification Portal ([www.nyc.gov/certifyonline](http://www.nyc.gov/certifyonline)) that SBS launched in February 2015 is an online portal enabling M/WBE firms to certify and recertify online, check the status of applications, and update their business profiles to better promote themselves to buyers. In addition to the regular certification workshops, during the reporting period, SBS continued to hold one-on-one certification application review sessions. These sessions helped ensure that firms submitted complete and quality application packages, reduced back and forth and delays, and increased the chances of obtaining certification. During the first six months of FY 2016, SBS conducted 18 certification workshops and application review sessions for 187 businesses.

Various community partners help extend the reach of SBS' certification outreach efforts. Businesses receive assistance in applying for certification from these organizations, including the New York City Council-funded community-based groups that comprise the M/WBE Leadership Association, and the SBS network of Business Solutions Centers located throughout the five boroughs. This helps to ensure a higher quality application, making the submission and the certification review process easier and simpler. Between July 2015 and December 2015, SBS certified 363 new M/WBEs and recertified 157 M/WBEs, bringing the number of City-certified companies to 4,295 as of December 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 75 events to spread the word about the benefits of certification and the range of capacity-building services available citywide to help businesses grow.

## **Emerging Business Enterprise Program**

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

evaluation of social or economic disadvantage criteria is not required for those individuals, the City's EBE program criteria relies on individual and specific determinations of an applicant's disadvantage. As of December 31, 2015, there are 3 certified EBE companies.

Unlike the M/WBE program, limited participation in the EBE program has made it difficult for City agencies to set goals on contracts. During the reporting period, EBEs were awarded a total of \$361,110 in all types of prime and subcontract awards.

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

### **Locally-based Enterprise Program**

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

During the first two quarters of FY 2016, SBS certified 9 firms as LBEs, bringing the total number of LBE certified firms to 29 as of December 31, 2015. Many of our LBEs are also certified as minority and women-owned businesses and can be considered for targeted subcontracting opportunities on City construction projects with M/WBE goals. During the reporting period, LBEs were awarded over \$1 million in all types of prime and subcontract awards.

## **Selling to Government**

SBS offers selling to government services that help M/WBEs navigate the City's procurement system. Services are provided through a combination of workshops and one-on-one assistance. To be an effective bidder on City contracts, M/WBEs must understand the City's procurement rules, the types of contracts, contract sizes, and how to interpret and respond to solicitations. M/WBEs must also maintain the most up-to-date information on their profile in SBS' Online Directory of Certified Businesses ([www.nyc.gov/buycertified](http://www.nyc.gov/buycertified)) and other City procurement systems. In the first two quarters of FY 2016, SBS worked with 536 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, 186 companies attended SBS' regularly scheduled workshop "Selling to Government", a monthly workshop open to the public that provides firms with the foundational basics of government contracting.

Through SBS' Technical Assistance Program, firms receive one-on-one assistance on submitting the most competitive bids and proposals for City contracting opportunities. In the reporting period, SBS held 122 one-on-one sessions. Additionally, in the first half of FY 2016, 216 companies attended SBS' "Technical Assistance" workshops that provided 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 2016, member organizations sponsored 52 events, provided 561 one-on-one assistance sessions, assisted with 129 loan applications, and awarded 49 loans to M/WBEs.

## **Capacity Building**

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

**Contract Financing** helps address the challenges that small businesses have in funding initial expenses, or mobilization costs related to City contracts, such as labor and equipment costs. Short-term working capital loans are available to firms that are awarded City contracts through partnerships with New York Business Development Corporation and Business Outreach Center Capital. In the first half of FY 2016, SBS facilitated twenty loans totaling \$900,000 to 6 firms.

**Bond Readiness** provides M/WBE certified construction and trade companies with financial management skills to help them secure or increase surety bonds necessary to compete on City contracts. The program provides eight months of classroom training and one-on-one assistance, as well as introductions to a network of surety agents. Firms are encouraged to bid on City contract opportunities where appropriate. To date the program has graduated three cohorts of 109 participants from 101 unique firms. 38 firms were enrolled in the 2015-16 cohort that started in October 2015 and has an expected graduation date of May 2016.

**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. Firms are encouraged to bid on City contract opportunities where appropriate and are provided guidance by MOCS and City agency personnel who serve as subject matter experts. To date, the program has graduated three cohorts of 91 participants from 91 unique firms. 36 firms were enrolled in the 2015-16 cohort that started in October 2015 and has an expected graduation date of May 2016.

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 two workshops attended by a total of 53 participants.

The **Corporate Alliance Program (CAP)** helps connect firms with contracting opportunities in the private sector in collaboration with 13 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 three workshops as part of the Navigating the Corporate Supply Chain workshops series that instructed a total of 73 firms about corporate procurement and contracting opportunities. Additionally, two learning seminars were conducted for the 11 mentees and 8 mentors in the CAP/NYCEO M/WBE Mentorship Program for goods and services firms. This first cohort graduated in February 2016, and the second cohort is expected to begin in March 2016.

**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, twelve M/WBE firms are participating in the 2015-16 cohort, and have completed four of the thirteen total class sessions.

SBS and the Department of Housing Preservation and Development (HPD) are co-sponsors of HPD's new initiative, the **HPD Building Opportunity Program**, which aims to help M/WBE developers refine their skills, gather the information needed to navigate the complex arena of real estate development, connect them to

HPD and SBS resources, and ultimately compete for and execute HPD and other affordable housing real estate development projects. Twenty-eight firms graduated from the 2014-15 cohort of the HPD Building Opportunity Program in April 2015. Twenty-two M/WBEs and twelve non-profit organizations were enrolled in the 2015-16 cohort which began in October 2015 and has an expected graduation date of May 2016.

## **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 two quarters of FY 2016, 149 procurement professionals from 26 agencies attended seven training sessions. The topics included Local Law 1 implementation, strategies and best practices used to identify M/WBEs for contract opportunities, Online Directory training, and enhancing M/WBE procedures in all contract areas.

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

As required by the law, in the reporting period, M/WBE Director Maya Wiley, held two quarterly compliance meetings with agency commissioners and M/WBE officers, to discuss utilization and agency initiatives to increase M/WBE performance. The first meeting was held on September 24, 2015, and was attended by 56 staff members representing 26 agencies. The second quarterly meeting was held on December 17, 2015, and was attended by 47 staff members representing 25 agencies.

## **Qualified Joint Venture Agreements**

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

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

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

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

To make it easier to do business with the City, agencies are required to post all solicitation materials through the City Record Online, allowing vendors to identify opportunities and download relevant materials from one online location. SBS also continues to assist companies with 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 2016. M/WBEs were awarded over \$237.8 million in prime contracts amounting to 11% of all such awards during this reporting period. The prime contracts in this table include industries and awards pursuant to methods subject to the M/WBE program.

| Table 1 - FY 2016 Q1 to Q2 - Prime Contracts Utilization by Industry |              |                      |     |               |                        |
|--|--------------|----------------------|-----|---------------|------------------------|
| Industry/Size Group  | M/WBE        |                      |     | Total         |                        |
|  | Count        | Contract Value       | %   | Count         | Contract Value         |
| <b>Construction Services</b>   | <b>1,689</b> | <b>\$84,663,610</b>  | 10% | <b>3,992</b>  | <b>\$888,811,380</b>   |
| <=\$20K  | 1,656        | \$2,109,908          | 50% | 3,850         | \$4,193,854            |
| >\$20K, <=\$100K   | 5            | \$291,354            | 51% | 10            | \$568,504              |
| >\$100K, <=\$1M  | 12           | \$7,275,545          | 37% | 32            | \$19,817,114           |
| >\$1M, <=\$5M  | 11           | \$22,092,900         | 17% | 55            | \$133,010,125          |
| >\$5M, <=\$25M   | 5            | \$52,893,903         | 14% | 34            | \$380,746,287          |
| >\$25M   | 0            | \$0                  | 0%  | 11            | \$350,475,496          |
| <b>Goods</b>   | <b>1,364</b> | <b>\$16,355,823</b>  | 33% | <b>4,376</b>  | <b>\$49,836,964</b>    |
| <=\$20K  | 1,203        | \$7,291,905          | 30% | 3,917         | \$24,431,494           |
| >\$20K, <=\$100K   | 161          | \$9,063,918          | 36% | 459           | \$25,405,470           |
| <b>Professional Services</b>   | <b>60</b>    | <b>\$90,123,174</b>  | 15% | <b>413</b>    | <b>\$611,048,641</b>   |
| <=\$20K  | 40           | \$636,698            | 19% | 238           | \$3,377,538            |
| >\$20K, <=\$100K   | 5            | \$406,790            | 12% | 56            | \$3,326,242            |
| >\$100K, <=\$1M  | 4            | \$1,006,814          | 6%  | 45            | \$16,563,069           |
| >\$1M, <=\$5M  | 5            | \$8,938,872          | 9%  | 38            | \$99,679,027           |
| >\$5M, <=\$25M   | 6            | \$79,134,000         | 18% | 34            | \$432,383,320          |
| >\$25M   | 0            | \$0                  | 0%  | 2             | \$55,719,445           |
| <b>Standardized Services</b>   | <b>693</b>   | <b>\$46,675,764</b>  | 7%  | <b>4,382</b>  | <b>\$642,835,514</b>   |
| <=\$20K  | 659          | \$4,644,982          | 20% | 4,141         | \$22,739,140           |
| >\$20K, <=\$100K   | 17           | \$1,027,883          | 15% | 117           | \$6,891,174            |
| >\$100K, <=\$1M  | 7            | \$3,772,626          | 13% | 58            | \$28,296,382           |
| >\$1M, <=\$5M  | 7            | \$17,340,373         | 18% | 41            | \$98,735,089           |
| >\$5M, <=\$25M   | 3            | \$19,889,900         | 10% | 18            | \$201,990,251          |
| >\$25M   | 0            | \$0                  | 0%  | 7             | \$284,183,478          |
| <b>Total</b>   | <b>3,806</b> | <b>\$237,818,371</b> | 11% | <b>13,163</b> | <b>\$2,192,532,499</b> |
| <=\$20K  | 3,558        | \$14,683,493         | 27% | 12,146        | \$54,742,026           |
| >\$20K, <=\$100K   | 188          | \$10,789,945         | 30% | 642           | \$36,191,390           |
| >\$100K, <=\$1M  | 23           | \$12,054,985         | 19% | 135           | \$64,676,565           |
| >\$1M, <=\$5M  | 23           | \$48,372,145         | 15% | 134           | \$331,424,241          |
| >\$5M, <=\$25M   | 14           | \$151,917,803        | 15% | 86            | \$1,015,119,858        |
| >\$25M   | 0            | \$0                  | 0%  | 20            | \$690,378,419          |

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

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

In those areas of procurement where agencies have greater discretion to target procurements to M/WBEs, (i.e., micro purchases and small purchases), M/WBE utilization remains strong. In July of 2013, the Procurement Policy Board changed the micro purchase level from \$5,000 to \$20,000, increasing the value of contracts that agencies may award without competition. In the first and second quarters of FY 2016, M/WBEs were awarded over \$14.6 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 30% of the dollar value of all such awards (over \$10.7 million awarded).

A total of 13,163 prime contracts were awarded during the first and second quarters of FY 2016. M/WBE utilization on prime contracts during the reporting period is detailed below. Highlights include M/WBEs being awarded:

- 19% of the value of contract awards valued between \$100,000 and at or below \$1 million (over \$12 million);
- 15% of the value of contract awards valued between \$1 million and at or below \$5 million (over \$48.3 million); and
- 15% of the value of contract awards valued between \$5 million and at or below \$25 million (nearly \$152 million).

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 184 new prime contracts subject to M/WBE participation requirements with 13 percent of the value of those awards 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 753 approved subcontracts related to contracts subject to the program, 337 were awarded to M/WBE firms. The approved subcontracts awarded to M/WBEs amounted to over \$58.5 million and represent 30% of the value of all qualifying subcontracts. For more details, see Appendices – Table G - J.

**Table 2 - FY 2016 Q1 to Q2 - Subcontracts Utilization by Industry**

| Industry/Size Group          | M/WBE      |                     |            | Total      |                      |
|------------------------------|------------|---------------------|------------|------------|----------------------|
|                              | Count      | Value               | %          | Count      | Value                |
| <b>Construction</b>          | <b>219</b> | <b>\$41,523,745</b> | <b>26%</b> | <b>481</b> | <b>\$157,985,535</b> |
| <=\$20K                      | 54         | \$454,341           | 34%        | 149        | \$1,336,187          |
| >\$20K, <=\$100K             | 91         | \$5,299,641         | 53%        | 180        | \$9,968,563          |
| >\$100K, <=\$1M              | 67         | \$19,483,677        | 51%        | 132        | \$38,133,149         |
| >\$1M, <=\$5M                | 6          | \$11,171,024        | 38%        | 14         | \$29,582,693         |
| >\$5M, <=\$25M               | 1          | \$5,115,062         | 10%        | 5          | \$48,964,942         |
| >\$25M                       |            |                     | 0%         | 1          | \$30,000,000         |
| <b>Professional Services</b> | <b>102</b> | <b>\$15,105,021</b> | <b>49%</b> | <b>219</b> | <b>\$31,065,308</b>  |
| <=\$20K                      | 36         | \$271,201           | 34%        | 98         | \$798,887            |
| >\$20K, <=\$100K             | 43         | \$2,691,076         | 65%        | 71         | \$4,164,299          |
| >\$100K, <=\$1M              | 20         | \$7,575,746         | 51%        | 45         | \$14,983,124         |
| >\$1M, <=\$5M                | 3          | \$4,566,999         | 78%        | 4          | \$5,821,999          |
| >\$5M, <=\$25M               |            |                     | 0%         | 1          | \$5,297,000          |
| <b>Standard Services</b>     | <b>16</b>  | <b>\$1,956,294</b>  | <b>51%</b> | <b>53</b>  | <b>\$3,815,781</b>   |
| <=\$20K                      | 6          | \$46,762            | 27%        | 30         | \$175,687            |
| >\$20K, <=\$100K             | 7          | \$259,532           | 39%        | 17         | \$667,094            |
| >\$100K, <=\$1M              | 3          | \$1,650,000         | 55%        | 6          | \$2,973,000          |
| <b>Total</b>                 | <b>337</b> | <b>\$58,585,060</b> | <b>30%</b> | <b>753</b> | <b>\$192,866,624</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 67 requests for waivers of the M/WBE participation requirements. Of those requests, 17 were denied, while 19 were approved as full waivers and 31 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 50 full and partial waivers were granted to a total of only 26 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 18 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 94 registered contracts for which MOCS conducted large-scale procurement reviews. A full list is shown in Appendices Table M. The value of the 94 approved contracts shown in Appendices Table M is over \$2.1 billion.

Over 53% of the value of the large scale approvals in the first and second quarters of FY 2016 were either single indivisible projects or multiple sites. These approvals were for projects in which separate and smaller contracts would not enhance M/WBE opportunities. For more details, see Appendices – Table M.

### **Complaints, Modifications and Noncompliance**

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

# **APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016**

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## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table A - FY 2016, First and Second Quarters – Prime Contracts Subject to the M/WBE Program

| Industry              | Size Group        | MBE        |                     |              |                     |            |                     |           |                     |            |                    | WBE       |                    |              |                     |             |                        |          |            |            |                     | Certified as Both MBE and WBE |                      |               |               |                        |               | Total         |                        |               |    |   |    |  |  |    |  |  |
|-----------------------|-------------------|------------|---------------------|--------------|---------------------|------------|---------------------|-----------|---------------------|------------|--------------------|-----------|--------------------|--------------|---------------------|-------------|------------------------|----------|------------|------------|---------------------|-------------------------------|----------------------|---------------|---------------|------------------------|---------------|---------------|------------------------|---------------|----|---|----|--|--|----|--|--|
|                       |                   | Black      |                     |              |                     |            | Asian               |           |                     | Hispanic   |                    | Black     |                    | Asian        |                     |             | Hispanic               |          | Caucasian  |            | Non-Certified       |                               |                      | EBE           |               |                        | #             |               |                        | \$            |    |   | #  |  |  | \$ |  |  |
|                       |                   | #          | \$                  | #            | \$                  | #          | \$                  | #         | \$                  | #          | \$                 | #         | \$                 | #            | \$                  | #           | \$                     | #        | \$         | #          | \$                  | #                             | \$                   | #             | \$            | #                      | \$            | #             | \$                     | #             | \$ | # | \$ |  |  |    |  |  |
| Construction Services | <=\$20K, <=\$100K | 141        | \$588,102           | 1,433        | \$1,418,303         | 81         | \$100,873           | 2         | \$20,100            | 68         | \$52,082           | 2         | \$11,380           | 1            | \$2,630             | 2,194       | \$2,083,946            | 0        | \$0        | 72         | \$83,562            | 1,656                         | \$2,109,908          | 50%           | 3,850         | \$4,193,854            | 50%           | 3,850         | \$4,193,854            |               |    |   |    |  |  |    |  |  |
|                       | >\$20K, <=\$1M    | 0          | \$0                 | 1            | \$40,832            | 1          | \$28,969            | 0         | \$0                 | 0          | \$0                | 0         | \$0                | 3            | \$21,563            | 5           | \$27,150               | 0        | \$0        | 0          | \$0                 | 5                             | \$291,354            | 51%           | 10            | \$568,504              | 51%           | 10            | \$568,504              |               |    |   |    |  |  |    |  |  |
|                       | >\$100K, <=\$1M   | 0          | \$0                 | 5            | \$42,338,109        | 1          | \$389,969           | 0         | \$0                 | 0          | \$0                | 0         | \$0                | 6            | \$4,547,467         | 20          | \$12,941,569           | 0        | \$0        | 0          | \$0                 | 12                            | \$17,275,545         | 37%           | 32            | \$19,813,114           | 37%           | 32            | \$19,813,114           |               |    |   |    |  |  |    |  |  |
|                       | >\$1M, <=\$5M     | 0          | \$0                 | 3            | \$4,461,041         | 5          | \$7,790,562         | 0         | \$0                 | 0          | \$0                | 4         | \$5,571,082        | 3            | \$9,841,297         | 44          | \$110,917,225          | 0        | \$0        | 4          | \$5,571,082         | 11                            | \$22,092,900         | 17%           | 55            | \$133,010,125          | 17%           | 55            | \$133,010,125          |               |    |   |    |  |  |    |  |  |
|                       | >\$5M, <=\$25M    | 0          | \$0                 | 1            | \$6,589,636         | 0          | \$0                 | 0         | \$0                 | 0          | \$0                | 4         | \$46,304,247       | 29           | \$327,852,384       | 0           | \$0                    | 0        | \$0        | 5          | \$52,893,903        | 14%                           | 34                   | \$380,746,287 | 14%           | 34                     | \$380,746,287 |               |                        |               |    |   |    |  |  |    |  |  |
|                       | >\$25M            | 0          | \$0                 | 0            | \$0                 | 0          | \$0                 | 0         | \$0                 | 0          | \$0                | 0         | \$0                | 0            | \$350,475,496       | 0           | \$0                    | 0        | \$0        | 0          | \$0                 | 0                             | \$0                  | 0             | 0%            | 11                     | \$350,475,496 | 0             | 0%                     | \$350,475,496 |    |   |    |  |  |    |  |  |
|                       | Goods             | 189        | \$1,083,132         | 272          | \$1,344,401         | 185        | \$1,034,474         | 40        | \$174,458           | 61         | \$442,234          | 10        | \$70,172           | 557          | \$3,829,898         | 2,714       | \$17,139,389           | 0        | \$0        | 111        | \$686,364           | 1,203                         | \$7,291,905          | 30%           | 3,917         | \$24,431,494           | 30%           | 3,917         | \$24,431,494           |               |    |   |    |  |  |    |  |  |
| Professional Services | >\$20K, <=\$100K  | 27         | \$1,557,900         | 26           | \$1,314,353         | 30         | \$1,720,183         | 5         | \$408,408           | 13         | \$678,584          | 5         | \$267,944          | 78           | \$4,471,482         | 298         | \$16,244,552           | 0        | \$0        | 23         | \$1,354,936         | 161                           | \$9,063,918          | 36%           | 459           | \$25,405,470           | 36%           | 459           | \$25,405,470           |               |    |   |    |  |  |    |  |  |
|                       | <=\$20K           | 6          | \$73,528            | 12           | \$212,120           | 5          | \$89,500            | 2         | \$23,845            | 3          | \$50,000           | 1         | \$20,000           | 17           | \$261,550           | 198         | \$2,740,840            | 0        | \$0        | 6          | \$93,345            | 40                            | \$636,638            | 19%           | 238           | \$3,377,538            | 19%           | 238           | \$3,377,538            |               |    |   |    |  |  |    |  |  |
|                       | >\$20K, <=\$100K  | 2          | \$164,990           | 1            | \$76,800            | 0          | \$0                 | 1         | \$65,000            | 0          | \$0                | 0         | \$0                | 2            | \$165,000           | 51          | \$2,919,452            | 0        | \$0        | 1          | \$65,000            | 5                             | \$406,790            | 12%           | 56            | \$326,242              | 12%           | 56            | \$326,242              |               |    |   |    |  |  |    |  |  |
|                       | >\$100K, <=\$1M   | 0          | \$0                 | 1            | \$272,826           | 0          | \$0                 | 0         | \$0                 | 1          | \$272,826          | 0         | \$0                | 3            | \$733,988           | 41          | \$15,556,255           | 0        | \$0        | 1          | \$272,826           | 4                             | \$1,006,814          | 6%            | 45            | \$16,563,069           | 6%            | 45            | \$16,563,069           |               |    |   |    |  |  |    |  |  |
|                       | >\$1M, <=\$5M     | 0          | \$0                 | 4            | \$7,054,332         | 0          | \$0                 | 0         | \$0                 | 1          | \$1,650,000        | 0         | \$0                | 1            | \$1,884,540         | 33          | \$90,740,155           | 0        | \$0        | 1          | \$1,650,000         | 5                             | \$8,938,872          | 9%            | 38            | \$99,679,027           | 9%            | 38            | \$99,679,027           |               |    |   |    |  |  |    |  |  |
|                       | >\$5M, <=\$25M    | 0          | \$0                 | 4            | \$55,134,000        | 1          | \$12,000,000        | 0         | \$0                 | 1          | \$12,000,000       | 0         | \$0                | 1            | \$12,000,000        | 28          | \$353,249,320          | 0        | \$0        | 1          | \$12,000,000        | 6                             | \$79,134,000         | 18%           | 34            | \$132,383,320          | 18%           | 34            | \$132,383,320          |               |    |   |    |  |  |    |  |  |
|                       | >\$25M            | 0          | \$0                 | 0            | \$0                 | 0          | \$0                 | 0         | \$0                 | 0          | \$0                | 0         | \$0                | 0            | \$0                 | 2           | \$55,719,445           | 0        | \$0        | 0          | \$0                 | 0                             | \$0                  | 0%            | 2             | \$55,719,445           | 0%            | 2             | \$55,719,445           |               |    |   |    |  |  |    |  |  |
| Standardized Services | <=\$20K           | 89         | \$654,564           | 112          | \$762,968           | 139        | \$941,571           | 34        | \$207,512           | 13         | \$50,149           | 22        | \$161,533          | 319          | \$2,285,859         | 3,482       | \$18,094,158           | 0        | \$0        | 69         | \$419,194           | 659                           | \$4,644,982          | 20%           | 4,141         | \$22,739,140           | 20%           | 4,141         | \$22,739,140           |               |    |   |    |  |  |    |  |  |
|                       | >\$20K, <=\$100K  | 2          | \$50,000            | 7            | \$491,575           | 4          | \$257,550           | 0         | \$0                 | 1          | \$25,000           | 1         | \$100,000          | 4            | \$228,758           | 300         | \$8,863,291            | 0        | \$0        | 2          | \$125,000           | 17                            | \$1,027,883          | 15%           | 117           | \$6,891,174            | 15%           | 117           | \$6,891,174            |               |    |   |    |  |  |    |  |  |
|                       | >\$100K, <=\$1M   | 0          | \$0                 | 4            | \$2,245,974         | 1          | \$399,152           | 0         | \$0                 | 1          | \$1,000,000        | 0         | \$0                | 2            | \$1,127,500         | 51          | \$24,523,756           | 0        | \$0        | 1          | \$1,000,000         | 7                             | \$3,772,626          | 13%           | 58            | \$28,396,382           | 13%           | 58            | \$28,396,382           |               |    |   |    |  |  |    |  |  |
|                       | >\$1M, <=\$5M     | 3          | \$10,358,936        | 0            | \$0                 | 0          | \$0                 | 3         | \$10,358,936        | 0          | \$0                | 0         | \$0                | 4            | \$6,981,437         | 34          | \$81,394,716           | 0        | \$0        | 3          | \$10,358,936        | 7                             | \$17,340,373         | 18%           | 41            | \$98,735,089           | 18%           | 41            | \$98,735,089           |               |    |   |    |  |  |    |  |  |
|                       | >\$5M, <=\$25M    | 1          | \$7,300,000         | 2            | \$12,589,900        | 0          | \$0                 | 1         | \$7,300,000         | 0          | \$0                | 0         | \$0                | 0            | \$0                 | 15          | \$182,101,351          | 0        | \$0        | 1          | \$7,300,000         | 3                             | \$19,889,900         | 10%           | 18            | \$201,996,251          | 10%           | 18            | \$201,996,251          |               |    |   |    |  |  |    |  |  |
|                       | >\$25M            | 0          | \$0                 | 0            | \$0                 | 0          | \$0                 | 0         | \$0                 | 0          | \$0                | 0         | \$0                | 0            | \$0                 | 7           | \$284,183,478          | 0        | \$0        | 0          | \$0                 | 0                             | \$0                  | 0%            | 7             | \$284,183,478          | 0%            | 7             | \$284,183,478          |               |    |   |    |  |  |    |  |  |
|                       | <b>Total</b>      | <b>460</b> | <b>\$21,821,152</b> | <b>1,888</b> | <b>\$96,347,200</b> | <b>453</b> | <b>\$24,752,803</b> | <b>88</b> | <b>\$18,558,259</b> | <b>163</b> | <b>\$6,220,875</b> | <b>45</b> | <b>\$6,222,111</b> | <b>1,005</b> | <b>\$94,887,726</b> | <b>9357</b> | <b>\$1,954,714,128</b> | <b>0</b> | <b>\$0</b> | <b>296</b> | <b>\$40,981,445</b> | <b>3,806</b>                  | <b>\$237,818,371</b> | <b>11%</b>    | <b>13,153</b> | <b>\$2,492,332,499</b> | <b>11%</b>    | <b>13,153</b> | <b>\$2,492,332,499</b> |               |    |   |    |  |  |    |  |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters – Prime Contracts Subject to the M/WBE Program – Disaggregated by Agency

| Agency | Industry              | Size Group       | MBE |          |   |             |   |           | WBE |          |   |             |   |          | Caucasian |           |     |             |   |             | Non-Certified |           |             | EBF         |             |             | Certified as Both MBE and WBE |             |           | Total M/WBE |  |  |
|--------|-----------------------|------------------|-----|----------|---|-------------|---|-----------|-----|----------|---|-------------|---|----------|-----------|-----------|-----|-------------|---|-------------|---------------|-----------|-------------|-------------|-------------|-------------|-------------------------------|-------------|-----------|-------------|--|--|
|        |                       |                  | #   | \$       | # | \$          | # | \$        | #   | \$       | # | \$          | # | \$       | #         | \$        | #   | \$          | # | \$          | #             | \$        | #           | \$          | #           | \$          | #                             | \$          | #         | \$          |  |  |
| ACS    | Construction Services | <=\$20K          | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 0         | \$0       | 1   | \$20,000    | 0 | \$0         | 0             | \$0       | 0           | \$0         | 0           | \$0         | 0                             | \$0         | 0         | \$0         |  |  |
|        | Goods                 | <=\$20K          | 22  | \$48,331 | 5 | \$26,891    | 2 | \$22,730  | 1   | \$20,000 | 0 | \$0         | 0 | \$0      | 9         | \$68,500  | 135 | \$974,615   | 0 | \$0         | 1             | \$20,000  | 38          | \$166,452   | 15%         | 173         | \$1,141,067                   | \$20,000    |           |             |  |  |
|        | Professional Services | >\$20K, <=\$100K | 1   | \$50,000 | 0 | \$0         | 1 | \$99,000  | 0   | \$0      | 0 | \$0         | 0 | \$0      | 3         | \$160,000 | 1   | \$24,893    | 0 | \$0         | 0             | \$0       | 5           | \$309,000   | 93%         | 6           | \$333,893                     | \$333,893   |           |             |  |  |
|        | Standardized Services | <=\$20K          | 0   | \$0      | 1 | \$19,565    | 2 | \$30,000  | 0   | \$0      | 0 | \$0         | 0 | \$0      | 2         | \$40,000  | 40  | \$554,571   | 0 | \$0         | 0             | \$0       | 5           | \$89,565    | 14%         | 45          | \$644,136                     | \$644,136   |           |             |  |  |
|        | Services              | >\$20K, <=\$100K | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 1 | \$80,000 | 2         | \$149,058 | 0   | \$0         | 0 | \$0         | 1             | \$80,000  | 35%         | 3           | \$229,058   | \$229,058   |                               |             |           |             |  |  |
|        | Standardized Services | >\$1M, <=\$5M    | 0   | \$0      | 1 | \$1,650,000 | 0 | \$0       | 0   | \$0      | 1 | \$1,650,000 | 0 | \$0      | 0         | \$0       | 0   | \$1,650,000 | 1 | \$1,650,000 | 100%          | 1         | \$1,650,000 | \$1,650,000 |             |             |                               |             |           |             |  |  |
|        | Standardized Services | <=\$20K          | 5   | \$82,900 | 4 | \$62,895    | 4 | \$80,000  | 2   | \$32,600 | 0 | \$0         | 1 | \$20,000 | 5         | \$62,560  | 162 | \$1,580,348 | 0 | \$0         | 3             | \$52,600  | 18          | \$288,355   | 15%         | 180         | \$1,868,703                   | \$1,868,703 |           |             |  |  |
|        | Standardized Services | >\$20K, <=\$100K | 0   | \$0      | 1 | \$90,000    | 1 | \$100,000 | 0   | \$0      | 0 | \$100,000   | 0 | \$0      | 6         | \$339,449 | 0   | \$0         | 1 | \$100,000   | 2             | \$190,000 | 36%         | 8           | \$529,449   | \$529,449   |                               |             |           |             |  |  |
|        | Standardized Services | >\$1M, <=\$5M    | 0   | \$0      | 2 | \$586,974   | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 2         | \$864,915 | 0   | \$0         | 0 | \$0         | 2             | \$586,974 | 40%         | 4           | \$1,451,889 | \$1,451,889 |                               |             |           |             |  |  |
|        | Services              | <=\$20K          | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 1         | \$1,578   | 0   | \$0         | 0 | \$0         | 0             | \$0       | 0           | \$0         | 0           | \$0         | 0                             | \$1,1978    | \$1,1978  |             |  |  |
| BIC    | Goods                 | >\$20K, <=\$100K | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 1         | \$30,782  | 0   | \$0         | 0 | \$0         | 0             | \$0       | 0           | \$0         | 0           | \$0         | 0                             | \$30,782    | \$30,782  |             |  |  |
|        | Standardized Services | <=\$20K          | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 3         | \$4,670   | 12  | \$53,958    | 0 | \$0         | 0             | \$0       | 3           | \$4,670     | 8%          | 15          | \$58,628                      | \$58,628    |           |             |  |  |
|        | Standardized Services | >\$100K, <=\$1M  | 0   | \$0      | 0 | \$0         | 0 | \$0       | 0   | \$0      | 0 | \$0         | 0 | \$0      | 1         | \$155,622 | 0   | \$0         | 0 | \$0         | 0             | \$0       | 0           | \$0         | 0           | \$0         | 0                             | \$155,622   | \$155,622 |             |  |  |
|        | Services              | <=\$20K          | 0   | \$0      | 2 | \$27,320    | 1 | \$2,986   | 0   | \$0      | 0 | \$0         | 0 | \$0      | 18        | \$30,712  | 0   | \$0         | 0 | \$0         | 3             | \$30,306  | 50%         | 21          | \$61,018    | \$61,018    |                               |             |           |             |  |  |
| CCHR   | Professional Services | <=\$20K          | 0   | \$0      | 3 | \$42,770    | 0 | \$0       | 0   | \$0      | 0 | \$0         | 5 | \$12,903 | 0         | \$0       | 0   | \$0         | 3 | \$42,770    | 77%           | 8         | \$55,673    | \$55,673    |             |             |                               |             |           |             |  |  |
|        | Standardized Services | <=\$20K          | 2   | \$15,700 | 1 | \$1,357     | 0 | \$0       | 2   | \$15,700 | 0 | \$0         | 1 | \$600    | 19        | \$37,073  | 0   | \$0         | 2 | \$15,700    | 4             | \$17,657  | 32%         | 23          | \$54,730    | \$54,730    |                               |             |           |             |  |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency | Industry                        | Size Group        | WBE   |           |       |           |          |           |       |         |               |           |          |           | Certified as Both MBE and WBE |             |     |           |    |         | Total |             |  |
|--------|---------------------------------|-------------------|-------|-----------|-------|-----------|----------|-----------|-------|---------|---------------|-----------|----------|-----------|-------------------------------|-------------|-----|-----------|----|---------|-------|-------------|--|
|        |                                 |                   | MBE   |           |       |           | WBE      |           |       |         | Non-Certified |           |          |           | EBE                           |             | #   |           | \$ |         | #     |             |  |
|        |                                 |                   | Black |           | Asian |           | Hispanic |           | Black |         | Asian         |           | Hispanic |           | Caucasian                     |             | #   |           | \$ |         | #     |             |  |
|        |                                 | <=\$20K           | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 8                             | \$18,589    | 0   | \$0       | 0  | \$0     | 0     | \$18,589    |  |
|        | Goods                           | >\$20K, <=\$100K  | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 7                             | \$175,000   | 0   | \$0       | 0  | \$0     | 0     | \$175,000   |  |
|        | Professional Services           | <=\$20K           | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 1                             | \$5,500     | 0   | \$0       | 0  | \$0     | 0     | \$5,500     |  |
|        | Standardized Services           | <=\$20K, <=\$100K | 1     | \$500     | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 1        | \$6,000   | 34                            | \$64,238    | 0   | \$0       | 0  | \$0     | 2     | \$6,500     |  |
|        | Professional Services           | >\$20K, <=\$100K  | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 2                             | \$50,000    | 0   | \$0       | 0  | \$0     | 0     | \$50,000    |  |
|        | City Hall Standardized Services | <=\$20K           | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 1                             | \$20,000    | 0   | \$0       | 0  | \$0     | 0     | \$20,000    |  |
| 19     | Goods                           | <=\$20K           | 1     | \$1,225   | 1     | \$19,280  | 1        | \$1,249   | 1     | \$1,225 | 0             | \$0       | 0        | \$0       | 10                            | \$29,044    | 0   | \$0       | 1  | \$1,225 | 3     | \$21,754    |  |
|        | DCAS Professional Services      | <=\$20K, <=\$100K | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 1        | \$8,820   | 4                             | \$43,052    | 0   | \$0       | 0  | \$0     | 1     | \$8,820     |  |
|        | Standardized Services           | <=\$20K           | 2     | \$23,845  | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 4                             | \$46,684    | 1   | \$6,875   | 0  | \$0     | 2     | \$23,845    |  |
|        | Construction Services           | <=\$20K, <=\$100K | 4     | \$5,318   | 5     | \$2,398   | 5        | \$4,647   | 2     | \$2,348 | 1             | \$563     | 0        | \$0       | 6                             | \$7,700     | 35  | \$65,200  | 0  | \$0     | 3     | \$2,911     |  |
|        | Goods                           | >\$20K, <=\$100K  | 3     | \$100,000 | 2     | \$125,000 | 2        | \$144,000 | 0     | \$0     | 1             | \$100,000 | 1        | \$100,000 | 1                             | \$118,304   | 0   | \$0       | 0  | \$0     | 1     | \$100,000   |  |
|        | DCAS Professional Services      | <=\$20K           | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 2                             | \$77,466    | 40% | \$77,466  | 0  | \$0     | 5     | \$77,466    |  |
|        | Professional Services           | >\$20K, <=\$100K  | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 1                             | \$148,988   | 1   | \$996,540 | 0  | \$0     | 0     | \$148,988   |  |
|        |                                 | >\$1M, <=\$5M     | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0     | 0             | \$0       | 0        | \$0       | 2                             | \$5,498,774 | 0   | \$0       | 0  | \$0     | 0     | \$5,498,774 |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry              | Size Group            | WBE              |             |          |             |          |             |           |             |          |         |     |              | WBE   |               |             |             |     |             |          |              |           |             |               |              | Total M/WBE  |              |             |          |  |  |
|-----------------------|-----------------------|-----------------------|------------------|-------------|----------|-------------|----------|-------------|-----------|-------------|----------|---------|-----|--------------|-------|---------------|-------------|-------------|-----|-------------|----------|--------------|-----------|-------------|---------------|--------------|--------------|--------------|-------------|----------|--|--|
|                       |                       |                       | MBE              |             |          |             |          |             | Hispanic  |             |          |         |     |              | Black |               |             |             |     |             | Asian    |              |           |             |               |              | Hispanic     |              |             |          |  |  |
|                       |                       |                       | #                | \$          | #        | \$          | #        | \$          | #         | \$          | #        | \$      | #   | \$           | #     | \$            | #           | \$          | #   | \$          | #        | \$           | #         | \$          | #             | \$           | #            | \$           | #           | \$       |  |  |
| Standardized Services | Services              | <=\$20K               | 7                | \$19,654    | 15       | \$64,526    | 8        | \$12,432    | 3         | \$6,676     | 2        | \$4,086 | 1   | \$1,400      | 28    | \$166,002     | 213         | \$1,057,870 | 0   | \$0         | 6        | \$12,162     | 58        | \$262,614   | 20%           | 271          | \$1,320,484  |              |             |          |  |  |
|                       |                       | >\$20K, <=\$100K      | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$200,000     | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 0%           | 2            | \$200,000    |             |          |  |  |
|                       |                       | >\$100K, <=\$1M       | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$333,633     | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 0%           | 7            | \$3,331,633  |             |          |  |  |
|                       |                       | >\$1M, <=\$5M         | 1                | \$5,000,000 | 0        | \$0         | 0        | \$0         | 1         | \$5,000,000 | 0        | \$0     | 0   | \$0          | 0     | \$10,076,485  | 0           | \$0         | 1   | \$5,000,000 | 1        | \$5,000,000  | 1         | \$5,000,000 | 33%           | 5            | \$15,076,485 |              |             |          |  |  |
|                       |                       | >\$5M, <=\$25M        | 1                | \$7,300,000 | 0        | \$0         | 0        | \$0         | 1         | \$7,300,000 | 0        | \$0     | 0   | \$0          | 0     | \$20,138,000  | 0           | \$0         | 1   | \$7,300,000 | 1        | \$7,300,000  | 1         | \$7,300,000 | 27%           | 3            | \$27,438,000 |              |             |          |  |  |
|                       | DCLA                  | >\$25M                | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$28,000,000  | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 0%           | 1            | \$28,000,000 |             |          |  |  |
|                       |                       | Goods                 | >\$20K, <=\$100K | 1           | \$57,430 | 0           | \$0      | 0           | \$0       | 1           | \$57,430 | 0       | \$0 | 0            | \$0   | 0             | \$144,525   | 0           | \$0 | 1           | \$57,430 | 1            | \$57,430  | 1           | \$57,430      | 28%          | 4            | \$201,955    |             |          |  |  |
|                       |                       | <=\$20K               | 1                | \$2,480     | 0        | \$0         | 1        | \$5,000     | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$85,648      | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 2            | \$7,480      | 8%           | 26          | \$93,129 |  |  |
|                       |                       | >\$20K, <=\$100K      | 0                | \$0         | 17       | \$42,795    | 3        | \$21,892    | 0         | \$0         | 0        | \$0     | 0   | \$0          | 4     | \$7,833       | 66          | \$215,090   | 0   | \$0         | 0        | \$0          | 24        | \$72,520    | 25%           | 90           | \$287,610    |              |             |          |  |  |
|                       |                       | Goods                 | >\$20K, <=\$100K | 0           | \$0      | 1           | \$20,305 | 2           | \$110,889 | 0           | \$0      | 0       | \$0 | 0            | \$0   | 2             | \$61,180    | 0           | \$0 | 0           | \$0      | 3            | \$131,194 | 68%         | 5             | \$192,374    |              |              |             |          |  |  |
| DCP                   | Professional Services | >\$20K, <=\$100K      | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$23,157      | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 0%           | 1            | \$23,157     |             |          |  |  |
|                       |                       | <=\$20K               | 0                | \$0         | 2        | \$22,298    | 5        | \$26,609    | 0         | \$0         | 0        | \$0     | 5   | \$26,609     | 2     | \$29,375      | 11          | \$44,344    | 0   | \$0         | 5        | \$26,609     | 9         | \$78,282    | 64%           | 20           | \$122,626    |              |             |          |  |  |
|                       |                       | >\$20K, <=\$100K      | 1                | \$20,000    | 1        | \$2,602     | 1        | \$8,800     | 1         | \$20,000    | 0        | \$0     | 0   | \$0          | 14    | \$140,231     | 0           | \$0         | 1   | \$20,000    | 3        | \$31,401     | 18%       | 17          | \$171,632     |              |              |              |             |          |  |  |
|                       |                       | >\$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             | 1            | \$100,000    |              |             |          |  |  |
|                       |                       | >\$100K, <=\$1M       | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 0     | \$3,134,613   | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 0             | 0%           | 5            | \$3,134,613  |             |          |  |  |
|                       | DDC                   | >\$1M, <=\$5M         | 0                | \$0         | 1        | \$1,175,200 | 1        | \$2,219,480 | 0         | \$0         | 0        | \$0     | 1   | \$4,888,615  | 20    | \$57,977,950  | 0           | \$0         | 0   | \$0         | 3        | \$8,283,295  | 1.3%      | 23          | \$66,261,245  |              |              |              |             |          |  |  |
|                       |                       | >\$5M, <=\$25M        | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 3   | \$30,004,247 | 20    | \$225,350,716 | 0           | \$0         | 0   | \$0         | 4        | \$36,593,903 | 14%       | 24          | \$262,544,619 |              |              |              |             |          |  |  |
|                       |                       | >\$25M                | 0                | \$0         | 0        | \$0         | 0        | \$0         | 0         | \$0         | 0        | \$0     | 0   | \$0          | 1     | \$39,825,909  | 0           | \$0         | 0   | \$0         | 0        | \$0          | 0         | \$0         | 1             | \$39,825,909 |              |              |             |          |  |  |
|                       |                       | Goods                 | <=\$20K          | 1           | \$20,000 | 0           | \$0      | 0           | \$0       | 1           | \$20,000 | 0       | \$0 | 0            | \$0   | 0             | \$0         | 0           | \$0 | 1           | \$20,000 | 1            | \$20,000  | 100%        | 1             | \$20,000     |              |              |             |          |  |  |
|                       |                       | Construction Services | >\$100K, <=\$1M  | 0           | \$0      | 0           | \$0      | 0           | \$0       | 0           | \$0      | 0       | \$0 | 0            | \$0   | 0             | \$3,134,613 | 0           | \$0 | 0           | \$0      | 0            | \$0       | 0           | \$0           | 0            | 0%           | 5            | \$3,134,613 |          |  |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry | Size Group | WBE      |     |              |     |              |     |       |     |               |     |          |     | Certified as Both MBE and WBE |     |          |               |     |             | Total M/WBE |              | Total    |              |     |               |               |              |              |     |              |              |
|-----------------------|----------|------------|----------|-----|--------------|-----|--------------|-----|-------|-----|---------------|-----|----------|-----|-------------------------------|-----|----------|---------------|-----|-------------|-------------|--------------|----------|--------------|-----|---------------|---------------|--------------|--------------|-----|--------------|--------------|
|                       |          |            | MBE      |     |              |     | WBE          |     |       |     | Non-Certified |     |          |     | EBE                           |     | #        |               | \$  |             | #           |              | \$       |              |     |               |               |              |              |     |              |              |
|                       |          |            | Black    |     | Asian        |     | Hispanic     |     | Black |     | Asian         |     | Hispanic |     | Caucasian                     |     | #        |               | \$  |             | #           |              | \$       |              |     |               |               |              |              |     |              |              |
| Professional Services | >\$20K   | <=\$100K   | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 6        | \$433,756     | 0   | \$0         | 0           | \$0          | 0        | 0%           | 6   | \$433,756     |               |              |              |     |              |              |
|                       | <=\$20K  | 0          | \$0      | \$0 | \$0          | \$1 | \$19,500     | 0   | \$0   | \$0 | \$0           | \$0 | \$0      | \$1 | \$20,000                      | 5   | \$32,004 | 0             | \$0 | 0           | \$0         | 2            | \$39,500 | 66%          | 7   | \$59,504      |               |              |              |     |              |              |
|                       | >\$20K   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 2        | \$148,400     | 0   | \$0         | 0           | \$0          | 0        | 0%           | 2   | \$148,400     |               |              |              |     |              |              |
|                       | <=\$1M   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 5        | \$15,692,498  | 0   | \$0         | 0           | \$0          | 0        | 0%           | 5   | \$15,692,498  |               |              |              |     |              |              |
|                       | >\$1M    | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 12       | \$155,000,107 | 0   | \$0         | 1           | \$12,000,000 | 5        | \$60,000,000 | 28% | 17            | \$215,000,107 |              |              |     |              |              |
|                       | <=\$5M   | 0          | \$0      | 3   | \$26,000,000 | 1   | \$12,000,000 | 0   | \$0   | 1   | \$12,000,000  | 0   | \$0      | 1   | \$10,625                      | 3   | \$24,478 | 0             | \$0 | 0           | \$0         | 1            | \$10,625 | 30%          | 4   | \$35,103      |               |              |              |     |              |              |
|                       | <=\$20K  | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 2        | \$120,631     | 0   | \$0         | 0           | \$0          | 0        | 0%           | 2   | \$120,631     |               |              |              |     |              |              |
|                       | >\$20K   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$4,500,000   | 0   | \$0         | 0           | \$0          | 0        | 0%           | 1   | \$4,500,000   |               |              |              |     |              |              |
|                       | <=\$100K | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$3,000,000   | 2   | \$7,000,000 | 0           | \$0          | 0        | \$0          | 1   | \$3,000,000   | 30%           | 3            | \$10,000,000 |     |              |              |
|                       | >\$1M    | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 9        | \$270,000,000 | 0   | \$0         | 0           | \$0          | 0        | 0%           | 9   | \$270,000,000 |               |              |              |     |              |              |
| Standardized Services | <=\$5M   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 25       | \$365,029     | 0   | \$0         | 0           | \$0          | 6        | \$120,000    | 25% | 31            | \$485,029     |              |              |     |              |              |
|                       | >\$1M    | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 27       | \$1,521,147   | 0   | \$0         | 0           | \$0          | 6        | \$286,832    | 15% | 33            | \$1,907,979   |              |              |     |              |              |
|                       | <=\$25M  | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 2        | \$40,000      | 6   | \$120,000   | 0           | \$0          | 3        | \$60,000     | 33% | 9             | \$180,000     |              |              |     |              |              |
|                       | >\$25M   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 5        | \$263,634     | 27  | \$1,521,147 | 0           | \$0          | 0        | \$0          | 6   | \$286,832     | 15%           | 33           | \$1,907,979  |     |              |              |
|                       | <=\$20K  | 1          | \$20,000 | 1   | \$20,000     | 2   | \$40,000     | 0   | \$0   | 0   | \$0           | 0   | \$0      | 0   | \$0                           | \$0 | 2        | \$40,000      | 6   | \$120,000   | 0           | \$0          | 3        | \$60,000     | 33% | 9             | \$180,000     |              |              |     |              |              |
|                       | >\$20K   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$19,134,000  | 0   | \$0         | 0           | \$0          | 4        | \$48,641,594 | 0   | \$0           | 1             | \$19,134,000 | 28%          | 5   | \$67,775,594 |              |
|                       | <=\$100K | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$30,384,185  | 0   | \$0         | 0           | \$0          | 1        | \$30,384,185 | 0   | \$0           | 1             | \$30,384,185 | 0            | \$0 | 1            | \$30,384,185 |
|                       | >\$100K  | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 6        | \$2,464,083   | 0   | \$0         | 0           | \$0          | 0        | 0%           | 6   | \$2,464,083   |               |              |              |     |              |              |
|                       | <=\$1M   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 3        | \$11,317,438  | 0   | \$0         | 0           | \$0          | 0        | 0%           | 3   | \$11,317,438  |               |              |              |     |              |              |
|                       | >\$1M    | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 4        | \$48,641,594  | 0   | \$0         | 0           | \$0          | 1        | \$19,134,000 | 28% | 5             | \$67,775,594  |              |              |     |              |              |
| D&P                   | <=\$25M  | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$30,384,185  | 0   | \$0         | 0           | \$0          | 0        | 0%           | 1   | \$95,340      |               |              |              |     |              |              |
|                       | >\$25M   | 0          | \$0      | \$0 | \$0          | \$0 | \$0          | \$0 | \$0   | \$0 | \$0           | \$0 | \$0      | \$0 | \$0                           | \$0 | 1        | \$30,384,185  | 0   | \$0         | 0           | \$0          | 0        | 0%           | 1   | \$95,340      |               |              |              |     |              |              |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry              | Size Group            | WBE |             |    |           |    |           |          |             |   |          |   |          | Certified as Both MBE and WBE |             |     |              |   |              | Total M/WBE |             | Total |             |     |     |              |   |              |
|-----------------------|-----------------------|-----------------------|-----|-------------|----|-----------|----|-----------|----------|-------------|---|----------|---|----------|-------------------------------|-------------|-----|--------------|---|--------------|-------------|-------------|-------|-------------|-----|-----|--------------|---|--------------|
|                       |                       |                       | MBE |             |    | Asian     |    |           | Hispanic |             |   | Black    |   |          | Asian                         |             |     | Hispanic     |   |              | Caucasian   |             |       | EBE         |     |     |              |   |              |
|                       |                       |                       | #   | \$          | #  | \$        | #  | \$        | #        | \$          | # | \$       | # | \$       | #                             | \$          | #   | \$           | # | \$           | #           | \$          | #     | \$          | #   | \$  |              |   |              |
| Standardized Services | >\$100K               | <=\$20K               | 16  | \$143,614   | 20 | \$154,649 | 31 | \$323,173 | 0        | \$0         | 2 | \$5,349  | 6 | \$48,366 | 141                           | \$1,295,391 | 522 | \$4,316,388  | 0 | \$0          | 8           | \$53,715    | 208   | \$1,916,827 | 31% | 730 | \$6,233,215  |   |              |
|                       |                       | >\$20K                | 0   | \$0         | 1  | \$100,000 | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 1                             | \$100,000   | 18  | \$1,413,058  | 0 | \$0          | 0           | \$0         | 2     | \$200,000   | 12% | 20  | \$1,613,058  |   |              |
|                       |                       | <=\$100K              | 0   | \$0         | 0  | \$0       | 1  | \$399,152 | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 13  | \$7,091,365  | 0 | \$0          | 0           | \$0         | 1     | \$399,152   | 5%  | 14  | \$7,490,517  |   |              |
|                       |                       | >\$1M                 | 2   | \$5,358,936 | 0  | \$0       | 0  | \$0       | 2        | \$5,358,936 | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 2   | \$2,385,520  | 0 | \$0          | 2           | \$5,358,936 | 2     | \$5,358,936 | 69% | 4   | \$7,744,456  |   |              |
|                       |                       | <=\$5M                | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 3   | \$28,737,339 | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 3   | \$28,737,339 |   |              |
|                       | >\$25M                | >\$5M                 | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 1   | \$41,530,000 | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 1   | \$41,530,000 |   |              |
|                       |                       | >\$25M                | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 0   | \$0          | 1 | \$41,530,000 | 0           | \$0         | 0     | \$0         | 0   | \$0 | 0            | 1 | \$41,530,000 |
|                       |                       | <=\$20K               | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 1   | \$20,000     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 1   | \$20,000     |   |              |
|                       |                       | >\$20K                | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 1   | \$25,000     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 1   | \$25,000     |   |              |
|                       |                       | <=\$100K              | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 5   | \$31,059     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 5   | \$31,059     |   |              |
| DFTA                  | Professional Services | <\$20K                | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 8   | \$148,400    | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 8   | \$148,400    |   |              |
|                       |                       | >\$20K                | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 8   | \$25,000     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 8   | \$25,000     |   |              |
|                       |                       | <=\$100K              | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 5   | \$31,059     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 5   | \$31,059     |   |              |
|                       |                       | >\$100K               | 2   | \$30,000    | 1  | \$5,590   | 1  | \$19,959  | 2        | \$30,000    | 0 | \$0      | 0 | \$0      | 4                             | \$40,000    | 81  | \$484,078    | 0 | \$0          | 2           | \$30,000    | 8     | \$95,549    | 16% | 89  | \$579,627    |   |              |
|                       |                       | Construction Services | 0   | \$0         | 0  | \$0       | 1  | \$20,000  | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 3   | \$20,660     | 0 | \$0          | 0           | \$0         | 1     | \$20,000    | 49% | 4   | \$40,660     |   |              |
|                       | Goods                 | <\$20K                | 0   | \$0         | 6  | \$64,734  | 2  | \$20,720  | 0        | \$0         | 2 | \$19,235 | 0 | \$0      | 10                            | \$92,883    | 23  | \$212,782    | 0 | \$0          | 2           | \$19,235    | 18    | \$178,337   | 46% | 41  | \$391,119    |   |              |
|                       |                       | >\$20K                | 1   | \$23,900    | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 3                             | \$147,504   | 4   | \$136,333    | 0 | \$0          | 0           | \$0         | 4     | \$171,404   | 56% | 8   | \$307,736    |   |              |
|                       |                       | <=\$20K               | 1   | \$20,000    | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 6   | \$120,000    | 0 | \$0          | 0           | \$0         | 1     | \$20,000    | 14% | 7   | \$140,000    |   |              |
|                       |                       | >\$20K                | 0   | \$0         | 1  | \$1,500   | 2  | \$5,200   | 0        | \$0         | 0 | \$0      | 0 | \$0      | 3                             | \$24,998    | 40  | \$253,163    | 0 | \$0          | 0           | \$0         | 6     | \$31,698    | 11% | 46  | \$284,861    |   |              |
|                       |                       | <=\$100K              | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 3   | \$19,041     | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 3   | \$197,041    |   |              |
| DHS                   | Standardized Services | >\$100K               | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 3   | \$362,934    | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 1   | \$362,934    |   |              |
|                       |                       | >\$1M                 | 0   | \$0         | 0  | \$0       | 0  | \$0       | 0        | \$0         | 0 | \$0      | 0 | \$0      | 0                             | \$0         | 1   | \$4,455,330  | 0 | \$0          | 0           | \$0         | 0     | \$0         | 0   | 1   | \$4,455,330  |   |              |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry | Size Group       | WBE   |           |       |           |          |           |       |     |               |           |          |              | Certified as Both MBE and WBE |              |     |             |    |           | Total |              |      |              |     |
|-----------------------|----------|------------------|-------|-----------|-------|-----------|----------|-----------|-------|-----|---------------|-----------|----------|--------------|-------------------------------|--------------|-----|-------------|----|-----------|-------|--------------|------|--------------|-----|
|                       |          |                  | MBE   |           |       |           | WBE      |           |       |     | Non-Certified |           |          |              | EBE                           |              | #   |             | \$ |           | #     |              |      |              |     |
|                       |          |                  | Black |           | Asian |           | Hispanic |           | Black |     | Asian         |           | Hispanic |              | Caucasian                     |              | #   |             | \$ |           | #     |              |      |              |     |
|                       |          | >\$5M, <=25M     | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$0          | 1                             | \$5,031,437  | 0   | \$0         | 0  | \$0       | 0     | \$0          | 1    | \$5,031,437  |     |
| Goods                 |          | <=\$20K          | 0     | \$0       | 1     | \$20,000  | 1        | \$11,087  | 0     | \$0 | 0             | \$0       | 0        | \$19,618     | 18                            | \$146,108    | 0   | \$0         | 0  | \$0       | 7     | \$50,705     | 26%  | 25           |     |
|                       |          | >\$20K, <=\$100K | 1     | \$70,000  | 0     | \$0       | 1        | \$32,098  | 0     | \$0 | 0             | \$0       | 0        | \$145,808    | 4                             | \$145,808    | 0   | \$0         | 0  | \$0       | 3     | \$130,848    | 47%  | 7            |     |
|                       |          | <=\$20K          | 0     | \$0       | 1     | \$20,000  | 0        | \$0       | 0     | \$0 | 0             | \$0       | 1        | \$6,866      | 17                            | \$141,530    | 0   | \$0         | 0  | \$0       | 2     | \$26,866     | 16%  | 19           |     |
|                       |          | >\$20K, <=\$100K | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$27,500     | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 0     | \$0          | 0    | \$27,500     |     |
| DOB                   |          | >\$100K, <=\$1M  | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$310,000    | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 1     | \$310,000    | 100% | 1            |     |
|                       |          | <=\$20K          | 0     | \$0       | 1     | \$4,000   | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$18,981     | 13                            | \$103,851    | 0   | \$0         | 0  | \$0       | 3     | \$22,981     | 18%  | 16           |     |
|                       |          | >\$20K, <=\$100K | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$193,017    | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 0     | \$0          | 0    | \$193,017    |     |
|                       |          | <=\$25M          | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$23,575,600 | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 0     | \$0          | 0    | \$23,575,600 |     |
| Standardized Services |          | >\$1M, <=\$5M    | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$3,371,866  | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 0     | \$0          | 0    | \$3,371,866  |     |
|                       |          | >\$5M, <=\$25M   | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$16,300,000 | 3                             | \$34,500,000 | 0   | \$0         | 0  | \$0       | 1     | \$16,300,000 | 32%  | 4            |     |
|                       |          | <=\$25M          | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$1,200,127  | 0                             | \$0          | 10  | \$87,273    | 85 | \$573,839 | 32%   | 252          |      |              |     |
|                       |          | >\$20K, <=\$5M   | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$125,000    | 0                             | \$0          | 9   | \$487,570   | 11 | \$577,427 | 0     | \$0          | 3    | \$125,000    | 17  |
| Construction Services |          | >\$5M, <=\$25M   | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$1,200,127  | 0                             | \$0          | 10  | \$87,273    | 85 | \$573,839 | 32%   | 252          |      |              |     |
|                       |          | <=\$20K          | 19    | \$134,903 | 24    | \$115,294 | 13       | \$116,636 | 0     | \$0 | 9             | \$71,073  | 1        | \$16,200     | 29                            | \$207,07     | 167 | \$1,200,127 | 0  | \$0       | 10    | \$87,273     | 85   | \$573,839    | 32% |
|                       |          | >\$20K, <=\$100K | 2     | \$133,920 | 3     | \$125,000 | 3        | \$155,700 | 0     | \$0 | 3             | \$125,000 | 0        | \$0          | 9                             | \$487,570    | 11  | \$577,427   | 0  | \$0       | 3     | \$125,000    | 17   | \$902,190    | 61% |
|                       |          | <=\$20K          | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$20,000     | 0                             | \$0          | 1   | \$20,000    | 0  | \$0       | 0     | \$0          | 0    | \$0          | 0   |
| DOC                   |          | >\$20K, <=\$5M   | 1     | \$20,000  | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$136,343    | 0                             | \$0          | 0   | \$0         | 14 | \$136,343 | 0     | \$0          | 1    | \$20,000     | 13% |
|                       |          | >\$20K, <=\$100K | 0     | \$0       | 1     | \$25,000  | 0        | \$0       | 0     | \$0 | 1             | \$25,000  | 0        | \$0          | 1                             | \$25,000     | 2   | \$50,000    | 0  | \$0       | 1     | \$25,000     | 26%  | 25           |     |
|                       |          | >\$100K, <=\$1M  | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$55,2,880   | 0                             | \$0          | 0   | \$0         | 0  | \$0       | 0     | \$0          | 0    | \$55,2,880   |     |
|                       |          | >\$1M, <=\$5M    | 0     | \$0       | 0     | \$0       | 0        | \$0       | 0     | \$0 | 0             | \$0       | 0        | \$4,427,029  | 0                             | \$0          | 2   | \$4,427,029 | 0  | \$0       | 0     | \$0          | 0    | \$4,427,029  |     |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency | Industry              | Size Group       | WBE |           |    |           |          |           |   |          |       |           |   |          | Certified as Both MBE and WBE |             |          |              |           |          | Total         |           |     |           |             |     |              |
|--------|-----------------------|------------------|-----|-----------|----|-----------|----------|-----------|---|----------|-------|-----------|---|----------|-------------------------------|-------------|----------|--------------|-----------|----------|---------------|-----------|-----|-----------|-------------|-----|--------------|
|        |                       |                  | MBE |           |    |           | Hispanic |           |   |          | Black |           |   |          | Asian                         |             | Hispanic |              | Caucasian |          | Non-Certified |           | EBE |           |             |     |              |
|        |                       |                  | #   | \$        | #  | \$        | #        | \$        | # | \$       | #     | \$        | # | \$       | #                             | \$          | #        | \$           | #         | \$       | #             | \$        | #   | \$        |             |     |              |
| DOF    | Goods                 | <=\$20K          | 6   | \$2,747   | 7  | \$4,355   | 12       | \$45,153  | 4 | \$1,236  | 3     | \$2,686   | 0 | \$0      | 6                             | \$22,578    | 41       | \$240,266    | 0         | \$0      | 7             | \$3,922   | 31  | \$74,832  | 24%         | 72  | \$315,098    |
|        |                       | >\$20K, <=\$100K | 0   | \$0       | 0  | \$0       | 2        | \$128,859 | 0 | \$0      | 0     | \$0       | 1 | \$48,980 | 0                             | \$0         | 1        | \$35,000     | 0         | \$0      | 1             | \$48,980  | 2   | \$128,859 | 79%         | 3   | \$163,859    |
|        |                       | >\$100K          | 0   | \$0       | 1  | \$20,000  | 0        | \$0       | 0 | \$0      | 1     | \$20,000  | 0 | \$0      | 0                             | \$0         | 5        | \$74,360     | 0         | \$0      | 1             | \$20,000  | 1   | \$20,000  | 21%         | 6   | \$94,360     |
|        | Professional Services | >\$20K, <=\$100K | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 1        | \$25,400     | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 1   | \$25,400     |
|        |                       | <=\$20K          | 2   | \$32,570  | 2  | \$25,050  | 1        | \$4,155   | 1 | \$17,637 | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 58       | \$399,234    | 0         | \$0      | 1             | \$17,637  | 5   | \$61,775  | 13%         | 63  | \$461,009    |
|        |                       | >\$20K, <=\$100K | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 2        | \$97,557     | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 2   | \$97,557     |
|        | Standardized Services | >\$100K, <=\$1M  | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 1        | \$750,658    | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 1   | \$750,658    |
|        |                       | >\$1M, <=\$5M    | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 2        | \$5,169,824  | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 2   | \$5,169,824  |
|        |                       | >\$5M, <=\$25M   | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 2        | \$19,174,865 | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 2   | \$19,174,865 |
|        |                       | <=\$25M          | 10  | \$62,326  | 28 | \$210,976 | 8        | \$29,561  | 1 | \$6,500  | 10    | \$95,737  | 0 | \$0      | 21                            | \$106,821   | 479      | \$3,154,726  | 0         | \$0      | 11            | \$102,237 | 67  | \$409,684 | 11%         | 546 | \$3,564,410  |
| DORMH  | Goods                 | >\$20K, <=\$100K | 3   | \$101,830 | 4  | \$282,842 | 0        | \$0       | 0 | \$0      | 4     | \$282,842 | 0 | \$0      | 8                             | \$418,791   | 39       | \$2,198,822  | 0         | \$0      | 4             | \$282,842 | 15  | \$803,463 | 27%         | 54  | \$3,002,286  |
|        |                       | <=\$20K          | 0   | \$0       | 1  | \$19,785  | 1        | \$20,000  | 0 | \$0      | 0     | \$20,000  | 1 | \$15,000 | 34                            | \$508,994   | 0        | \$0          | 1         | \$20,000 | 3             | \$54,785  | 8%  | 37        | \$663,779   |     |              |
|        |                       | >\$100K, <=\$1M  | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 3                             | \$210,644   | 0        | \$0          | 0         | \$0      | 0             | \$0       | 0%  | 3         | \$210,644   |     |              |
|        | Professional Services | >\$1M, <=\$5M    | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 2        | \$442,316    | 0         | \$0      | 0             | \$0       | 0   | \$0       | 0%          | 2   | \$442,316    |
|        |                       | >\$5M, <=\$20K   | 2   | \$16,250  | 4  | \$48,900  | 3        | \$16,370  | 2 | \$16,250 | 2     | \$16,150  | 1 | \$9,970  | 9                             | \$37,208    | 188      | \$1,304,977  | 0         | \$0      | 5             | \$42,370  | 18  | \$118,628 | 8%          | 206 | \$1,423,605  |
|        |                       | <=\$20K          | 1   | \$25,000  | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 0                             | \$0         | 5        | \$286,906    | 0         | \$0      | 1             | \$25,000  | 8%  | 6         | \$311,906   |     |              |
|        | Standardized Services | >\$100K, <=\$1M  | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 3                             | \$320,383   | 0        | \$0          | 0         | \$0      | 0             | \$0       | 0%  | 3         | \$320,383   |     |              |
|        |                       | >\$1M, <=\$5M    | 0   | \$0       | 0  | \$0       | 0        | \$0       | 0 | \$0      | 0     | \$0       | 0 | \$0      | 1                             | \$1,500,000 | 0        | \$0          | 0         | \$0      | 0             | \$0       | 0%  | 1         | \$1,500,000 |     |              |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency | Industry              | Size Group          | MBE     |           |             |           |     |           | WBE      |          |     |          |          |          | Certified as Both MBE and WBE |             |              |           |     |             | Total     |           |             |             |     |
|--------|-----------------------|---------------------|---------|-----------|-------------|-----------|-----|-----------|----------|----------|-----|----------|----------|----------|-------------------------------|-------------|--------------|-----------|-----|-------------|-----------|-----------|-------------|-------------|-----|
|        |                       |                     | Black   |           |             | Asian     |     |           | Hispanic |          |     | Black    |          |          | Asian                         |             |              | Hispanic  |     |             | Caucasian |           |             |             |     |
| #      | \$                    | #                   | \$      | #         | \$          | #         | \$  | #         | \$       | #        | \$  | #        | \$       | #        | \$                            | #           | \$           | #         | \$  | #           | \$        | #         | \$          | #           | \$  |
| DOI    | Goods                 | >\$20K,<br><=\$100K | 0       | \$0       | 0           | \$0       | 0   | \$0       | 0        | \$0      | 0   | \$0      | 0        | \$0      | 0                             | \$0         | 6            | \$181,788 | 0   | 0           | 0         | \$0       | 0           | 0%          | 6   |
|        | Professional Services | <=\$20K             | 0       | \$0       | 0           | \$0       | 0   | \$0       | 0        | \$0      | 0   | \$0      | 0        | \$0      | 0                             | \$0         | 0            | \$0       | 0   | \$0         | 0         | \$0       | 0           | 0%          | 1   |
|        | Standardized Services | <=\$20K             | 5       | \$10,683  | 4           | \$8,240   | 15  | \$51,856  | 1        | \$1,918  | 0   | \$0      | 0        | \$0      | 14                            | \$39,246    | 86           | \$497,239 | 0   | 0           | 1         | \$110,025 | 38          | 18%         | 124 |
|        | >\$100K,<br><=\$1M    | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 0        | \$0                           | 1           | \$115,246    | 0         | 0   | 0           | \$0       | 0         | 0%          | 1           |     |
|        | Goods                 | <=\$20K             | 7       | \$14,413  | 12          | \$7,477   | 3   | \$6,197   | 7        | \$14,413 | 1   | \$3,500  | 0        | \$0      | 5                             | \$2,586     | 32           | \$53,579  | 0   | 0           | 8         | \$17,913  | 27          | \$30,672    | 36% |
|        | >\$20K,<br><=\$100K   | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 0        | \$0                           | 1           | \$24,999     | 0         | 0   | 0           | \$0       | 0         | 0%          | 1           |     |
| DOP    | Professional Services | <=\$20K             | 0       | \$0       | 0           | \$0       | 0   | \$0       | 0        | \$0      | 0   | \$0      | 0        | \$0      | 1                             | \$20,000    | 1            | \$7,500   | 0   | 0           | 0         | \$0       | 1           | \$20,000    | 73% |
|        | Standardized Services | <=\$20K             | 0       | \$0       | 0           | \$0       | 1   | \$7,293   | 0        | \$0      | 0   | \$0      | 2        | \$11,411 | 39                            | \$142,799   | 0            | 0         | 0   | \$0         | 3         | \$18,704  | 12%         | 42          |     |
|        | >\$20K,<br><=\$100K   | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 0        | \$0                           | 1           | \$29,233     | 0         | 0   | 0           | \$0       | 0         | 0%          | 1           |     |
|        | Construction Services | >\$1M,<br><=\$5M    | 0       | \$0       | 0           | \$0       | 0   | \$0       | 0        | \$0      | 0   | \$0      | 0        | \$0      | 2                             | \$6,167,741 | 0            | 0         | 0   | \$0         | 0         | 0%        | 2           |             |     |
|        | >\$5M,<br><=\$25M     | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 0        | \$0                           | 3           | \$46,577,207 | 0         | 0   | 0           | \$0       | 0         | 0%          | 3           |     |
|        | Goods                 | <=\$20K             | 6       | \$89,589  | 8           | \$105,134 | 9   | \$122,512 | 1        | \$16,871 | 2   | \$40,000 | 2        | \$29,399 | 45                            | \$630,012   | 66           | \$743,682 | 0   | 0           | 5         | \$86,270  | 68          | \$947,247   | 56% |
| DOT    | Professional Services | >\$20K,<br><=\$100K | 3       | \$220,413 | 3           | \$89,240  | 8   | \$491,254 | 1        | \$98,479 | 1   | \$27,900 | 1        | \$25,875 | 9                             | \$496,910   | 15           | \$393,250 | 0   | 0           | 3         | \$152,254 | 23          | \$1,297,817 | 58% |
|        | <=\$20K               | 1                   | \$1,000 | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 1        | \$3,000                       | 17          | \$197,770    | 0         | 0   | 0           | \$0       | 2         | \$4,000     | 2%          |     |
|        | >\$20K,<br><=\$100K   | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 1        | \$85,000 | 1        | \$21,925                      | 0           | 0            | 0         | \$0 | 1           | \$85,000  | 79%       | 2           |             |     |
|        | >\$1M,<br><=\$5M      | 0                   | \$0     | 1         | \$2,763,682 | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 0        | \$0                           | 0           | \$2,763,682  | 100%      | 1   | \$2,763,682 | 100%      | 1         | \$2,763,682 |             |     |
|        | >\$5M,<br><=\$25M     | 0                   | \$0     | 0         | \$0         | 0         | \$0 | 0         | \$0      | 0        | \$0 | 0        | \$0      | 1        | \$5,700,000                   | 0           | \$0          | 0         | \$0 | 0           | \$0       | 0%        | 1           |             |     |
|        | Standardized Services | <=\$20K             | 2       | \$13,799  | 2           | \$23,200  | 2   | \$6,500   | 0        | \$0      | 0   | \$0      | 3        | \$34,797 | 99                            | \$721,148   | 0            | \$0       | 9   | \$0         | 9         | \$78,296  | 10%         | 108         |     |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry              | Size Group | WBE       |    |             |    |             |   |         |   |               |   |             |     | Certified as Both MBE and WBE |     |              |   |     |   | Total M/WBE |     | Total        |             |     |              |
|-----------------------|-----------------------|------------|-----------|----|-------------|----|-------------|---|---------|---|---------------|---|-------------|-----|-------------------------------|-----|--------------|---|-----|---|-------------|-----|--------------|-------------|-----|--------------|
|                       |                       |            | MBE       |    |             |    | WBE         |   |         |   | Non-Certified |   |             |     | EBE                           |     | #            |   | \$  |   | #           |     | \$           |             |     |              |
|                       |                       |            | Black     |    | Asian       |    | Hispanic    |   | Black   |   | Asian         |   | Hispanic    |     | Caucasian                     |     | #            |   | \$  |   | #           |     | \$           |             |     |              |
| Construction Services | >\$20K                | 0          | \$0       | 1  | \$32,000    | 1  | \$25,000    | 0 | \$0     | 0 | \$0           | 0 | \$0         | 0   | \$0                           | 4   | \$300,820    | 0 | \$0 | 2 | \$57,000    | 16% | 6            | \$357,820   |     |              |
|                       | <=\$100K              | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 0   | \$0                           | 1   | \$272,561    | 0 | \$0 | 0 | \$0         | 0%  | 1            | \$272,561   |     |              |
|                       | <=\$1M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 0   | \$0                           | 3   | \$5,502,877  | 0 | \$0 | 0 | \$0         | 0%  | 3            | \$5,502,877 |     |              |
|                       | <=\$5M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 0   | \$0                           | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0%  | 3            | \$0         |     |              |
|                       | >\$20K                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$121,563                     | 1   | \$28,130     | 0 | \$0 | 0 | \$0         | 2   | \$121,563    | 81%         | 3   | \$149,693    |
|                       | <=\$100K              | 0          | \$0       | 3  | \$1,843,849 | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 4   | \$3,853,752                   | 12  | \$7,348,320  | 0 | \$0 | 0 | \$0         | 7   | \$5,697,601  | 42%         | 19  | \$13,546,521 |
|                       | <=\$1M                | 0          | \$0       | 2  | \$3,285,841 | 4  | \$5,571,082 | 0 | \$0     | 0 | \$0           | 4 | \$5,571,082 | 1   | \$1,952,682                   | 18  | \$36,399,668 | 0 | \$0 | 4 | \$5,571,082 | 7   | \$10,809,605 | 23%         | 25  | \$47,209,273 |
|                       | <=\$5M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$12,159,862                  | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 2   | \$12,159,862 |
|                       | <=\$25M               | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$12,159,862                  | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 2   | \$12,159,862 |
|                       | <=\$20K               | 33         | \$149,122 | 30 | \$105,097   | 21 | \$131,942   | 1 | \$7,334 | 5 | \$29,873      | 1 | \$977       | 112 | \$554,441                     | 368 | \$1,519,952  | 0 | \$0 | 7 | \$38,185    | 196 | \$940,602    | 38%         | 564 | \$2,460,553  |
| DPR                   | >\$20K                | 1          | \$0,060   | 2  | \$99,840    | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$64,711                      | 23  | \$1,157,843  | 0 | \$0 | 0 | \$0         | 5   | \$204,612    | 15%         | 28  | \$1,362,455  |
|                       | <=\$100K              | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 0   | \$0                           | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0%  | 2            | \$20,750    |     |              |
|                       | <=\$20K               | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$20,750                      | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 2   | \$20,750     |
|                       | <=\$1M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 1   | \$28,545                      | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 1   | \$28,545     |
|                       | <=\$5M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 1   | \$370,872                     | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 1   | \$370,872    |
|                       | <=\$25M               | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 3   | \$9,300,000                   | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 3   | \$9,300,000  |
|                       | <=\$20K               | 3          | \$28,900  | 10 | \$66,706    | 1  | \$8,578     | 0 | \$0     | 1 | \$9,300       | 1 | \$8,578     | 13  | \$82,784                      | 285 | \$1,154,217  | 0 | \$0 | 2 | \$17,878    | 27  | \$186,968    | 14%         | 312 | \$1,341,185  |
|                       | >\$20K                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 1   | \$25,000                      | 5   | \$345,726    | 0 | \$0 | 0 | \$0         | 1   | \$25,000     | 7%          | 6   | \$370,726    |
|                       | <=\$100K              | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$2,600,000                   | 3   | \$6,518,175  | 0 | \$0 | 0 | \$0         | 2   | \$2,600,000  | 29%         | 5   | \$9,118,175  |
|                       | <=\$1M                | 0          | \$0       | 0  | \$0         | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 2   | \$693,715                     | 0   | \$0          | 0 | \$0 | 0 | \$0         | 4   | \$1,187,975  | 100%        | 4   | \$1,187,975  |
| DSNY                  | Construction Services |            | \$0       | 2  | \$494,260   | 0  | \$0         | 0 | \$0     | 0 | \$0           | 0 | \$0         | 25  | \$500,000                     | 17  | \$340,000    | 0 | \$0 | 1 | \$20,000    | 34  | \$680,000    | 67%         | 51  | \$1,020,000  |
|                       | Goods                 |            | \$60,000  | 5  | \$100,000   | 1  | \$20,000    | 0 | \$0     | 1 | \$20,000      | 0 | \$0         | 0   | \$0                           | 0   | \$0          | 0 | \$0 | 0 | \$0         | 0   | \$0          | 0%          | 3   | \$18,000,000 |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry              | Size Group | WBE       |         |           |          |           |         |          |       |               |         |           |         | Certified as Both MBE and WBE |           |           |           |          |     | Total     |          |           |          |     |
|-----------------------|-----------------------|------------|-----------|---------|-----------|----------|-----------|---------|----------|-------|---------------|---------|-----------|---------|-------------------------------|-----------|-----------|-----------|----------|-----|-----------|----------|-----------|----------|-----|
|                       |                       |            | MBE       |         |           |          | WBE       |         |          |       | Non-Certified |         |           |         | EBE                           |           | #         |           | \$       |     |           |          |           |          |     |
|                       |                       |            | #         | \$      | Black     | Asian    | #         | \$      | Hispanic | Black | #             | \$      | Hispanic  | Asian   | #                             | \$        | #         | \$        | #        | \$  | #         | \$       |           |          |     |
| Professional Services | >\$20K, <=\$100K      | 1          | \$100,000 | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 5       | \$399,358 | 16      | \$1,374,391                   | 0         | \$0       | 0         | \$0      | 6   | \$499,358 | 27%      | 22        |          |     |
|                       | <=\$20K               | 0          | \$0       | 2       | \$40,000  | 0        | \$0       | 0       | \$0      | 1     | \$20,000      | 0       | \$0       | 1       | \$40,000                      | 0         | \$0       | 1         | \$20,000 | 3   | \$60,000  | 60%      | 5         |          |     |
|                       | >\$5M, <=\$25M        | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 1       | \$10,501,792                  | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 1         |          |     |
|                       | >\$25M                | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 1       | \$25,335,260                  | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 1         |          |     |
|                       | <=\$20K               | 9          | \$89,265  | 8       | \$111,310 | 13       | \$111,010 | 3       | \$29,482 | 1     | \$40          | 35      | \$268,574 | 312     | \$1,060,388                   | 0         | \$0       | 5         | \$39,814 | 65  | \$580,159 | 35%      | 377       |          |     |
|                       | >\$20K, <=\$100K      | 0          | \$0       | 3       | \$244,575 | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 4       | \$156,733                     | 0         | \$0       | 0         | \$0      | 3   | \$244,575 | 61%      | 7         |          |     |
| Standardized Services | >\$100K, <=\$1M       | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 3       | \$1,477,766                   | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 3         |          |     |
|                       | >\$5M, <=\$25M        | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 3       | \$59,431,756                  | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 3         |          |     |
|                       | >\$25M                | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 5       | \$214,553,478                 | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 5         |          |     |
|                       | Goods                 | <=\$20K    | 0         | \$0     | 1         | \$5,200  | 0         | \$0     | 0        | \$0   | 0             | \$0     | 1         | \$5,640 | 19                            | \$235,671 | 0         | \$0       | 0        | \$0 | 2         | \$10,840 | 4%        | 21       |     |
|                       | Professional Services | <=\$20K    | 0         | \$0     | 0         | \$0      | 0         | \$0     | 0        | \$0   | 0             | \$0     | 0         | \$0     | 1                             | \$20,000  | 0         | \$0       | 0        | \$0 | 0         | \$0      | 0%        | 1        |     |
|                       | Standardized Services | <=\$20K    | 1         | \$2,575 | 2         | \$3,781  | 1         | \$2,640 | 0        | \$0   | 1             | \$1,174 | 0         | \$0     | 1                             | \$2,230   | 60        | \$105,238 | 0        | \$0 | 1         | \$1,174  | 5         | \$11,226 | 10% |
| DYCD                  | <=\$20K               | 1          | \$605     | 1       | \$1,180   | 3        | \$3,861   | 1       | \$605    | 1     | \$1,180       | 0       | \$0       | 4       | \$30,275                      | 11        | \$74,362  | 0         | \$0      | 2   | \$1,785   | 9        | \$35,921  | 33%      | 20  |
|                       | >\$20K, <=\$100K      | 0          | \$0       | 2       | \$56,417  | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 2       | \$64,813                      | 7         | \$427,235 | 0         | \$0      | 0   | \$0       | 4        | \$121,230 | 22%      | 11  |
|                       | Goods                 | <=\$20K    | 0         | \$0     | 1         | \$20,000 | 0         | \$0     | 0        | \$0   | 0             | \$0     | 0         | \$0     | 3                             | \$60,000  | 0         | \$0       | 0        | \$0 | 1         | \$20,000 | 25%       | 4        |     |
|                       | Professional Services | <=\$20K    | 0         | \$0     | 0         | \$0      | 0         | \$0     | 0        | \$0   | 0             | \$0     | 0         | \$0     | 1                             | \$21,759  | 0         | \$0       | 0        | \$0 | 0         | \$0      | 0%        | 1        |     |
|                       | >\$100K, <=\$1M       | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 2       | \$379,375                     | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 2         |          |     |
|                       | >\$1M, <=\$5M         | 0          | \$0       | 0       | \$0       | 0        | \$0       | 0       | \$0      | 0     | \$0           | 0       | \$0       | 1       | \$4,000,000                   | 0         | \$0       | 0         | \$0      | 0   | \$0       | 0%       | 1         |          |     |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry              | Size Group       | WBE |           |       |             |    |           |          |           |    |             |   |          | Certified as Both MBE and WBE |             |       |              |   |     | Total M/WBE |              | Total |               |     |     |              |
|-----------------------|-----------------------|------------------|-----|-----------|-------|-------------|----|-----------|----------|-----------|----|-------------|---|----------|-------------------------------|-------------|-------|--------------|---|-----|-------------|--------------|-------|---------------|-----|-----|--------------|
|                       |                       |                  | MBE |           |       | Asian       |    |           | Hispanic |           |    | Black       |   |          | Asian                         |             |       | Hispanic     |   |     | Caucasian   |              |       | Non-Certified |     | EBE |              |
|                       |                       |                  | #   | \$        | #     | \$          | #  | \$        | #        | \$        | #  | \$          | # | \$       | #                             | \$          | #     | \$           | # | \$  | #           | \$           | #     | \$            | #   | \$  |              |
| Standardized Services | >\$20K, <=\$100K      | <=\$20K          | 3   | \$1,701   | 5     | \$20,580    | 15 | \$77,161  | 2        | \$1,551   | 1  | \$2,110     | 1 | \$5,000  | 6                             | \$28,997    | 93    | \$624,826    | 0 | \$0 | 4           | \$8,661      | 29    | \$128,440     | 17% | 122 | \$753,266    |
|                       |                       | >\$20K,          | 1   | \$25,000  | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 4     | \$201,396    | 0 | \$0 | 0           | \$0          | 1     | \$25,000      | 11% | 5   | \$226,396    |
|                       |                       | <=\$100K         | 0   | \$0       | 1     | \$1,000,000 | 0  | \$0       | 0        | \$0       | 1  | \$1,000,000 | 0 | \$0      | 1                             | \$1,000,000 | 6     | \$3,298,446  | 0 | \$0 | 1           | \$10,000,000 | 2     | \$2,000,000   | 38% | 8   | \$5,298,446  |
|                       |                       | >\$1M, <=\$5M    | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 8     | \$18,141,061 | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 8   | \$18,141,061 |
|                       |                       | >\$5M, <=\$25M   | 0   | \$0       | 1     | \$7,000,000 | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$15,500,000 | 0 | \$0 | 0           | \$0          | 1     | \$7,000,000   | 31% | 2   | \$22,500,000 |
|                       | Construction Services | >\$5M, <=\$25M   | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$8,564,600  | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 1   | \$8,564,600  |
|                       |                       | <=\$20K          | 7   | \$126,611 | 11    | \$164,663   | 2  | \$20,000  | 1        | \$18,000  | 8  | \$104,663   | 0 | \$0      | 27                            | \$350,964   | 157   | \$1,386,046  | 0 | \$0 | 9           | \$122,663    | 47    | \$662,238     | 32% | 204 | \$2,048,284  |
|                       |                       | >\$20K, <=\$100K | 4   | \$270,880 | 2     | \$75,000    | 3  | \$113,603 | 1        | \$100,000 | 1  | \$25,000    | 1 | \$48,089 | 6                             | \$462,272   | 24    | \$1,343,002  | 0 | \$0 | 3           | \$173,089    | 15    | \$921,755     | 41% | 39  | \$2,264,757  |
|                       |                       | <=\$20K          | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 2     | \$546,688    | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 2   | \$546,688    |
|                       |                       | >\$100K, <=\$1M  | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$3,929,612  | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 1   | \$3,929,612  |
| FDNY                  | Professional Services | <=\$20K          | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 7     | \$99,510     | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 7   | \$99,510     |
|                       |                       | >\$20K, <=\$1M   | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 2     | \$546,688    | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 2   | \$546,688    |
|                       |                       | >\$1M, <=\$5M    | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$3,929,612  | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 1   | \$3,929,612  |
|                       |                       | <=\$20K          | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 7     | \$99,510     | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 7   | \$99,510     |
|                       |                       | >\$20K, <=\$100K | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$25,000     | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 1   | \$25,000     |
|                       | Standardized Services | >\$100K, <=\$1M  | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 4     | \$2,987,198  | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 4   | \$2,987,198  |
|                       |                       | >\$1M, <=\$5M    | 0   | \$0       | 0     | \$0         | 0  | \$0       | 0        | \$0       | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 2     | \$4,837,104  | 0 | \$0 | 0           | \$0          | 0     | \$0           | 0%  | 2   | \$4,837,104  |
|                       |                       | <=\$20K          | 140 | \$568,102 | 1,431 | \$1,395,702 | 78 | \$70,093  | 1        | \$100     | 68 | \$52,082    | 1 | \$9,400  | 1                             | \$2,630     | 2,176 | \$1,903,055  | 0 | \$0 | 70          | \$61,582     | 1,650 | \$2,036,526   | 52% | 3   | \$3,939,582  |
|                       |                       | >\$100K, <=\$1M  | 0   | \$0       | 0     | \$0         | 1  | \$40,822  | 1        | \$28,969  | 0  | \$0         | 0 | \$0      | 0                             | \$0         | 1     | \$24,520     | 0 | \$0 | 0           | \$0          | 2     | \$69,791      | 74% | 3   | \$94,311     |
|                       |                       | >\$1M, <=\$25M   | 16  | \$38,525  | 31    | \$21,593    | 16 | \$32,720  | 12       | \$37,668  | 3  | \$1,789     | 0 | \$0      | 34                            | \$115,356   | 49    | \$288,277    | 0 | \$0 | 15          | \$39,457     | 97    | \$208,195     | 42% | 146 | \$496,472    |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry          | Size Group      | WBE       |          |             |           |           |          |           |     |               |          |             |     | Certified as Both MBE and WBE |           |             |           |             |     | Total M/WBE |             | Total     |              |     |              |             |          |
|-----------------------|-------------------|-----------------|-----------|----------|-------------|-----------|-----------|----------|-----------|-----|---------------|----------|-------------|-----|-------------------------------|-----------|-------------|-----------|-------------|-----|-------------|-------------|-----------|--------------|-----|--------------|-------------|----------|
|                       |                   |                 | MBE       |          |             |           | WBE       |          |           |     | Non-Certified |          |             |     | EBE                           |           | #           |           | \$          |     | #           |             | \$        |              |     |              |             |          |
|                       |                   |                 | Black     |          | Asian       |           | Hispanic  |          | Black     |     | Asian         |          | Hispanic    |     | Caucasian                     |           | #           |           | \$          |     | #           |             | \$        |              |     |              |             |          |
| Professional Services | >\$20K, <=\$100K  | 2               | \$152,499 | 2        | \$113,303   | 1         | \$31,900  | 2        | \$152,499 | 1   | \$27,272      | 0        | \$0         | 1   | \$99,999                      | 3         | \$115,543   | 0         | \$0         | 3   | \$179,771   | 6           | \$397,701 | 77%          | 9   | \$513,244    |             |          |
|                       | <=\$20K, >=\$100K | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 0   | \$20,749                      | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 2   | \$20,749     |             |          |
|                       | >\$20K, <=\$100K  | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 0   | \$100,000                     | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 1   | \$100,000    |             |          |
|                       | <=\$20K           | 7               | \$31,645  | 7        | \$11,529    | 3         | \$6,350   | 7        | \$31,645  | 1   | \$11,105      | 2        | \$6,200     | 9   | \$3,343                       | 83        | \$274,035   | 0         | \$0         | 10  | \$38,950    | 26          | \$52,866  | 16%          | 109 | \$326,901    |             |          |
| Standardized Services | >\$20K, <=\$100K  | 0               | \$0       | 0        | \$0         | 2         | \$132,550 | 0        | \$0       | 0   | \$0           | 0        | \$0         | 0   | \$27,339                      | 0         | \$0         | 0         | \$0         | 2   | \$132,550   | 60%         | 4         | \$219,889    |     |              |             |          |
|                       | <=\$20K           | 11              | \$25,204  | 19       | \$61,422    | 21        | \$71,651  | 0        | \$0       | 6   | \$17,201      | 0        | \$0         | 41  | \$126,300                     | 65        | \$388,318   | 0         | \$0         | 6   | \$17,201    | 92          | \$284,578 | 42%          | 157 | \$672,895    |             |          |
|                       | Goods             | >\$20K, <=\$75K | 1         | \$75,000 | 4           | \$227,405 | 1         | \$80,000 | 0         | \$0 | 2             | \$90,570 | 0           | \$0 | 6                             | \$466,233 | 11          | \$547,033 | 0           | \$0 | 2           | \$90,570    | 12        | \$748,638    | 58% | 23           | \$1,295,671 |          |
|                       | <=\$20K           | 1               | \$8,683   | 1        | \$10,000    | 0         | \$0       | 0        | \$0       | 1   | \$10,000      | 0        | \$0         | 2   | \$30,000                      | 6         | \$92,789    | 0         | \$0         | 1   | \$10,000    | 4           | \$48,683  | 34%          | 10  | \$141,472    |             |          |
| Professional Services | >\$20K, <=\$100K  | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 0   | \$92,000                      | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 1   | \$92,000     |             |          |
|                       | >\$100K, <=\$1M   | 0               | \$0       | 1        | \$272,826   | 0         | \$0       | 0        | \$0       | 1   | \$272,826     | 0        | \$0         | 0   | \$30,1865                     | 0         | \$0         | 1         | \$272,826   | 1   | \$272,826   | 8%          | 11        | \$3,324,692  |     |              |             |          |
|                       | >\$1M, <=\$5M     | 0               | \$0       | 2        | \$2,640,649 | 0         | \$0       | 0        | \$0       | 0   | \$0           | 1        | \$1,884,540 | 9   | \$12,819,780                  | 0         | \$0         | 0         | \$0         | 3   | \$4,525,189 | 26%         | 12        | \$17,344,969 |     |              |             |          |
|                       | >\$5M, <=\$25M    | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 2   | \$11,329,550                  | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 2   | \$11,329,550 |             |          |
| HRA                   | <=\$20K           | 1               | \$19,200  | 1        | \$10,000    | 2         | \$20,000  | 0        | \$0       | 0   | \$0           | 1        | \$10,000    | 2   | \$2,158                       | 10        | \$81,687    | 0         | \$0         | 1   | \$10,000    | 6           | \$51,358  | 39%          | 16  | \$133,045    |             |          |
|                       | >\$20K, <=\$100K  | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 7   | \$402,394                     | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 7   | \$402,394    |             |          |
|                       | >\$100K, <=\$1M   | 0               | \$0       | 1        | \$659,000   | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 4   | \$1,827,147                   | 0         | \$0         | 1         | \$659,000   | 27% | 5           | \$2,486,147 |           |              |     |              |             |          |
|                       | >\$1M, <=\$5M     | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 1        | \$1,459,800 | 3   | \$10,281,312                  | 0         | \$0         | 0         | \$0         | 1   | \$1,459,800 | 12%         | 4         | \$11,741,112 |     |              |             |          |
| LPC                   | >\$5M, <=\$25M    | 0               | \$0       | 1        | \$5,589,900 | 0         | \$0       | 0        | \$0       | 0   | \$0           | 0        | \$0         | 0   | \$5,589,900                   | 100%      | \$5,589,900 | 1         | \$5,589,900 | 0   | \$0         | 0           | \$0       | 0            | \$0 | 0%           | 1           | \$24,500 |
|                       | >\$20K, <=\$100K  | 0               | \$0       | 0        | \$0         | 0         | \$0       | 0        | \$0       | 0   | \$0           | 1        | \$24,500    | 0   | \$0                           | 0         | \$0         | 0         | \$0         | 0   | \$0         | 0           | \$0       | 0%           | 1   | \$24,500     |             |          |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry | Size Group          | WBE |          |   |          |   |         |       |         |   |       |   |     | Certified as Both MBE and WBE |          |     |             |   |          | Total         |         |    |           |           |     |             |
|-----------------------|----------|---------------------|-----|----------|---|----------|---|---------|-------|---------|---|-------|---|-----|-------------------------------|----------|-----|-------------|---|----------|---------------|---------|----|-----------|-----------|-----|-------------|
|                       |          |                     | MBE |          |   | Hispanic |   |         | Black |         |   | Asian |   |     | Hispanic                      |          |     | Caucasian   |   |          | Non-Certified |         |    |           |           |     |             |
|                       |          |                     | #   | \$       | # | \$       | # | \$      | #     | \$      | # | \$    | # | \$  | #                             | \$       | #   | \$          | # | \$       |               |         |    |           |           |     |             |
|                       | Goods    | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$58,709    | 0 | \$0      | 0             | \$0     | 0% | 2         | \$88,709  |     |             |
| Professional Services |          | <=\$20K             | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 1   | \$375       | 0 | \$0      | 0             | \$0     | 0% | 1         | \$375     |     |             |
| Standardized Services |          | <=\$20K             | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 0   | \$5,762     | 0 | \$0      | 0             | \$0     | 1% | 2         | \$5,847   |     |             |
|                       | Goods    | <=\$20K             | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 1   | \$85        | 1 | \$0      | 1             | \$85    | 1% | 2         | \$5,847   |     |             |
|                       | Goods    | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 0   | \$211,277   | 0 | \$0      | 0             | \$0     | 0% | 4         | \$211,277 |     |             |
|                       |          | <=\$20K             | 1   | \$20,000 | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 5   | \$63,680    | 0 | \$0      | 0             | \$0     | 1  | \$20,000  | 24%       | 6   | \$83,680    |
| Professional Services |          | >\$20K,<br><=\$100K | 0   | \$0      | 1 | \$76,800 | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 18  | \$1,082,474 | 0 | \$0      | 0             | \$0     | 1  | \$76,800  | 7%        | 19  | \$1,159,274 |
| Law                   |          | >\$100K,<br><=\$1M  | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 9   | \$3,501,640 | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 9   | \$3,601,640 |
|                       |          | >\$1M,<br><=\$5M    | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$4,258,622 | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 2   | \$4,958,622 |
|                       |          | <=\$20K             | 2   | \$9,900  | 4 | \$5,733  | 2 | \$2,837 | 2     | \$9,900 | 0 | \$0   | 0 | \$0 | 7                             | \$15,181 | 243 | \$420,807   | 0 | \$0      | 2             | \$9,900 | 15 | \$33,650  | 7%        | 258 | \$454,457   |
| Standardized Services |          | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$98,053    | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 2   | \$98,053    |
|                       |          | >\$100K,<br><=\$1M  | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 1   | \$127,500   | 0 | \$0      | 0             | \$0     | 1  | \$127,500 | 100%      | 1   | \$127,500   |
|                       |          | >\$1M,<br><=\$5M    | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 1   | \$1,200,000 | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 1   | \$1,200,000 |
| Professional Services |          | <=\$20K             | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$40,000    | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 2   | \$40,000    |
| MCI                   |          | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 1   | \$79,000    | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 1   | \$79,000    |
|                       |          | <=\$20K             | 1   | \$9,430  | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 8   | \$92,827    | 0 | \$0      | 0             | \$0     | 1  | \$9,430   | 9%        | 9   | \$102,257   |
| Standardized Services |          | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$164,948   | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 2   | \$164,948   |
|                       |          | <=\$20K             | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 2   | \$17,087    | 3 | \$33,102 | 0             | \$0     | 2  | \$17,087  | 32%       | 5   | \$53,189    |
| NYCEM                 | Goods    | >\$20K,<br><=\$100K | 0   | \$0      | 0 | \$0      | 0 | \$0     | 0     | \$0     | 0 | \$0   | 0 | \$0 | 0                             | \$0      | 6   | \$297,417   | 0 | \$0      | 0             | \$0     | 0  | \$0       | 0%        | 6   | \$297,417   |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency                | Industry        | Size Group | WBE       |     |           |          |           |     |          |     |           |       |           |     | Certified as Both MBE and WBE |     |             |           |           |     | Total M/WBE |     | Total       |             |       |
|-----------------------|-----------------|------------|-----------|-----|-----------|----------|-----------|-----|----------|-----|-----------|-------|-----------|-----|-------------------------------|-----|-------------|-----------|-----------|-----|-------------|-----|-------------|-------------|-------|
|                       |                 |            | MBE       |     |           | Hispanic |           |     | Black    |     |           | Asian |           |     | Hispanic                      |     |             | Caucasian |           |     |             |     |             |             |       |
|                       |                 |            | #         | \$  | #         | \$       | #         | \$  | #        | \$  | #         | \$    | #         | \$  | #                             | \$  | #           | \$        | #         | \$  | #           | \$  | #           | \$          |       |
| Professional 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         |       |
|                       | >\$1M, <=\$5M   | 0          | \$0       | \$0 | \$0       | \$0      | \$0       | \$0 | \$0      | \$0 | \$0       | \$0   | \$0       | \$0 | \$0                           | \$0 | \$0         | \$0       | \$0       | \$0 | \$0         | \$0 | \$0         | \$275,000   |       |
|                       | <=\$20K         | 1          | \$8,000   | 5   | \$42,861  | 1        | \$15,750  | 1   | \$8,000  | 0   | \$0       | 6     | \$32,645  | 84  | \$388,312                     | 0   | \$0         | 1         | \$8,000   | 13  | \$99,255    | 20% | 97          | \$487,567   |       |
|                       | >\$100K, <=\$1M | 0          | \$0       | \$0 | \$0       | \$0      | \$0       | \$0 | \$0      | \$0 | \$0       | \$0   | \$0       | \$0 | \$0                           | \$0 | \$0         | \$0       | \$0       | \$0 | \$0         | \$0 | \$0         | \$1,500,000 |       |
|                       | >\$5M, <=\$25M  | 0          | \$0       | \$0 | \$0       | \$0      | \$0       | \$0 | \$0      | \$0 | \$0       | \$0   | \$0       | \$0 | \$0                           | \$0 | \$0         | \$0       | \$0       | \$0 | \$0         | \$0 | \$0         | \$1,500,000 |       |
|                       | <=\$20K         | 0          | \$0       | 1   | \$20,000  | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
| Standardized 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         |       |
|                       | >\$25M          | 0          | \$0       | \$0 | \$0       | \$0      | \$0       | \$0 | \$0      | \$0 | \$0       | \$0   | \$0       | \$0 | \$0                           | \$0 | \$0         | \$0       | \$0       | \$0 | \$0         | \$0 | \$0         | \$0         |       |
|                       | <=\$20K         | 0          | \$0       | 1   | \$20,000  | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | \$0 | \$0         | \$0         |       |
|                       | >\$100K, <=\$1M | 0          | \$0       | \$0 | \$0       | \$0      | \$0       | \$0 | \$0      | \$0 | \$0       | \$0   | \$0       | \$0 | \$0                           | \$0 | \$0         | \$0       | \$0       | \$0 | \$0         | \$0 | \$0         | \$0         |       |
|                       | >\$25M          | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | \$0 | \$0         | \$0         |       |
|                       | <=\$20K         | 46         | \$290,756 | 63  | \$240,271 | 63       | \$311,551 | 10  | \$31,832 | 10  | \$35,297  | 6     | \$23,596  | 167 | \$844,067                     | 924 | \$5,280,482 | 0         | \$0       | 26  | \$90,724    | 339 | \$1,686,645 | 24%         | 1,263 |
| Construction Services | Goods           |            |           |     |           |          |           |     |          |     |           |       |           |     |                               |     |             |           |           |     |             |     |             |             |       |
|                       | >\$20K, <=\$1M  | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | >\$25M          | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | <=\$20K         | 46         | \$290,756 | 63  | \$240,271 | 63       | \$311,551 | 10  | \$31,832 | 10  | \$35,297  | 6     | \$23,596  | 167 | \$844,067                     | 924 | \$5,280,482 | 0         | \$0       | 26  | \$90,724    | 339 | \$1,686,645 | 24%         | 1,263 |
|                       | >\$100K, <=\$5M | 3          | \$161,968 | 1   | \$100,000 | 4        | \$246,768 | 0   | \$0      | 1   | \$100,000 | 10    | \$502,548 | 52  | \$2,389,630                   | 0   | \$0         | 1         | \$100,000 | 18  | \$1,011,284 | 26% | 70          |             |       |
|                       | <=\$20K         | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
| NYPD                  | >\$20K, <=\$1M  | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | >\$100K, <=\$5M | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | <=\$20K         | 2          | \$38,869  | 1   | \$20,000  | 2        | \$27,000  | 0   | \$0      | 0   | \$0       | 0     | \$42,357  | 447 | \$1,552,796                   | 0   | \$0         | 0         | \$0       | 11  | \$128,226   | 7%  | 458         | \$1,781,022 |       |
|                       | >\$20K, <=\$1M  | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | >\$100K, <=\$5M | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | <=\$20K         | 2          | \$38,869  | 1   | \$20,000  | 2        | \$27,000  | 0   | \$0      | 0   | \$0       | 0     | \$42,357  | 447 | \$1,552,796                   | 0   | \$0         | 0         | \$0       | 11  | \$128,226   | 7%  | 458         | \$1,781,022 |       |
| Standardized Services | >\$20K, <=\$1M  | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | >\$100K, <=\$5M | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |
|                       | <=\$20K         | 0          | \$0       | 0   | \$0       | 0        | \$0       | 0   | \$0      | 0   | \$0       | 0     | \$0       | 0   | \$0                           | 0   | \$0         | 0         | \$0       | 0   | \$0         | 0   | \$0         | \$0         |       |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table B - FY 2016, First and Second Quarters -Prime Contracts Subject to M/WBE Program - Disaggregated by Agency

| Agency | Industry                    | Size Group       | WBE          |           |              |         |              |          |              |          |              |         |             |             | Certified as Both MBE and WBE |              |                 |           |      |             | Total        |          |               |              |           |                 |
|--------|-----------------------------|------------------|--------------|-----------|--------------|---------|--------------|----------|--------------|----------|--------------|---------|-------------|-------------|-------------------------------|--------------|-----------------|-----------|------|-------------|--------------|----------|---------------|--------------|-----------|-----------------|
|        |                             |                  | MBE          |           |              | Asian   |              |          | Hispanic     |          |              | Black   |             |             | Asian                         |              |                 | Hispanic  |      |             | Caucasian    |          |               |              |           |                 |
|        |                             |                  | #            | \$        | #            | \$      | #            | \$       | #            | \$       | #            | \$      | #           | \$          | #                             | \$           | #               | \$        | #    | \$          | #            | \$       | #             | \$           |           |                 |
| DATH   | Goods Standardized Services | >\$1M, <=\$5M    | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 1           | \$2,921,637 | 1                             | \$2,400,000  | 0               | \$0       | 1    | \$2,921,637 | 55%          | 2        | \$5,321,637   |              |           |                 |
|        |                             | >\$20K, <=\$100K | 0            | \$0       | 0            | \$0     | 1            | \$62,913 | 0            | \$0      | 0            | \$0     | 0           | \$0         | 0                             | \$0          | 0               | \$0       | 1    | \$62,913    | 100%         | 1        | \$62,913      |              |           |                 |
|        | OLR Professional Services   | <=\$20K          | 2            | \$11,700  | 3            | \$5,809 | 6            | \$7,463  | 0            | \$0      | 1            | \$390   | 0           | \$0         | 6                             | \$11,058     | 23              | \$103,302 | 0    | \$0         | 1            | \$390    | 17            | \$36,030     |           |                 |
|        |                             | >\$1M, <=\$5M    | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 1                             | \$3,000,000  | 0               | \$0       | 0    | \$0         | 0            | \$0      | 1             | \$3,000,000  |           |                 |
| OMB    | Goods Professional Services | <=\$20K          | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 1           | \$3,510     | 0                             | \$0          | 0               | \$0       | 0    | \$0         | 1            | \$3,510  | 100%          | 1            | \$3,510   |                 |
|        |                             | >\$100K, <=\$1M  | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 1                             | \$990,000    | 0               | \$0       | 0    | \$0         | 0            | \$0      | 1             | \$990,000    |           |                 |
|        | Standardized Services       | >\$5M, <=\$25M   | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 4                             | \$90,000,000 | 0               | \$0       | 0    | \$0         | 0            | \$0      | 4             | \$90,000,000 |           |                 |
|        |                             | <=\$20K          | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 2           | \$6,885     | 6                             | \$17,377     | 0               | \$0       | 0    | \$0         | 2            | \$6,885  | 28%           | 8            | \$24,262  |                 |
| SBS    | Construction Services       | <=\$20K          | 0            | \$0       | 0            | \$0     | 1            | \$1,980  | 0            | \$0      | 0            | \$1,980 | 0           | \$0         | 0                             | \$0          | 0               | \$0       | 1    | \$1,980     | 100%         | 1        | \$1,980       |              |           |                 |
|        |                             | <=\$20K          | 0            | \$0       | 0            | \$0     | 1            | \$1,236  | 0            | \$0      | 0            | \$1,236 | 0           | \$0         | 2                             | \$175        | 8               | \$32,441  | 0    | \$0         | 0            | \$1,411  | 4%            | 11           | \$33,852  |                 |
|        | Professional Services       | >\$20K, <=\$100K | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 1                             | \$83,944     | 0               | \$0       | 0    | \$0         | 0            | \$0      | 1             | \$83,944     |           |                 |
|        |                             | <=\$20K          | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 13                            | \$64,140     | 0               | \$0       | 0    | \$0         | 0            | \$0      | 13            | \$64,140     |           |                 |
| TLC    | Goods Professional Services | >\$20K, <=\$100K | 2            | \$164,990 | 0            | \$0     | 0            | \$0      | 1            | \$65,000 | 0            | \$0     | 0           | \$0         | 0                             | \$65,000     | 2               | \$164,990 | 100% | 2           | \$164,990    |          |               |              |           |                 |
|        |                             | <=\$1M           | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 2                             | \$1,665,013  | 0               | \$0       | 0    | \$0         | 0            | \$0      | 2             | \$1,665,013  |           |                 |
|        | Standardized Services       | <=\$20K          | 4            | \$7,580   | 0            | \$0     | 2            | \$25,000 | 3            | \$2,580  | 0            | \$0     | 2           | \$25,000    | 0                             | \$0          | 79              | \$185,270 | 0    | \$0         | 5            | \$27,580 | 15%           | 85           | \$217,850 |                 |
|        |                             | >\$20K, <=\$100K | 0            | \$0       | 0            | \$0     | 0            | \$0      | 0            | \$0      | 0            | \$0     | 0           | \$0         | 1                             | \$40,805     | 0               | \$0       | 0    | \$0         | 0            | \$0      | 1             | \$40,805     |           |                 |
| Total  | Total                       | 460              | \$21,831,152 | 1,888     | \$96,347,201 | 453     | \$24,752,802 | 88       | \$18,558,259 | 163      | \$16,220,876 | 45      | \$6,202,111 | 1,005       | \$94,887,216                  | 9,357        | \$1,954,714,129 | 0         | \$0  | 296         | \$40,981,247 | 3,806    | \$237,818,372 | 11%          | 13,163    | \$2,192,532,501 |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table C - FY 2016, First and Second Quarters - Prime Contracts Subject to LL 129 Participation Goals

| Industry              | Size Group       | MBE        |          |                    |             |            |          | WBE        |          |            |           |                     |           | Certified as Both MBE and WBE |              |            |               |            |           | Total M/WBE         |           |           |                      |     |    | Total        |               |   |    |  |  |
|-----------------------|------------------|------------|----------|--------------------|-------------|------------|----------|------------|----------|------------|-----------|---------------------|-----------|-------------------------------|--------------|------------|---------------|------------|-----------|---------------------|-----------|-----------|----------------------|-----|----|--------------|---------------|---|----|--|--|
|                       |                  | #          | \$       | #                  | \$          | #          | \$       | #          | \$       | #          | \$        | #                   | \$        | #                             | \$           | #          | \$            | #          | \$        | #                   | \$        | #         | \$                   | #   | \$ | #            | \$            | # | \$ |  |  |
| Construction Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 0                             | \$0          | 3          | \$5,743,817   | 0          | \$0       | 0                   | \$0       | 0         | \$0                  | 0   | 0% | 3            | \$5,743,817   |   |    |  |  |
|                       | >\$5M, <=\$25M   | 0          | \$0      | 1                  | \$6,589,656 | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 2                             | \$21,552,700 | 5          | \$46,601,124  | 0          | \$0       | 0                   | \$0       | 3         | \$28,142,356         | 38% | 8  | \$74,743,480 |               |   |    |  |  |
|                       | >\$25M           | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 0                             | \$0          | 9          | \$270,000,000 | 0          | \$0       | 0                   | \$0       | 0         | \$0                  | 0   | 0% | 9            | \$270,000,000 |   |    |  |  |
|                       | >\$20K, <=\$100K | 0          | \$0      | 2                  | \$122,040   | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 0                             | \$0          | 7          | \$423,626     | 0          | \$0       | 0                   | \$0       | 2         | \$122,040            | 22% | 9  | \$545,666    |               |   |    |  |  |
| Professional Services | >\$100K, <=\$1M  | 0          | \$0      | 3                  | \$1,128,180 | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 8                             | \$2,153,277  | 21         | \$7,948,491   | 0          | \$0       | 0                   | \$0       | 11        | \$3,281,457          | 29% | 32 | \$11,229,948 |               |   |    |  |  |
|                       | >\$1M, <=\$5M    | 0          | \$0      | 1                  | \$1,617,318 | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 0                             | \$0          | 6          | \$21,141,846  | 0          | \$0       | 0                   | \$0       | 1         | \$1,617,318          | 7%  | 7  | \$22,759,164 |               |   |    |  |  |
|                       | >\$5M, <=\$25M   | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0       | 0                             | \$0          | 1          | \$13,476,278  | 0          | \$0       | 0                   | \$0       | 0         | \$0                  | 0   | 0% | 1            | \$13,476,278  |   |    |  |  |
| <b>Total</b>          | <b>0</b>         | <b>\$0</b> | <b>7</b> | <b>\$9,457,194</b> | <b>0</b>    | <b>\$0</b> | <b>0</b> | <b>\$0</b> | <b>0</b> | <b>\$0</b> | <b>10</b> | <b>\$23,705,977</b> | <b>52</b> | <b>\$365,335,182</b>          | <b>0</b>     | <b>\$0</b> | <b>0</b>      | <b>\$0</b> | <b>17</b> | <b>\$33,163,171</b> | <b>8%</b> | <b>69</b> | <b>\$398,498,353</b> |     |    |              |               |   |    |  |  |

Table D - FY 2016, First and Second Quarters - Prime Contracts Subject to LL 129 Participation Goals – Disaggregated by Agency

| Agency | Industry              | Size Group       | WBE        |          |                    |             |            |          | Non-Certified |          |            |          |            |           | EBE                 |               |                      |              |            |             | Certified as Both MBE and WBE |              |                     |              |              |                      | Total M/WBE  |           |  |  |  |  |
|--------|-----------------------|------------------|------------|----------|--------------------|-------------|------------|----------|---------------|----------|------------|----------|------------|-----------|---------------------|---------------|----------------------|--------------|------------|-------------|-------------------------------|--------------|---------------------|--------------|--------------|----------------------|--------------|-----------|--|--|--|--|
|        |                       |                  | #          | \$       | #                  | \$          | #          | \$       | #             | \$       | #          | \$       | #          | \$        | #                   | \$            | #                    | \$           | #          | \$          | #                             | \$           | #                   | \$           | #            | \$                   | #            | \$        |  |  |  |  |
| ACS    | Professional Services | >\$100K, <=\$1M  | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0           | 2                    | \$433,363    | 0          | \$0         | 0                             | \$0          | 0                   | \$0          | 0            | 0%                   | 2            | \$433,363 |  |  |  |  |
| DCAS   | Professional Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$3,750,000   | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 1            | \$3,750,000          |              |           |  |  |  |  |
|        | Construction Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$2,371,951   | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 1            | \$2,371,951          |              |           |  |  |  |  |
| DDC    | Construction Services | >\$5M, <=\$25M   | 0          | \$0      | 1                  | \$6,589,656 | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$5,252,700   | 2                    | \$12,001,124 | 0          | \$0         | 0                             | \$0          | 2                   | \$11,842,356 | 50%          | 4                    | \$23,843,480 |           |  |  |  |  |
|        | Professional Services | >\$20K, <=\$100K | 0          | \$0      | 1                  | \$94,165    | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 3                   | \$196,241     | 0                    | \$0          | 0          | \$0         | 1                             | \$94,165     | 32%                 | 4            | \$290,406    |                      |              |           |  |  |  |  |
|        | Professional Services | >\$100K, <=\$1M  | 0          | \$0      | 2                  | \$85,340    | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$269,119     | 5                    | \$2,673,539  | 0          | \$0         | 3                             | \$1,124,459  | 30%                 | 8            | \$3,797,998  |                      |              |           |  |  |  |  |
|        | Construction Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 3                   | \$7,391,846   | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 3            | \$7,391,846          |              |           |  |  |  |  |
| DEP    | Construction Services | >\$25M           | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 9                   | \$270,000,000 | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 9            | \$270,000,000        |              |           |  |  |  |  |
| DOC    | Construction Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 2                   | \$3,371,866   | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 2            | \$3,371,866          |              |           |  |  |  |  |
| DOHMH  | Professional Services | >\$5M, <=\$25M   | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$16,300,000  | 3                    | \$34,600,000 | 0          | \$0         | 1                             | \$16,300,000 | 32%                 | 4            | \$50,900,000 |                      |              |           |  |  |  |  |
|        | Professional Services | >\$1M, <=\$5M    | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 2                   | \$10,000,000  | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 2            | \$10,000,000         |              |           |  |  |  |  |
|        | Construction Services | >\$20K, <=\$100K | 0          | \$0      | 1                  | \$27,875    | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 4                   | \$227,385     | 0                    | \$0          | 1          | \$27,875    | 11%                           | 5            | \$255,260           |              |              |                      |              |           |  |  |  |  |
| DPR    | Professional Services | >\$100K, <=\$1M  | 0          | \$0      | 1                  | \$272,840   | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 7                   | \$1,884,158   | 13                   | \$3,924,359  | 0          | \$0         | 8                             | \$2,156,998  | 35%                 | 21           | \$6,081,357  |                      |              |           |  |  |  |  |
| NYPD   | Professional Services | >\$5M, <=\$25M   | 0          | \$0      | 1                  | \$1,617,318 | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 0                   | \$0           | 0                    | \$0          | 1          | \$1,617,318 | 100%                          | 1            | \$1,617,318         |              |              |                      |              |           |  |  |  |  |
| SBS    | Professional Services | >\$100K, <=\$1M  | 0          | \$0      | 0                  | \$0         | 0          | \$0      | 0             | \$0      | 0          | \$0      | 0          | \$0       | 1                   | \$9,177,230   | 0                    | \$0          | 0          | \$0         | 0                             | \$0          | 0                   | 0%           | 1            | \$917,230            |              |           |  |  |  |  |
|        | <b>Total</b>          | <b>0</b>         | <b>\$0</b> | <b>7</b> | <b>\$9,457,194</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>10</b> | <b>\$23,705,977</b> | <b>52</b>     | <b>\$365,335,182</b> | <b>0</b>     | <b>\$0</b> | <b>0</b>    | <b>\$0</b>                    | <b>17</b>    | <b>\$33,163,171</b> | <b>8%</b>    | <b>69</b>    | <b>\$398,498,353</b> |              |           |  |  |  |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table E - FY 2016, First and Second Quarters - Prime Contracts Subject to LL 1 Participation Goals

| Industry              | Size Group       | MBE   |              |    |              |   |             | WBE      |              |   |             |   |             | Total M/WBE |              |    |              |    |              | Total         |               |     |              |              |              |                               |              |     |               |               |
|-----------------------|------------------|-------|--------------|----|--------------|---|-------------|----------|--------------|---|-------------|---|-------------|-------------|--------------|----|--------------|----|--------------|---------------|---------------|-----|--------------|--------------|--------------|-------------------------------|--------------|-----|---------------|---------------|
|                       |                  | Black |              |    | Asian        |   |             | Hispanic |              |   | Asian       |   |             | Hispanic    |              |    | Caucasian    |    |              | Non-Certified |               |     | EBE          |              |              | Certified as Both MBE and WBE |              |     |               |               |
|                       |                  | #     | \$           | #  | \$           | # | \$          | #        | \$           | # | \$          | # | \$          | #           | \$           | #  | \$           | #  | \$           | #             | \$            | #   | \$           | #            | \$           | #                             | \$           |     |               |               |
| Construction Services | >\$100K, <=\$1M  | 0     | \$0          | 4  | \$1,440,046  | 0 | \$0         | 0        | \$0          | 0 | \$0         | 4 | \$2,593,715 | 10          | \$7,042,246  | 0  | \$0          | 0  | \$0          | 8             | \$4,033,761   | 36% | 18           | \$11,076,007 |              |                               |              |     |               |               |
|                       | >\$1M, <=\$5M    | 0     | \$0          | 2  | \$3,285,841  | 3 | \$4,800,562 | 0        | \$0          | 0 | \$0         | 2 | \$2,581,082 | 2           | \$4,952,682  | 26 | \$66,723,360 | 0  | \$0          | 2             | \$2,581,082   | 7   | \$13,039,085 | 16%          | 33           | \$79,762,445                  |              |     |               |               |
|                       | >\$5M, <=\$25M   | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 2 | \$2,581,082 | 2           | \$4,952,682  | 26 | \$66,723,360 | 0  | \$0          | 2             | \$2,581,082   | 7   | \$13,039,085 | 16%          | 33           | \$79,762,445                  |              |     |               |               |
|                       | >\$25M           | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 2           | \$24,751,547 | 5  | \$52,277,167 | 0  | \$0          | 0             | \$0           | 2   | \$24,751,547 | 32%          | 7            | \$77,028,714                  |              |     |               |               |
|                       | >\$20K, <=\$100K | 0     | \$0          | 5  | \$312,823    | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 0  | \$39,825,909 | 0  | \$0          | 0             | \$0           | 0   | \$0          | 0            | 0%           | 1                             | \$39,825,909 |     |               |               |
|                       | >\$100K, <=\$1M  | 1     | \$497,017    | 2  | \$1,321,267  | 0 | \$0         | 0        | \$0          | 2 | \$1,321,267 | 0 | \$0         | 2           | \$1,097,354  | 9  | \$3,845,646  | 0  | \$0          | 2             | \$1,321,267   | 5   | \$2,915,638  | 43%          | 14           | \$6,761,284                   |              |     |               |               |
| Professional Services | >\$1M, <=\$5M    | 0     | \$0          | 2  | \$4,414,894  | 1 | \$1,188,691 | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 13 | \$33,331,068 | 0  | \$0          | 0             | \$0           | 3   | \$5,603,585  | 14%          | 16           | \$38,934,553                  |              |     |               |               |
|                       | >\$5M, <=\$25M   | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 7  | \$69,357,563 | 0  | \$0          | 0             | \$0           | 0   | \$0          | 0            | 0%           | 7                             | \$69,357,563 |     |               |               |
|                       | >\$25M           | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 0  | \$33,820     | 0  | \$0          | 0             | \$0           | 0   | \$0          | 0            | 0%           | 1                             | \$33,820     |     |               |               |
|                       | >\$20K, <=\$100K | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 1  | \$811,801    | 0  | \$0          | 0             | \$0           | 0   | \$0          | 0            | 0%           | 1                             | \$811,801    |     |               |               |
|                       | >\$100K, <=\$1M  | 0     | \$0          | 0  | \$0          | 0 | \$0         | 0        | \$0          | 0 | \$0         | 0 | \$0         | 0           | \$0          | 7  | \$19,915,860 | 0  | \$0          | 1             | \$5,000,000   | 1   | \$5,000,000  | 20%          | 8            | \$24,915,860                  |              |     |               |               |
|                       | >\$1M, <=\$5M    | 1     | \$5,000,000  | 0  | \$0          | 0 | \$0         | 1        | \$5,000,000  | 0 | \$0         | 0 | \$0         | 0           | \$0          | 7  | \$12,824,915 | 0  | \$0          | 1             | \$7,300,000   | 1   | \$7,300,000  | 36%          | 2            | \$20,124,915                  |              |     |               |               |
| Standardized Services | >\$5M, <=\$25M   | 1     | \$7,300,000  | 0  | \$0          | 0 | \$0         | 1        | \$7,300,000  | 0 | \$0         | 0 | \$0         | 0           | \$0          | 1  | \$33,395,298 | 10 | \$2,581,082  | 2             | \$12,300,000  | 2   | \$5,389,253  | 4            | \$10,774,871 | 15                            | \$12,797,017 | 3   | \$369,051,589 | 115           |
|                       | Total            | 3     | \$12,797,017 | 15 | \$10,774,871 | 4 | \$5,389,253 | 2        | \$12,300,000 | 2 | \$2,581,082 | 2 | \$1,321,267 | 2           | \$33,395,298 | 10 | \$2,581,082  | 10 | \$33,395,298 | 83            | \$306,095,150 | 0   | \$0          | 6            | \$16,202,349 | 32                            | \$62,956,439 | 17% | 115           | \$369,051,589 |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table F - FY 2016, First and Second Quarters - Prime Contracts Subject to LL 1 Participation Goals – Disaggregated by Agency

| Agency | Industry              | Size Group            | MBE   |             |   |             |   |             | WBE      |             |   |             |   |     | Certified as Both MBE and WBE |           |    |              |   |              | Total     |             |      |               |             |              |              |   |              |
|--------|-----------------------|-----------------------|-------|-------------|---|-------------|---|-------------|----------|-------------|---|-------------|---|-----|-------------------------------|-----------|----|--------------|---|--------------|-----------|-------------|------|---------------|-------------|--------------|--------------|---|--------------|
|        |                       |                       | Black |             |   | Asian       |   |             | Hispanic |             |   | Black       |   |     | Asian                         |           |    | Hispanic     |   |              | Caucasian |             |      | Non-Certified |             |              |              |   |              |
|        |                       |                       | #     | \$          | # | \$          | # | \$          | #        | \$          | # | \$          | # | \$  | #                             | \$        | #  | \$           | # | \$           | #         | \$          | #    | \$            | #           | \$           |              |   |              |
| ACS    | Professional Services | >\$100K, <=\$1M       | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$199,520    | 0 | \$0          | 0         | \$0         | 0%   | 1             | \$199,520   |              |              |   |              |
|        |                       | >\$1M, <=\$5M         | 1     | \$5,000,000 | 0 | \$0         | 0 | \$0         | 1        | \$5,000,000 | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$6,300,000  | 0 | \$0          | 1         | \$5,000,000 | 1    | \$5,000,000   | 44%         | 3            | \$11,300,000 |   |              |
|        |                       | >\$5M, <=\$25M        | 1     | \$7,300,000 | 0 | \$0         | 0 | \$0         | 1        | \$7,300,000 | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 0  | \$0          | 1 | \$7,300,000  | 1         | \$7,300,000 | 100% | 1             | \$7,300,000 |              |              |   |              |
|        |                       | <=\$25M               | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$1,251,583  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 2           | \$1,251,583  |              |   |              |
|        |                       | >\$1M, <=\$5M         | 0     | \$0         | 0 | \$0         | 1 | \$2,219,480 | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 12 | \$34,644,289 | 0 | \$0          | 0         | \$0         | 1    | \$2,219,480   | 6%          | 13           | \$36,863,769 |   |              |
|        | Construction Services | >\$5M, <=\$25M        | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$24,751,547 | 2 | \$21,540,731 | 0         | \$0         | 0    | \$0           | 2           | \$24,751,547 | 53%          | 4 | \$46,292,278 |
|        |                       | >\$25M                | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$39,825,909 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$39,825,909 |              |   |              |
|        |                       | >\$20K, <=\$100K      | 0     | \$0         | 4 | \$225,043   | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$105,795    | 0 | \$0          | 0         | \$0         | 4    | \$225,043     | 68%         | 6            | \$430,838    |   |              |
|        |                       | <=\$100K              | 1     | \$497,017   | 2 | \$1,321,267 | 0 | \$0         | 0        | \$0         | 2 | \$1,321,267 | 0 | \$0 | 1                             | \$787,354 | 3  | \$1,947,898  | 0 | \$0          | 2         | \$1,321,267 | 4    | \$2,605,638   | 57%         | 7            | \$4,553,536  |   |              |
|        |                       | >\$1M, <=\$5M         | 0     | \$0         | 1 | \$1,651,212 | 1 | \$1,188,691 | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 11 | \$23,331,068 | 0 | \$0          | 0         | \$0         | 2    | \$2,339,903   | 11%         | 13           | \$26,170,971 |   |              |
| DDC    | Professional Services | >\$5M, <=\$25M        | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 4  | \$28,349,969 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 4           | \$28,349,969 |              |   |              |
|        |                       | >\$20K, <=\$100K      | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$33,820     | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$33,820     |              |   |              |
|        |                       | <=\$1M, <=\$5M        | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$4,500,000  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$4,500,000  |              |   |              |
|        |                       | Construction Services | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$3,000,000  | 2 | \$7,000,000  | 0         | \$0         | 1    | \$3,000,000   | 30%         | 3            | \$10,000,000 |   |              |
|        |                       | >\$100K, <=\$1M       | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$1,025,563  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 2           | \$1,025,563  |              |   |              |
|        | DEP                   | >\$5M, <=\$25M        | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$10,000,000 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 2           | \$10,000,000 |              |   |              |
|        |                       | >\$100K, <=\$1M       | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 3  | \$41,007,594 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 3           | \$41,007,594 |              |   |              |
|        |                       | >\$25M                | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 2  | \$5,169,824  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 2           | \$5,169,824  |              |   |              |
|        |                       | >\$1M, <=\$5M         | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$12,824,915 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$12,824,915 |              |   |              |
|        |                       | <=\$1M                | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$1,500,000  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$1,500,000  |              |   |              |
| 35     | DOB                   | Professional Services | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 0  | \$0          | 0 | \$0          | 0         | \$0         | 1    | \$310,000     | 100%        | 1            | \$310,000    |   |              |
| D OF   | Standardized Services | >\$5M, <=\$25M        | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$12,824,915 | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$12,824,915 |              |   |              |
| DOHMH  | Standardized          | >\$1M, <=\$1M         | 0     | \$0         | 0 | \$0         | 0 | \$0         | 0        | \$0         | 0 | \$0         | 0 | \$0 | 0                             | \$0       | 1  | \$1,500,000  | 0 | \$0          | 0         | \$0         | 0    | 0%            | 1           | \$1,500,000  |              |   |              |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

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

| Agency       | Industry              | Size Group      | MBE      |                     |           |                     |          |                    | WBE      |                     |          |                    |          |                    | Certified as M/WBE |                     |           |                      |          |               | Total            |                     |             |                     |            |              |     |     |
|--------------|-----------------------|-----------------|----------|---------------------|-----------|---------------------|----------|--------------------|----------|---------------------|----------|--------------------|----------|--------------------|--------------------|---------------------|-----------|----------------------|----------|---------------|------------------|---------------------|-------------|---------------------|------------|--------------|-----|-----|
|              |                       |                 | Black    |                     |           | Asian               |          |                    | Hispanic |                     |          | Black              |          |                    | Asian              |                     |           | Hispanic             |          |               | Both MBE and WBE |                     |             |                     |            |              |     |     |
|              |                       |                 | #        | \$                  | #         | \$                  | #        | \$                 | #        | \$                  | #        | \$                 | #        | \$                 | #                  | \$                  | #         | \$                   | #        | \$            | #                | \$                  | #           | \$                  |            |              |     |     |
| DOT          | Services              | <\$5M           |          |                     |           |                     |          |                    |          |                     |          |                    |          |                    |                    |                     |           |                      |          |               |                  |                     |             |                     |            |              |     |     |
|              | Construction Services | >\$1M, <\$5M    | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 1         | \$1,674,250          | 0        | 0             | \$0              | 0                   | 0%          | 1                   |            |              |     |     |
|              | Construction Services | >\$5M, <\$25M   | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 1         | \$15,382,736         | 0        | 0             | \$0              | 0                   | 0%          | 1                   |            |              |     |     |
|              | Professional Services | >\$1M, <\$5M    | 0        | \$0                 | 1         | \$2,763,682         | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 0         | \$0                  | 0        | \$0           | 1                | \$2,763,682         | 100%        | 1                   |            |              |     |     |
|              | Standardized Services | >\$1M, <\$5M    | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 1         | \$2,446,036          | 0        | 0             | \$0              | 0                   | 0%          | 1                   |            |              |     |     |
|              | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 2         | \$945,786           | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 2                  | \$1,900,000         | 5         | \$4,232,626          | 0        | 0             | \$0              | 4                   | \$2,845,786 | 40%                 | 9          |              |     |     |
| DPR          | Construction Services | >\$1M, <\$5M    | 0        | \$0                 | 2         | \$3,285,841         | 2        | \$2,581,082        | 0        | \$0                 | 0        | \$0                | 2        | \$2,581,082        | 1                  | \$1,952,682         | 11        | \$23,404,822         | 0        | \$0           | 2                | \$2,581,082         | 5           | \$7,319,605         | 25%        | 16           |     |     |
|              | Construction Services | >\$5M, <\$25M   | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 1                  | \$6,789,100         | 0         | \$0                  | 0        | \$0           | 0                | \$0                 | 0           | \$6,789,100         | 0%         | 1            |     |     |
|              | Professional Services | >\$20K, <\$100K | 0        | \$0                 | 1         | \$87,780            | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 0         | \$0                  | 0        | \$0           | 1                | \$87,780            | 100%        | 1                   |            |              |     |     |
|              | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 1         | \$197,057            | 0        | \$0           | 0                | \$0                 | 0           | \$197,057           | 0%         | 1            |     |     |
|              | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 2         | \$494,260           | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 2        | \$693,715          | 0                  | \$0                 | 0         | \$0                  | 0        | \$0           | 4                | \$1,187,975         | 100%        | 4                   |            |              |     |     |
|              | Construction Services | >\$5M, <\$25M   | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 1                  | \$8,564,600         | 0         | \$0                  | 0        | \$0           | 0                | \$0                 | 0           | \$8,564,600         | 0%         | 1            |     |     |
| DSNY         | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 2         | \$12,797,017        | 15       | \$10,774,871       | 4        | \$5,989,253         | 2        | \$12,300,000       | 2        | \$1,321,267        | 2                  | \$2,581,082         | 10        | \$33,395,298         | 83       | \$306,095,151 | 0                | \$0                 | 6           | \$16,202,349        | 32         | \$62,956,439 | 17% | 115 |
|              | Professional 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            |     |     |
|              | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 0                  | \$0                 | 1         | \$371,108            | 0        | \$0           | 0                | \$0                 | 0           | \$0                 | 0%         | 1            |     |     |
|              | Standardized Services | >\$100K, <\$1M  | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 1                  | \$811,801           | 0         | \$0                  | 0        | \$0           | 0                | \$0                 | 0           | \$811,801           | 0%         | 1            |     |     |
|              | Construction Services | >\$100K, <\$1M  | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 3                  | \$1,558,037         | 0         | \$0                  | 0        | \$0           | 0                | \$0                 | 0           | \$1,558,037         | 0%         | 3            |     |     |
|              | Professional Services | >\$100K, <\$1M  | 0        | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                 | 0        | \$0                | 0        | \$0                | 1                  | \$104,500           | 0         | \$0                  | 0        | \$0           | 0                | \$0                 | 0           | \$104,500           | 0%         | 1            |     |     |
| <b>Total</b> |                       |                 | <b>3</b> | <b>\$12,797,017</b> | <b>15</b> | <b>\$10,774,871</b> | <b>4</b> | <b>\$5,989,253</b> | <b>2</b> | <b>\$12,300,000</b> | <b>2</b> | <b>\$1,321,267</b> | <b>2</b> | <b>\$2,581,082</b> | <b>10</b>          | <b>\$33,395,298</b> | <b>83</b> | <b>\$306,095,151</b> | <b>0</b> | <b>\$0</b>    | <b>6</b>         | <b>\$16,202,349</b> | <b>32</b>   | <b>\$62,956,439</b> | <b>17%</b> | <b>115</b>   |     |     |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table G - FY 2016, First and Second Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - LL\_129\_Contracts

| Industry              | Size Group       | MBE       |                    |           |                    |           |                    |          |                  |          |            | WBE      |                  |           |                    |           |                    |          |                  |          |                  | Certified as Both MBE and WBE |                    |            |           | Total M/WBE         |          |   |    |   |    |               |    |  |  |
|-----------------------|------------------|-----------|--------------------|-----------|--------------------|-----------|--------------------|----------|------------------|----------|------------|----------|------------------|-----------|--------------------|-----------|--------------------|----------|------------------|----------|------------------|-------------------------------|--------------------|------------|-----------|---------------------|----------|---|----|---|----|---------------|----|--|--|
|                       |                  | Black     |                    |           |                    |           | Asian              |          |                  |          |            | Hispanic |                  |           |                    |           | Black              |          |                  |          |                  | Asian                         |                    |            |           |                     | Hispanic |   |    |   |    | Non-Certified |    |  |  |
|                       |                  | #         | \$                 | #         | \$                 | #         | \$                 | #        | \$               | #        | \$         | #        | \$               | #         | \$                 | #         | \$                 | #        | \$               | #        | \$               | #                             | \$                 | #          | \$        | #                   | \$       | # | \$ | # | \$ | #             | \$ |  |  |
| Construction          | <=\$20K          | 1         | \$15,000           | 4         | \$55,852           | 1         | \$15,000           | 0        | \$0              | 0        | \$0        | 1        | \$15,000         | 0         | \$0                | 9         | \$85,588           | 0        | \$0              | 1        | \$15,000         | 6                             | \$85,852           | 50%        | 15        | \$171,440           |          |   |    |   |    |               |    |  |  |
|                       | >\$20K, <=\$100K | 1         | \$67,000           | 2         | \$160,000          | 3         | \$208,400          | 0        | \$0              | 0        | \$0        | 1        | \$62,400         | 2         | \$140,000          | 10        | \$523,688          | 0        | \$0              | 1        | \$62,400         | 8                             | \$575,400          | 52%        | 18        | \$1,099,088         |          |   |    |   |    |               |    |  |  |
|                       | >\$100K, <=\$1M  | 2         | \$574,000          | 3         | \$946,832          | 2         | \$1,100,000        | 0        | \$0              | 0        | \$0        | 0        | \$0              | 5         | \$1,237,750        | 10        | \$3,652,459        | 1        | \$200,000        | 0        | \$0              | 12                            | \$3,858,582        | 51%        | 22        | \$7,511,041         |          |   |    |   |    |               |    |  |  |
| Professional Services | <=\$20K          | 1         | \$20,000           | 2         | \$8,400            | 2         | \$15,510           | 0        | \$0              | 0        | \$0        | 0        | \$0              | 3         | \$25,720           | 6         | \$45,130           | 0        | \$0              | 0        | \$0              | 8                             | \$69,630           | 61%        | 14        | \$114,760           |          |   |    |   |    |               |    |  |  |
|                       | >\$20K, <=\$100K | 5         | \$268,874          | 1         | \$27,700           | 2         | \$139,740          | 3        | \$214,468        | 0        | \$0        | 1        | \$79,860         | 7         | \$399,716          | 5         | \$270,600          | 0        | \$0              | 4        | \$294,328        | 15                            | \$836,030          | 76%        | 20        | \$1,106,630         |          |   |    |   |    |               |    |  |  |
|                       | >\$100K, <=\$1M  | 1         | \$233,721          | 0         | \$0                | 2         | \$396,271          | 0        | \$0              | 0        | \$0        | 0        | \$0              | 0         | \$0                | 2         | \$922,400          | 0        | \$0              | 0        | \$0              | 3                             | \$629,992          | 41%        | 5         | \$1,552,392         |          |   |    |   |    |               |    |  |  |
|                       | <b>Total</b>     | <b>11</b> | <b>\$1,178,595</b> | <b>12</b> | <b>\$1,198,784</b> | <b>12</b> | <b>\$1,874,921</b> | <b>3</b> | <b>\$214,468</b> | <b>0</b> | <b>\$0</b> | <b>3</b> | <b>\$157,260</b> | <b>17</b> | <b>\$1,803,186</b> | <b>42</b> | <b>\$5,499,865</b> | <b>1</b> | <b>\$200,000</b> | <b>6</b> | <b>\$371,728</b> | <b>52</b>                     | <b>\$6,055,486</b> | <b>52%</b> | <b>94</b> | <b>\$11,555,351</b> |          |   |    |   |    |               |    |  |  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

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

| Agency       | Industry              | Size Group       | WBE       |                    |           |                    |           |                    |               |                  |           |            |          |                  | Goals-LL 129 Contracts - Disaggregated by Agency |                    |           |                    |          |                  |             |                  |           |                    |             |             |                     |           |
|--------------|-----------------------|------------------|-----------|--------------------|-----------|--------------------|-----------|--------------------|---------------|------------------|-----------|------------|----------|------------------|--|--------------------|-----------|--------------------|----------|------------------|-------------|------------------|-----------|--------------------|-------------|-------------|---------------------|-----------|
|              |                       |                  | MBE       |                    |           |                    |           |                    | Non-Certified |                  |           |            |          |                  | EBE  |                    |           |                    |          |                  | Total M/WBE |                  |           |                    |             |             |                     |           |
|              |                       |                  | #         | \$                 | Black     | Asian              | Hispanic  | Black              | Asian         | Hispanic         | Caucasian | #          | \$       | #                | \$   | #                  | \$        | #                  | \$       | #                | \$          | #                | \$        | #                  | \$          | #           | \$                  |           |
| DCAS         | Construction          | >\$100K, <=\$1M  | 0         | \$0                | 0         | \$0                | 1         | \$850,000          | 0             | \$0              | 0         | \$0        | 0        | \$0              | 0  | \$0                | 0         | \$0                | 0        | \$0              | 1           | \$850,000        | 100%      | 1                  | \$850,000   |             |                     |           |
|              |                       | <=\$20K          | 1         | \$15,000           | 3         | \$49,515           | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$10,330           | 0         | \$0                | 0        | \$0              | 4           | \$44,515         | 86%       | 5                  | \$74,845    |             |                     |           |
|              |                       | >\$20K, <=\$100K | 1         | \$67,000           | 2         | \$160,000          | 1         | \$96,000           | 0             | \$0              | 0         | \$0        | 1        | \$90,000         | 4  | \$188,700          | 0         | \$0                | 0        | \$0              | 5           | \$413,000        | 69%       | 9                  | \$601,700   |             |                     |           |
|              | Professional Services | >\$100K, <=\$1M  | 2         | \$574,000          | 3         | \$946,832          | 0         | \$0                | 0             | \$0              | 0         | \$0        | 4        | \$1,097,750      | 7  | \$2,402,459        | 0         | \$0                | 0        | \$0              | 9           | \$2,618,582      | 52%       | 16                 | \$5,021,041 |             |                     |           |
|              |                       | <=\$20K          | 1         | \$20,000           | 1         | \$6,600            | 2         | \$15,510           | 0             | \$0              | 0         | \$0        | 1        | \$15,000         | 3  | \$265,000          | 0         | \$0                | 0        | \$0              | 5           | \$57,110         | 68%       | 8                  | \$83,610    |             |                     |           |
|              |                       | >\$20K, <=\$100K | 4         | \$239,268          | 1         | \$27,700           | 0         | \$0                | 3             | \$214,468        | 0         | \$0        | 0        | \$0              | 3  | \$192,250          | 3         | \$170,000          | 0        | \$0              | 3           | \$214,468        | 8         | 8                  | \$459,218   | 73%         | 11                  | \$629,218 |
| DDC          | Construction          | >\$100K, <=\$1M  | 0         | \$0                | 1         | \$260,000          | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$922,400          | 0         | \$0                | 0        | \$0              | 1           | \$260,000        | 22%       | 3                  | \$1,182,400 |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$11,000           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$11,000    |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$10,720           | 2         | \$11,990           | 0        | \$0              | 0           | \$0              | 2         | \$10,720           | 47%         | 4           | \$22,710            |           |
|              |                       | >\$100K, <=\$1M  | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$60,196           | 2         | \$100,600          | 0        | \$0              | 0           | \$0              | 1         | \$60,196           | 37%         | 3           | \$160,796           |           |
| DEP          | Construction          | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$79,200           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$79,200    |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$10,720           | 2         | \$11,990           | 0        | \$0              | 0           | \$0              | 2         | \$10,720           | 47%         | 4           | \$22,710            |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$62,400           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$62,400    |             |                     |           |
| DOC          | Construction          | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 2         | \$112,400          | 0             | \$0              | 0         | \$0        | 1        | \$62,400         | 0  | \$0                | 0         | \$0                | 1        | \$62,400         | 2           | \$112,400        | 100%      | 2                  | \$112,400   |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$66,40            | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$6,640     |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 1         | \$29,606           | 0         | \$0                | 1         | \$59,880           | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$112,270          | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 4                  | \$201,756   | 100%        | 4                   | \$201,756 |
| DOT          | Construction          | >\$100K, <=\$1M  | 1         | \$233,721          | 0         | \$0                | 1         | \$136,271          | 0             | \$0              | 0         | \$0        | 0        | \$0              | 0  | \$0                | 0         | \$0                | 0        | \$0              | 2           | \$369,932        | 100%      | 2                  | \$369,932   |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 1         | \$6,337            | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 4  | \$24,658           | 0         | \$0                | 0        | \$0              | 1           | \$6,337          | 20%       | 5                  | \$30,995    |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$80,788           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 2                  | \$80,788    |             |                     |           |
| DPR          | Construction          | >\$20K, <=\$100K | 0         | \$0                | 0         | \$1,180            | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 0  | \$0                | 0         | \$0                | 0        | \$0              | 1           | \$1,800          | 100%      | 1                  | \$1,800     |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 0         | \$0                | 1         | \$79,860           | 0             | \$0              | 0         | \$0        | 1        | \$79,860         | 0  | \$0                | 0         | \$0                | 1        | \$79,860         | 100%        | 1                | \$79,860  |                    |             |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$15,000           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$15,000    |             |                     |           |
| DSNY         | Construction          | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 2  | \$140,000          | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 2                  | \$140,000   |             |                     |           |
|              |                       | <=\$20K          | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$140,000          | 0         | \$0                | 0        | \$0              | 1           | \$140,000        | 12%       | 3                  | \$1,190,000 |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$15,000           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$15,000    |             |                     |           |
| FDNY         | Construction          | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$50,000           | 0         | \$0                | 0        | \$0              | 1           | \$50,000         | 100%      | 1                  | \$50,000    |             |                     |           |
|              |                       | >\$100K, <=\$1M  | 0         | \$0                | 0         | \$250,000          | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$200,000          | 1         | \$200,000          | 0        | \$0              | 1           | \$230,000        | 56%       | 2                  | \$450,000   |             |                     |           |
|              | Professional Services | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 1        | \$35,000         | 0  | \$0                | 0         | \$0                | 1        | \$35,000         | 100%        | 1                | \$35,000  |                    |             |             |                     |           |
| NYPD         | Construction          | <=\$20K          | 0         | \$0                | 0         | \$0                | 1         | \$15,000           | 0             | \$0              | 1         | \$15,000   | 0        | \$0              | 1  | \$9,600            | 0         | \$0                | 1        | \$15,000         | 1           | \$15,000         | 61%       | 2                  | \$24,600    |             |                     |           |
|              |                       | >\$20K, <=\$100K | 0         | \$0                | 0         | \$0                | 0         | \$0                | 0             | \$0              | 0         | \$0        | 0        | \$0              | 1  | \$35,000           | 0         | \$0                | 0        | \$0              | 0           | \$0              | 0         | 1                  | \$35,000    |             |                     |           |
| <b>Total</b> |                       |                  | <b>11</b> | <b>\$1,178,595</b> | <b>12</b> | <b>\$1,198,784</b> | <b>12</b> | <b>\$1,874,921</b> | <b>3</b>      | <b>\$214,468</b> | <b>0</b>  | <b>\$0</b> | <b>3</b> | <b>\$157,260</b> | <b>17</b>  | <b>\$1,803,186</b> | <b>42</b> | <b>\$5,499,865</b> | <b>1</b> | <b>\$200,000</b> | <b>6</b>    | <b>\$371,728</b> | <b>52</b> | <b>\$6,055,486</b> | <b>52%</b>  | <b>\$94</b> | <b>\$11,555,351</b> |           |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

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

| Industry              | Size Group       | MBE       |                    |           |                     |           |                     |          |                    |          |                    | WBE       |                    |            |                     |            |                      |          |                  |           |                    | Total M/WBE |                     |             |             |                      |           |          |    |
|-----------------------|------------------|-----------|--------------------|-----------|---------------------|-----------|---------------------|----------|--------------------|----------|--------------------|-----------|--------------------|------------|---------------------|------------|----------------------|----------|------------------|-----------|--------------------|-------------|---------------------|-------------|-------------|----------------------|-----------|----------|----|
|                       |                  | Black     |                    |           |                     |           | Asian               |          |                    |          |                    | Hispanic  |                    |            |                     |            | Asian                |          |                  |           |                    | Hispanic    |                     |             |             |                      | Caucasian |          |    |
|                       |                  | #         | \$                 | #         | \$                  | #         | \$                  | #        | \$                 | #        | \$                 | #         | \$                 | #          | \$                  | #          | \$                   | #        | \$               | #         | \$                 | #           | \$                  | #           | \$          | #                    | \$        | #        | \$ |
| Construction          | <=\$20K          | 9         | \$79,980           | 6         | \$57,609            | 7         | \$58,485            | 1        | \$6,000            | 0        | \$0                | 0         | \$0                | 26         | \$172,415           | 86         | \$796,258            | 0        | \$0              | 1         | \$6,000            | 48          | \$368,489           | 32%         | 134         | \$1,164,747          |           |          |    |
|                       | >\$20K, <=\$100K | 21        | \$1,291,910        | 17        | \$944,237           | 24        | \$1,354,249         | 1        | \$45,000           | 0        | \$0                | 9         | \$536,578          | 21         | \$1,133,846         | 79         | \$4,145,234          | 0        | \$0              | 10        | \$581,578          | 83          | \$4,724,242         | 53%         | 162         | \$8,869,476          |           |          |    |
|                       | >\$100K, <=\$1M  | 12        | \$3,810,644        | 16        | \$4,585,711         | 13        | \$3,122,040         | 3        | \$1,067,631        | 1        | \$110,000          | 3         | \$894,965          | 14         | \$4,106,700         | 55         | \$14,997,014         | 1        | \$161,110        | 7         | \$2,072,596        | 55          | \$15,625,095        | 51%         | 110         | \$30,622,109         |           |          |    |
|                       | >\$1M, <=\$5M    | 1         | \$1,850,000        | 3         | \$5,908,349         | 2         | \$3,412,675         | 0        | \$0                | 0        | \$0                | 0         | \$0                | 0          | \$0                 | 8          | \$18,411,669         | 0        | \$0              | 0         | \$0                | 6           | \$11,171,024        | 38%         | 14          | \$29,582,693         |           |          |    |
|                       | <=\$5M, <=\$25M  | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 0         | \$0                | 1          | \$5,115,062         | 4          | \$43,849,880         | 0        | \$0              | 0         | \$0                | 1           | \$5,115,062         | 10%         | 5           | \$48,964,942         |           |          |    |
|                       | >\$25M           | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 0         | \$0                | 0          | \$0                 | 1          | \$30,000,000         | 0        | \$0              | 0         | \$0                | 0           | \$0                 | 0%          | 1           | \$30,000,000         |           |          |    |
|                       | <=\$20K          | 3         | \$14,900           | 7         | \$35,132            | 1         | \$5,114             | 0        | \$0                | 0        | \$0                | 0         | \$0                | 0          | \$0                 | 17         | \$146,425            | 56       | \$482,556        | 0         | \$0                | 0           | \$0                 | 28          | \$201,571   | 29%                  | 84        | \$64,127 |    |
|                       | >\$20K, <=\$100K | 3         | \$174,964          | 7         | \$482,600           | 10        | \$711,740           | 0        | \$0                | 0        | \$0                | 2         | \$114,050          | 8          | \$485,742           | 23         | \$1,202,623          | 0        | \$0              | 2         | \$114,050          | 28          | \$1,855,046         | 61%         | 51          | \$3,057,669          |           |          |    |
|                       | >\$100K, <=\$1M  | 1         | \$487,100          | 3         | \$1,559,235         | 4         | \$1,388,025         | 0        | \$0                | 0        | \$0                | 1         | \$116,025          | 9          | \$3,511,394         | 23         | \$6,484,978          | 0        | \$0              | 1         | \$116,025          | 17          | \$6,945,754         | 52%         | 40          | \$13,430,732         |           |          |    |
|                       | <=\$1M, <=\$5M   | 0         | \$0                | 2         | \$3,216,999         | 0         | \$0                 | 0        | \$0                | 1        | \$1,500,000        | 0         | \$0                | 1          | \$1,350,000         | 1          | \$1,255,000          | 0        | \$0              | 1         | \$1,500,000        | 3           | \$4,566,999         | 78%         | 4           | \$5,821,999          |           |          |    |
| Professional Services | >\$5M, <=\$25M   | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 0         | \$0                | 1          | \$5,297,000         | 0          | \$0                  | 0        | \$0              | 0         | \$0                | 0           | 0%                  | 1           | \$5,297,000 |                      |           |          |    |
|                       | <=\$25M          | 3         | \$28,638           | 1         | \$3,624             | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 2         | \$14,500           | 24         | \$128,925           | 0          | \$0                  | 0        | \$0              | 6         | \$46,762           | 27%         | 30                  | \$175,687   |             |                      |           |          |    |
|                       | >\$20K           | 4         | \$152,632          | 0         | \$0                 | 1         | \$56,900            | 0        | \$0                | 0        | \$0                | 1         | \$56,900           | 2          | \$50,000            | 10         | \$407,562            | 0        | \$0              | 1         | \$56,900           | 7           | \$259,532           | 39%         | 17          | \$667,094            |           |          |    |
|                       | >\$100K, <=\$1M  | 1         | \$1,000,000        | 0         | \$0                 | 1         | \$250,000           | 0        | \$0                | 0        | \$0                | 1         | \$400,000          | 3          | \$1,323,000         | 0          | \$0                  | 0        | \$0              | 3         | \$1,650,000        | 55%         | 6                   | \$2,973,000 |             |                      |           |          |    |
|                       | <b>Total</b>     | <b>58</b> | <b>\$8,890,768</b> | <b>62</b> | <b>\$16,793,495</b> | <b>63</b> | <b>\$10,359,228</b> | <b>5</b> | <b>\$4,118,631</b> | <b>2</b> | <b>\$1,610,000</b> | <b>16</b> | <b>\$1,718,518</b> | <b>102</b> | <b>\$16,486,084</b> | <b>374</b> | <b>\$128,781,699</b> | <b>1</b> | <b>\$161,110</b> | <b>23</b> | <b>\$4,447,149</b> | <b>285</b>  | <b>\$52,529,575</b> | <b>29%</b>  | <b>659</b>  | <b>\$181,311,274</b> |           |          |    |

**APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016**

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

Table I - FY 2016 First and Second Quarters - Approved Subcontracts on Open Prime Contracts Subject to Participation Goals - II Contracts - Disaggregated by Agency

| Table I - FY 2016, First and Second Quarters - Approved Subcontracts on Open Primes Subject to Participation Goals - II-1 Contracts - Disaggregated by Agency |                       |                  |     |             |   |             |   |             |   |             |   |             |     |             |    |              |    |             |             |             |           |              |             |             |              |              |             |
|---|-----------------------|------------------|-----|-------------|---|-------------|---|-------------|---|-------------|---|-------------|-----|-------------|----|--------------|----|-------------|-------------|-------------|-----------|--------------|-------------|-------------|--------------|--------------|-------------|
| Agency  | Industry              | Size Group       | MBE |             |   |             |   |             |   |             |   |             | WBE |             |    |              |    |             | Total M/WBE |             |           |              |             |             |              |              |             |
|   |                       |                  | #   | \$          | # | \$          | # | \$          | # | \$          | # | \$          | #   | \$          | #  | \$           | #  | \$          | #           | \$          | #         | \$           |             |             |              |              |             |
| DCAS  | Construction          | <=\$20K          | 0   | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0   | \$0         | 0  | \$0          | 0  | \$0         | 0           | \$0         | 0         |              |             |             |              |              |             |
|   |                       | >\$20K, <=\$100K | 0   | \$0         | 2 | \$130,000   | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0   | \$0         | 0  | \$0          | 0  | \$0         | 2           | \$130,000   | 100%      | 2            |             |             |              |              |             |
|   |                       | >\$100K, <=\$1M  | 0   | \$0         | 1 | \$500,000   | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0   | \$0         | 0  | \$0          | 1  | \$500,000   | 100%        | 1           | \$500,000 |              |             |             |              |              |             |
|   | Construction          | <=\$20K          | 2   | \$19,680    | 2 | \$17,144    | 3 | \$29,485    | 0 | \$0         | 0 | \$0         | 3   | \$26,700    | 13 | \$135,270    | 0  | \$0         | 0           | \$0         | 10        | \$93,009     | 41%         | 23          |              |              |             |
|   |                       | >\$20K, <=\$100K | 3   | \$201,500   | 2 | \$163,000   | 5 | \$287,824   | 0 | \$0         | 0 | \$0         | 2   | \$155,375   | 7  | \$443,220    | 15 | \$349,746   | 0           | \$0         | 2         | \$155,375    | 17          | \$1,093,544 | 56%          | 32           |             |
|   |                       | >\$100K, <=\$1M  | 2   | \$1,149,808 | 4 | \$1,825,675 | 6 | \$1,731,447 | 0 | \$0         | 1 | \$110,000   | 1   | \$543,307   | 3  | \$1,482,050  | 19 | \$5,324,630 | 0           | \$0         | 2         | \$653,307    | 15          | \$6,189,580 | 54%          | 34           |             |
|   |                       | >\$1M, <=\$5M    | 1   | \$1,850,000 | 3 | \$5,908,349 | 2 | \$3,412,675 | 0 | \$0         | 0 | \$0         | 0   | \$0         | 5  | \$13,028,500 | 0  | \$0         | 0           | \$0         | 6         | \$11,171,024 | 46%         | 11          | \$24,199,524 |              |             |
| DDC   | Professional Services | >\$5M, <=\$25M   | 0   | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 1   | \$5,115,062 | 3  | \$36,657,180 | 0  | \$0         | 0           | \$0         | 1         | \$5,115,062  | 12%         | 4           | \$41,772,242 |              |             |
|   |                       | >\$25M           | 0   | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0   | \$0         | 1  | \$30,000,000 | 0  | \$0         | 0           | \$0         | 0         | \$0          | 0           | \$0         | 1            | \$30,000,000 |             |
|   |                       | <=\$20K          | 1   | \$8,000     | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 6   | \$61,023    | 23 | \$204,476    | 0  | \$0         | 0           | \$0         | 7         | \$65,623     | 25%         | 30          | \$274,099    |              |             |
|   | Standard Services     | >\$20K, <=\$100K | 2   | \$116,000   | 3 | \$295,000   | 8 | \$538,290   | 0 | \$0         | 0 | \$0         | 1   | \$24,050    | 5  | \$399,200    | 13 | \$682,537   | 0           | \$0         | 1         | \$24,050     | 18          | \$1,348,490 | 66%          | 31           | \$2,031,027 |
|   |                       | >\$100K, <=\$1M  | 1   | \$487,100   | 0 | \$0         | 4 | \$1,388,025 | 0 | \$0         | 0 | \$0         | 1   | \$116,025   | 4  | \$99,2040    | 17 | \$5,237,533 | 0           | \$0         | 1         | \$116,025    | 9           | \$2,867,165 | 35%          | 26           | \$8,104,698 |
|   |                       | >\$1M, <=\$5M    | 0   | \$0         | 2 | \$3,216,999 | 0 | \$0         | 0 | \$0         | 1 | \$1,500,000 | 0   | \$0         | 0  | \$0          | 0  | \$1,500,000 | 2           | \$3,216,999 | 100%      | 2            | \$3,216,999 |             |              |              |             |
|   |                       | <=\$20K          | 0   | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 7   | \$53,065    | 0  | \$0          | 0  | \$0         | 0           | \$0         | 0         | \$0          | 7           | \$53,065    |              |              |             |
| DEP   | Construction          | >\$20K, <=\$100K | 2   | \$74,000    | 0 | \$0         | 0 | \$0         | 0 | \$0         | 0 | \$0         | 1   | \$25,000    | 3  | \$89,763     | 0  | \$0         | 0           | \$0         | 3         | \$99,000     | 52%         | 6           | \$188,763    |              |             |
|   |                       | >\$100K, <=\$1M  | 1   | \$1,000,000 | 0 | \$0         | 1 | \$250,000   | 0 | \$0         | 0 | \$0         | 1   | \$400,000   | 2  | \$323,000    | 0  | \$0         | 0           | \$0         | 3         | \$1,650,000  | 84%         | 5           | \$1,973,000  |              |             |
|   |                       | <=\$20K          | 2   | \$10,500    | 3 | \$32,175    | 0 | \$0         | 1 | \$6,000     | 0 | \$0         | 0   | \$0         | 9  | \$116,810    | 15 | \$132,136   | 0           | \$0         | 1         | \$6,000      | 24          | \$155,485   | 55%          | 39           | \$291,621   |
|   |                       | >\$20K, <=\$100K | 5   | \$281,712   | 5 | \$244,180   | 1 | \$75,000    | 0 | \$0         | 0 | \$0         | 4   | \$184,990   | 28 | \$1,447,812  | 0  | \$0         | 0           | \$0         | 15        | \$785,882    | 35%         | 43          | \$2,233,694  |              |             |
|   |                       | >\$100K, <=\$1M  | 5   | \$1,407,631 | 5 | \$1,249,666 | 3 | \$601,658   | 3 | \$1,067,631 | 0 | \$0         | 2   | \$351,658   | 1  | \$107,629    | 16 | \$4,838,566 | 0           | \$0         | 5         | \$1,419,289  | 14          | \$3,366,604 | 41%          | 30           | \$8,205,170 |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

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

| Agency                | Industry        | Size Group | WBE       |     |             |       |           |     |          |     |     |       |           |     | Total            |     |             |          |     |     |             |     |             |               |     |             |     |     |     |     |     |     |
|-----------------------|-----------------|------------|-----------|-----|-------------|-------|-----------|-----|----------|-----|-----|-------|-----------|-----|------------------|-----|-------------|----------|-----|-----|-------------|-----|-------------|---------------|-----|-------------|-----|-----|-----|-----|-----|-----|
|                       |                 |            | MBE       |     |             |       |           |     | WBE      |     |     |       |           |     | Both MBE and WBE |     |             |          |     |     | Total M/WBE |     |             |               |     |             |     |     |     |     |     |     |
|                       |                 |            | Black     |     |             | Asian |           |     | Hispanic |     |     | Black |           |     | Asian            |     |             | Hispanic |     |     | Caucasian   |     |             | Non-Certified |     |             | EBE |     |     |     |     |     |
| Professional Services | >\$100K, <=\$5M | 0          | \$0       | \$0 | \$0         | \$0   | \$0       | \$0 | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 |     |     |     |
|                       | <=\$20K         | 2          | \$6,900   | 7   | \$35,132    | 1     | \$5,114   | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 |     |     |
|                       | >\$20K, <=\$10K | 1          | \$58,964  | 4   | \$187,600   | 1     | \$83,450  | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 |     |     |
|                       | >\$100K, <=\$1M | 0          | \$0       | 3   | \$1,559,235 | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | <=\$1M          | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$5M, <=\$25M  | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | <=\$25M         | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$20K, <=\$20K | 2          | \$22,500  | 1   | \$3,624     | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$20K, <=\$10K | 2          | \$78,632  | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$100K, <=\$1M | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
| 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           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | <=\$1M          | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$20K, <=\$20K | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$100K, <=\$1M | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
| DHS                   | Construction    | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | \$0 | \$0 | \$0   | \$0       | \$0 | \$0              | \$0 | \$0         | \$0      | \$0 | \$0 | \$0         | \$0 | \$0         | \$0           | \$0 | \$0         | \$0 | \$0 | \$0 | \$0 | \$0 |     |
| Construction          | >\$20K, <=\$20K | 1          | \$100,000 | 0   | \$0         | 1     | \$62,178  | 0   | \$0      | 0   | \$0 | 1     | \$62,178  | 1   | \$0              | 0   | \$0         | 0        | \$0 | 1   | \$62,178    | 3   | \$0         | 0             | \$0 | 0           | \$0 | \$0 | \$0 | \$0 | \$0 |     |
|                       | >\$100K, <=\$1M | 0          | \$0       | 1   | \$190,000   | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 1   | \$255,706        | 3   | \$859,394   | 0        | \$0 | 0   | \$0         | 2   | \$445,706   | 34%           | 5   | \$1,315,100 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|                       | <=\$1M          | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 0   | \$0              | 1   | \$727,801   | 0        | \$0 | 0   | \$0         | 1   | \$727,801   | 100%          | 1   | \$727,801   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|                       | >\$20K, <=\$20K | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 1   | \$3,492          | 0   | \$0         | 0        | \$0 | 0   | \$0         | 1   | \$3,492     | 100%          | 1   | \$3,492     | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| DOT                   | >\$20K, <=\$10K | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 1   | \$23,038         | 0   | \$0         | 0        | \$0 | 0   | \$0         | 1   | \$23,038    | 100%          | 1   | \$23,038    | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|                       | >\$100K, <=\$1M | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 1   | \$107,544        | 0   | \$0         | 0        | \$0 | 0   | \$0         | 1   | \$107,544   | 100%          | 1   | \$107,544   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|                       | <=\$1M          | 0          | \$0       | 0   | \$0         | 0     | \$0       | 0   | \$0      | 0   | \$0 | 0     | \$0       | 0   | \$0              | 1   | \$2,100     | 0        | \$0 | 1   | \$2,100     | 0   | \$0         | 0             | \$0 | 0           | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
|                       | >\$20K, <=\$20K | 5          | \$49,800  | 1   | \$8,290     | 2     | \$14,000  | 0   | \$0      | 0   | \$0 | 0     | \$0       | 4   | \$28,905         | 51  | \$437,047   | 0        | \$0 | 0   | \$0         | 12  | \$100,995   | 19%           | 63  | \$538,042   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| DPR                   | Construction    | 12         | \$708,698 | 6   | \$304,557   | 13    | \$669,247 | 1   | \$45,000 | 0   | \$0 | 5     | \$269,025 | 7   | \$385,636        | 28  | \$1,452,883 | 0        | \$0 | 6   | \$0         | 38  | \$2,068,138 | 59%           | 66  | \$3,521,021 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

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

| Agency                | Industry              | Size Group        | MBE       |                    |           |                     |           |                     | WBE      |                    |          |                    |           |                    | Total M/WBE |                     |            |                      |           |                  | Total     |                    |            |                     |            |
|-----------------------|-----------------------|-------------------|-----------|--------------------|-----------|---------------------|-----------|---------------------|----------|--------------------|----------|--------------------|-----------|--------------------|-------------|---------------------|------------|----------------------|-----------|------------------|-----------|--------------------|------------|---------------------|------------|
|                       |                       |                   | #         | \$                 | Black     | Asian               | #         | \$                  | Hispanic | Black              | #        | \$                 | Asian     | Hispanic           | #           | \$                  | Caucasian  | Non-Certified        | EBE       | Both MBE and WBE |           |                    |            |                     |            |
| Professional Services | >\$100K, <=\$1M       | \$1,253,205       | 2         | \$345,350          | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 9        | \$2,250,714        | 14        | \$3,208,314        | 0           | \$0                 | 0          | \$0                  | 18        | \$4,303,204      | 57%       | 32                 |            |                     |            |
|                       | >\$5M, <=\$25M        | 0                 | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 1         | \$7,192,700        | 0           | \$0                 | 0          | \$0                  | 0         | \$0              | 0%        | 1                  |            |                     |            |
|                       | <=\$20K               | 0                 | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 3        | \$5,360            | 8         | \$36,335           | 0           | \$0                 | 0          | \$0                  | 3         | \$5,360          | 13%       | 11                 |            |                     |            |
|                       | >\$20K, <=\$50K       | 0                 | 0         | \$0                | 1         | \$90,000            | 0         | \$0                 | 0        | \$0                | 1        | \$90,000           | 0         | \$0                | 1           | \$90,000            | 1          | \$90,000             | 60%       | 2                |           |                    |            |                     |            |
|                       | <=\$20K               | 1                 | \$6,138   | 0                  | \$0       | 0                   | \$0       | 0                   | \$0      | 0                  | \$0      | 4                  | \$17,560  | 0                  | \$0         | 0                   | \$0        | 1                    | \$6,138   | 26%              | 5         |                    |            |                     |            |
|                       | Standard Services     | >\$20K, <=\$100K  | 0         | \$0                | 1         | \$56,900            | 0         | \$0                 | 0        | \$0                | 1        | \$56,900           | 0         | \$0                | 2           | \$90,430            | 0          | \$0                  | 1         | \$56,900         | 39%       | 3                  |            |                     |            |
|                       | <=\$20K               | 0                 | 0         | \$0                | 2         | \$15,000            | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 5         | \$61,805           | 0           | \$0                 | 0          | \$0                  | 2         | \$15,000         | 20%       | 7                  |            |                     |            |
|                       | Construction          | >\$20K, <=\$10K   | 0         | \$0                | 1         | \$30,000            | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 2         | \$90,000           | 4           | \$205,300           | 0          | \$0                  | 0         | \$30,000         | 37%       | 7                  |            |                     |            |
|                       | DSNY                  | >\$100K, <=\$1M   | 0         | \$0                | 2         | \$275,000           | 2         | \$345,000           | 0        | \$0                | 0        | \$0                | 1         | \$430,000          | 0           | \$0                 | 0          | \$0                  | 4         | \$620,000        | 59%       | 5                  |            |                     |            |
|                       | Professional Services | <=\$20K           | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 1        | \$20,000           | 5         | \$100,000          | 0           | \$0                 | 0          | \$0                  | 1         | \$20,000         | 17%       | 6                  |            |                     |            |
| FDNY                  | >\$20K, <=\$10K       | 0                 | \$0       | 0                  | \$0       | 0                   | \$0       | 0                   | \$0      | 0                  | \$0      | 1                  | \$40,000  | 0                  | \$0         | 1                   | \$40,000   | 0                    | \$0       | 0                | \$40,000  | 100%               | 1          |                     |            |
|                       | >\$20K, <=\$100K      | 0                 | \$0       | 2                  | \$102,500 | 3                   | \$230,000 | 0                   | \$0      | 0                  | \$0      | 1                  | \$50,000  | 0                  | \$0         | 4                   | \$189,493  | 0                    | \$0       | 1                | \$50,000  | 64%                | 9          |                     |            |
|                       | Construction          | >\$100K, <=\$1M   | 0         | \$0                | 1         | \$200,000           | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 1         | \$161,110          | 1           | \$161,110           | 0          | \$0                  | 1         | \$200,000        | 55%       | 2                  |            |                     |            |
|                       | Professional Services | <=\$20K           | 0         | \$0                | \$0       | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 1         | \$11,000           | 0           | \$0                 | 0          | \$0                  | 1         | \$11,000         | 100%      | 1                  |            |                     |            |
|                       | >\$20K, <=\$10K       | 0                 | \$0       | 0                  | \$0       | 0                   | \$0       | 0                   | \$0      | 0                  | \$0      | 1                  | \$159,760 | 0                  | \$0         | 0                   | \$0        | 1                    | \$159,760 | 100%             | 1         |                    |            |                     |            |
|                       | Standard Services     | >\$20K, <=\$100K  | 0         | \$0                | 0         | \$0                 | 0         | \$0                 | 0        | \$0                | 0        | \$0                | 1         | \$25,000           | 0           | \$0                 | 0          | \$0                  | 1         | \$25,000         | 100%      | 1                  |            |                     |            |
|                       | HPD                   | Standard Services | <=\$20K   | 0                  | \$0       | 0                   | \$0       | 0                   | \$0      | 0                  | \$0      | 1                  | \$800     | 0                  | \$0         | 0                   | \$0        | 0                    | \$0       | 0%               | 1         |                    |            |                     |            |
|                       | <b>Total</b>          |                   | <b>58</b> | <b>\$8,890,768</b> | <b>62</b> | <b>\$16,793,495</b> | <b>63</b> | <b>\$10,359,228</b> | <b>5</b> | <b>\$1,118,631</b> | <b>2</b> | <b>\$1,610,000</b> | <b>16</b> | <b>\$1,718,518</b> | <b>102</b>  | <b>\$16,486,083</b> | <b>374</b> | <b>\$128,781,699</b> | <b>1</b>  | <b>\$161,110</b> | <b>23</b> | <b>\$4,447,149</b> | <b>285</b> | <b>\$52,529,574</b> | <b>29%</b> |

## **APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016**

**Table K - FY 2016, First and Second Quarters - Request for Full or Partial M/WBE Waivers – Determined**

| Agency | Decision Date | Bid Release Date | Vendor  | Request for Full or Partial M/WBE Waivers – Determined |               |                      |        | Registration Status |
|--------|---------------|------------------|---|--|---------------|----------------------|--------|---------------------|
|        |               |                  |   | M/WBE Participation Goal                               | M/WBE Request | Waiver Determination | Actual |                     |
| DDC    | 12/31/2015    | 1/6/2016         | Halcyon Construction                                    | 6%   | 4%            | Partial              | 8%     | Not Yet Registered  |
| DDC    | 12/31/2015    | 1/6/2016         | Laws Construction                                       | 8%   | 5%            | Partial              | 6%     | Not Yet Registered  |
| DDC    | 12/31/2015    | 1/6/2016         | Tully Construction Co.                                  | 8%   | 2%            | Partial              | 5%     | Not Yet Registered  |
| DPR    | 12/22/2015    | 1/12/2016        | Vernon Hills Contracting Corporation                    | 19%  | 7%            | Partial              | 9%     | Not Yet Registered  |
| DEP    | 12/15/2015    | 12/17/2015       | JES Plumbing and Heating Corp.                          | 1%   | 0%            | Denied               | 1%     | Not Yet Registered  |
| NYPD   | 12/9/2015     | 12/11/2015       | CDF Air Conditioning Co., Inc.                          | 30%  | 20%           | Denied               | 30%    | Not Yet Registered  |
| FDNY   | 12/7/2015     | 12/9/2015        | LEW Corporation   | 5%   | 2%            | Denied               | 5%     | Not Yet Registered  |
| DPR    | 12/3/2015     | 12/9/2015        | Dragonetti Brothers Landscaping, Nursery & Florist Inc. | 21%  | 0%            | Partial              | 2%     | Not Yet Registered  |
| NYPD   | 11/30/2015    | 12/1/2015        | C.D.E. Air Conditioning Co., Inc.                       | 36%  | 20%           | Denied               | 36%    | Not Yet Registered  |
| DDC    | 11/25/2015    | 12/3/2015        | ABCD Construction Corp.                                 | 8%   | 4%            | Denied               | 8%     | Not Yet Registered  |
| DCAS   | 11/23/2015    | 11/30/2015       | John Cardullo PC  | 31%  | 26%           | Denied               | 31%    | Not Yet Registered  |
| DPR    | 11/23/2015    | 11/30/2015       | Doyle-Baldante, Inc.                                    | 13%  | 4%            | Partial              | 6%     | Not Yet Registered  |
| DPR    | 11/23/2015    | 11/30/2015       | Arista Plumbing, Heating and Piping Corp.               | 19%  | 0%            | Denied               | 19%    | Not Yet Registered  |
| DPR    | 11/17/2015    | 11/12/2015       | Arista Plumbing, Heating & Piping Corp.                 | 16%  | 3%            | Partial              | 3%     | Not Yet Registered  |
| DDC    | 11/17/2015    | 11/19/2015       | Tully Construction Co.                                  | 10%  | 5%            | Partial              | 7%     | Not Yet Registered  |
| DPR    | 11/12/2015    | 11/17/2015       | Doyle-Baldante Inc.                                     | 11%  | 8%            | Partial              | 10%    | Not Yet Registered  |
| DPR    | 11/12/2015    | 11/19/2015       | William A. Gross Construction Associates                | 24%  | 15%           | Denied               | 24%    | Not Yet Registered  |
| DCAS   | 11/9/2015     | 11/10/2015       | Power Cooling, Inc.                                     | 10%  | 0%            | Denied               | 10%    | Not Yet Registered  |
| DDC    | 11/5/2015     | 11/10/2015       | Mega Engineering  | 13%  | 6%            | Partial              | 6%     | Not Yet Registered  |
| DPR    | 11/5/2015     | 11/17/2015       | JCC Construction Corporation                            | 15%  | 0%            | Full                 | 0%     | Not Yet Registered  |
| DDC    | 10/21/2015    | 10/23/2015       | ABCD Construction Corp                                  | 11%  | 0%            | Denied               | 11%    | Not Yet Registered  |
| DDC    | 10/21/2015    | 10/27/2015       | ABCD Construction Corp                                  | 4%   | 2%            | Denied               | 4%     | Not Yet Registered  |
| HPD    | 10/14/2015    | 10/16/2015       | Gramercy Group Inc                                      | 17%  | 5%            | Partial              | 6%     | Not Yet Registered  |
| DDC    | 10/14/2015    | 10/17/2015       | Mega Engineering and Land Surveying PC                  | 10%  | 0%            | Full                 | 0%     | Not Yet Registered  |
| DDC    | 10/14/2015    | 10/16/2015       | Mega Engineering and Land Surveying PC                  | 10%  | 0%            | Full                 | 0%     | Not Yet Registered  |
| DPR    | 10/9/2015     | 10/14/2015       | JCC Construction Corp                                   | 14%  | 3%            | Partial              | 6%     | Not Yet Registered  |
| DDC    | 10/8/2015     | 10/13/2015       | Mega Engineering and Land Surveying PC                  | 5%   | 0%            | Full                 | 0%     | Not Yet Registered  |
| HPD    | 10/7/2015     | 10/13/2015       | Gramercy Group Inc                                      | 23%  | 0%            | Denied               | 23%    | Not Yet Registered  |
| DDC    | 10/7/2015     | 10/13/2015       | Mega Engineering and Land Surveying PC                  | 5%   | 0%            | Full                 | 0%     | Not Yet Registered  |
| DOT    | 9/28/2015     | 9/30/2015        | EI Electric Installation Inc                            | 9%   | 0%            | Partial              | 5%     | Not Yet Registered  |
| DOT    | 9/28/2015     | 9/30/2015        | Weisbach Electric Corp                                  | 9%   | 0%            | Partial              | 5%     | Not Yet Registered  |
| DPR    | 9/28/2015     | 9/30/2015        | William A Gross Construction Association Inc            | 26%  | 15%           | Partial              | 18%    | Not Yet Registered  |
| DPR    | 9/28/2015     | 9/30/2015        | Rocco Agostino Landscape and General Contractor Corp    | 26%  | 8%            | Partial              | 14%    | Not Yet Registered  |
| DPR    | 9/28/2015     | 9/30/2015        | Doyle Baldante Inc                                      | 26%  | 9%            | Partial              | 12%    | Not Yet Registered  |
| DPR    | 9/25/2015     | 9/29/2015        | Doyle Baldante Inc                                      | 20%  | 10%           | Partial              | 13%    | Not Yet Registered  |
| DDC    | 9/23/2015     | 9/25/2015        | Mega Engineering and Land Surveying PC                  | 5%   | 0%            | Full                 | 0%     | Not Yet Registered  |
| DDC    | 9/23/2015     | 9/25/2015        | Mega Engineering and Land Surveying PC                  | 5%   | 0%            | Full                 | 0%     | Not Yet Registered  |
| DDC    | 9/23/2015     | 9/25/2015        | Mega Engineering and Land Surveying PC                  | 5%   | 0%            | Full                 | 0%     | Not Yet Registered  |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

**Table K - FY 2016, First and Second Quarters - Request for Full or Partial M/WBE Waivers – Determined**

| Agency | Decision Date | Bid Release Date | Vendor   | M/WBE              |       | Request | Waiver Determination | Actual             | Registration Status |
|--------|---------------|------------------|--|--------------------|-------|---------|----------------------|--------------------|---------------------|
|        |               |                  |  | Participation Goal | M/WBE |         |                      |                    |                     |
| DPR    | 9/23/2015     | 9/28/2015        | JCC Construction Corp                                | 11%                | 3%    | Partial | 5%                   | Not Yet Registered |                     |
| DPR    | 9/23/2015     | 9/28/2015        | JCC Construction Corp                                | 15%                | 3%    | Partial | 11%                  | Not Yet Registered |                     |
| DPR    | 9/23/2015     | 9/28/2015        | Rocco Agostino Landscape and General Contractor Corp | 15%                | 8%    | Denied  | 15%                  | Not Yet Registered |                     |
| DPR    | 9/23/2015     | 9/28/2015        | Rocco Agostino Landscape and General Contractor Corp | 11%                | 6%    | Denied  | 11%                  | Not Yet Registered |                     |
| DCAS   | 9/22/2015     | 9/24/2015        | Simpson and Brown                                    | 10%                | 0%    | Partial | 3%                   | Not Yet Registered |                     |
| DOT    | 9/21/2015     | 9/23/2015        | Galvin Bros., Inc Madhne Contracting, Inc.           | 15%                | 6%    | Partial | 10%                  | Not Yet Registered |                     |
| DDC    | 9/11/2015     | 9/15/2015        | Tully Construction Co., Inc.                         | 11%                | 3%    | Partial | 5%                   | Not Yet Registered |                     |
| DOC    | 9/11/2015     | 9/17/2015        | A.B.C.D. Construction Corp.                          | 15%                | 8%    | Partial | 11%                  | Not Yet Registered |                     |
| DDC    | 8/28/2015     | 9/3/2015         | Echostar Construction Inc                            | 16%                | 12%   | Denied  | 16%                  | Not Yet Registered |                     |
| NYPD   | 8/28/2015     | 9/1/2015         | Atlantic Cooling Technologies and Services LLC       | 31%                | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DDC    | 8/26/2015     | 9/1/2015         | Tully Construction Inc                               | 11%                | 4%    | Partial | 8%                   | Not Yet Registered |                     |
| DPR    | 8/26/2015     | 9/9/2015         | JCC Construction Cor.                                | 23%                | 0%    | Partial | 3%                   | Not Yet Registered |                     |
| SBS    | 8/21/2015     | 8/25/2015        | Harlem Commonwealth Council                          | 2%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| FDNY   | 8/18/2015     | 9/9/2015         | Firematic Supply Company, Inc.                       | 5%                 | 0%    | Full    | 0%                   | Registered         |                     |
| DDC    | 8/10/2015     | 8/14/2015        | Arcadia Electrical Co., Inc.                         | 10%                | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DPR    | 8/7/2015      | 8/11/2015        | Arista Plumbing, Heating and Piping Corp.            | 11%                | 1%    | Partial | 5%                   | Not Yet Registered |                     |
| DPR    | 8/7/2015      | 8/11/2015        | Brighton Builder, LLC                                | 11%                | 5%    | Partial | 9%                   | Not Yet Registered |                     |
| DDC    | 8/5/2015      | 8/18/2015        | MEGA Engineering and Land Surveying, P.C.            | 5%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DDC    | 8/5/2015      | 8/14/2015        | MEGA Engineering and Land Surveying, P.C.            | 5%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DDC    | 8/5/2015      | 8/17/2015        | MEGA Engineering and Land Surveying, P.C.            | 5%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DDC    | 8/3/2015      | 8/10/2015        | MEGA Engineering and Land Surveying, P.C.            | 5%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| FDNY   | 7/28/2015     | 7/30/2015        | Dunrite NY, Inc.                                     | 10%                | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| FDNY   | 7/27/2015     | 7/28/2015        | Atlantic Rolling Steel Door Corp.                    | 10%                | 0%    | Partial | 1%                   | Not Yet Registered |                     |
| TLG    | 7/20/2015     | 7/28/2015        | United Dispatch LLC                                  | 35%                | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| DDC    | 7/17/2015     | 7/24/2015        | MEGA Engineering and Land Surveying, PC              | 5%                 | 0%    | Full    | 0%                   | Not Yet Registered |                     |
| TLG    | 7/17/2015     | 7/22/2015        | Transportation                                       | 35%                | 13%   | Denied  | 35%                  | Not Yet Registered |                     |
| DDC    | 7/9/2015      | 7/7/2015         | Perfetto Contracting Co., Inc.                       | 7%                 | 4%    | Denied  | 7%                   | Not Yet Registered |                     |
| DPR    | 7/9/2015      | 7/22/2015        | Vernon Hills Contracting Corporation                 | 21%                | 15%   | Partial | 18%                  | Not Yet Registered |                     |
| DPR    | 7/9/2015      | 7/14/2015        | JCC CONSTRUCTION CORP.                               | 17%                | 5%    | Partial | 10%                  | Not Yet Registered |                     |

## **APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016**

Table L - FY 2016, First and Second Quarters - Request for Full or Partial M/WBE Waivers – Registered

| Table L - FY 2016, First and Second Quarters - Request for Full or Partial M/WBE Waivers – Registered |                   |               |  |                          |         |                      |        |                    |                       |           |
|---|-------------------|---------------|--|--------------------------|---------|----------------------|--------|--------------------|-----------------------|-----------|
| Agency  | Registration Date | Decision Date | Vendor   | M/WBE Participation Goal | Request | Waiver Determination | Actual | Contract ID        | Industry              | Waiver ID |
| DCAS  | 11/19/2015        | 6/5/2015      | WINDOW / FIX, INC.                                     | 31.00%                   | 0.00%   | Full                 | 0.00%  | CT185620165401036  | Standardized Services | 1678      |
| DCAS  | 9/15/2015         | 6/15/2015     | CONTROL SYSTEMS SERVICES                               | 10.00%                   | 1.00%   | Partial              | 1.00%  | CT185620165400466  | Standardized Services | 1632      |
| DCAS  | 8/17/2015         | 3/3/2015      | FORWARD DOOR OF NEW YORK CORP                          | 10.00%                   | 0.00%   | Full                 | 0.00%  | CT185620165400196  | Standardized Services | 1645      |
| DDC   | 7/29/2015         | 3/25/2015     | ARCADIA ELECTRICAL COMPANY INC                         | 3.00%                    | 0.00%   | Full                 | 0.00%  | CT185020151429524  | Construction Services | 1638      |
| DDC   | 7/9/2015          | 3/25/2015     | DIFAZIO INDUSTRIES INC                                 | 10.00%                   | 3.00%   | Partial              | 8.00%  | CT185020151428100  | Construction Services | 1631      |
| DDC   | 12/30/2015        | 6/12/2015     | Mega Engineering and Land Surveying, P.C.              | 12.00%                   | 0.00%   | Full                 | 0.00%  | CTA185020167203751 | Professional Services | 1654      |
| DDC   | 11/4/2015         | 6/11/2015     | Mega Engineering and Land Surveying, P.C.              | 13.00%                   | 0.00%   | Full                 | 0.00%  | CTA185020167202551 | Professional Services | 1565      |
| DEP   | 7/27/2015         | 4/14/2014     | THE GORDIAN GROUP, INC.                                | 9.00%                    | 0.00%   | Full                 | 0.00%  | CT182620151429103  | Professional Services | 1549      |
| DEP   | 7/15/2015         | 10/29/2014    | LOUIS BERGER & ASSOC PC                                | 30.00%                   | 5.00%   | Partial              | 9.00%  | CT182620151427257  | Professional Services | 1474      |
| DOF   | 12/14/2015        | 4/22/2015     | I. C. System, Inc                                      | 5.00%                    | 0.00%   | Full                 | 0.00%  | CT183620161409575  | Standardized Services | 1613      |
| DOF   | 10/2/2015         | 4/22/2015     | UNIVERSAL FIDELITY LP                                  | 5.00%                    | 0.00%   | Full                 | 0.00%  | CT183620161405437  | Standardized Services | 1434      |
| DPR   | 11/12/2015        | 5/4/2015      | DOYLE-BALDANTE INC                                     | 28.00%                   | 8.00%   | Partial              | 21.00% | CT184620161407998  | Construction Services | 1610      |
| DPR   | 8/5/2015          | 11/18/2014    | ROBERT BELLO LANDSCAPE SERVICE INC.                    | 16.00%                   | 0.00%   | Full                 | 0.00%  | CT184620151422743  | Construction Services | 1623      |
| DPR   | 7/24/2015         | 1/14/2015     | JCC CONSTRUCTION CORP.                                 | 23.00%                   | 5.00%   | Partial              | 7.00%  | CT184620151429416  | Construction Services | 1502      |
| DPR   | 7/21/2015         | 4/16/2015     | WILLIAM A GROSS CONSTRUCTION ASSOCIATES INC.           | 20.00%                   | 10.00%  | Partial              | 14.00% | CT184620151427903  | Construction Services | 1614      |
| DPR   | 7/8/2015          | 11/17/2014    | DRAGONETTI BROTHERS LAND SCAPING NURSERY & FLORIST INC | 11.00%                   | 0.00%   | Partial              | 2.00%  | CT184620151423660  | Construction Services | 1542      |
| FDNY  | 12/15/2015        | 8/18/2015     | FIREMATICS SUPPLY CO. INC                              | 5.00%                    | 0.00%   | Full                 | 0.00%  | CT105720161410742  | Standardized Services | 1309      |
| FDNY  | 8/4/2015          | 6/26/2014     | STEWART & STEVENSON POWER PRODUCTS LLC                 | 10.00%                   | 0.00%   | Full                 | 0.00%  | CT105720161400166  | Standardized Services | 1653      |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table M - FY 2016, First and Second Quarters - Large Scale Contracts

| Agency | Vendor Name  | Purpose   | Method  | Industry                 | Basis For Determination    | Contract Value |
|--------|--|---|---|--------------------------|----------------------------|----------------|
| ACS    | SHELTERING ARMS CHILDREN AND FAMILY SERVICES, INC. | LIMITED SECURE PLACEMENT SERVICES: SED  | Negotiated Acquisition                        | Human Services           | Human Services             | \$20,411,813   |
| ACS    | THE CHILDREN'S VILLAGE                             | LIMITED SECURE PLACEMENT SERVICES: PSB/SED/IDD  | Negotiated Acquisition                        | Human Services           | Human Services             | \$14,744,689   |
| ACS    | LEAKE AND WATTS SERVICES INC                       | LIMITED SECURE PLACEMENT SERVICES: SED & IDD  | Negotiated Acquisition                        | Human Services           | Human Services             | \$16,470,471   |
| ACS    | SHELTERING ARMS CHILDREN AND FAMILY SERVICES, INC. | LIMITED SECURE PLACEMENT SERVICES: GENERAL  | Negotiated Acquisition                        | Human Services           | Human Services             | \$13,693,240   |
| ACS    | LEAKE AND WATTS SERVICES INC                       | Limited Secure Placement: General Services Limited Secure Placement Services PERSONNEL & EQUIPMENT CARRIER VEHICLES FOR NYC, FDNY VEHICLE, PERSONNEL AND EQUIPMENT CARRIER - FDNY | Negotiated Acquisition                        | Human Services           | Human Services             | \$16,073,547   |
| DCAS   | Berg Family Enterprises LLC                        | TO PROCURE ASPHALT CEMENT, BULK DELIVERY FOR NYC, DOT AND OFF TRUCKS (DOT)  | Competitive Sealed Bid                        | Goods                    | Requirements Contract      | \$14,440,790   |
| DCAS   | GABRIELLI TRUCK SALES LTD                          | FRONT END LOADERS 2.0 CY W/ ARTICULATED FRAME &4 IN 1 BUCKET FRONT END LOADER 2.0 CY W/ARTICULATED FRAME - DSNY   | Competitive Sealed Bid                        | Goods                    | Requirements Contract      | \$23,915,069   |
| DCAS   | PECKHAM ASPHALT RESALE CORP PARCO                  | TO PROCURE BUSES FOR NYC, DEPARTMENT OF CORRECTION BUSES, 30 AND 49 PASSENGER - DOC   | Competitive Sealed Bid                        | Goods                    | Requirements Contract      | \$86,396,375   |
| DCAS   | CLARK EQUIPMENT COMPANY                            | FURNITURE AND RELATED SERVICES, CITYWIDE PROCUREMENT PRODUCTS & SERVICES  | Competitive Sealed Bid                        | Goods                    | Requirements Contract      | \$21,738,585   |
| DCAS   | TRUCK KING INTERNATIONAL SALES & SERVICE, INC.     | TO PROCURE GENERAL PURPOSE HEAVY DUTY POLYETHYLENE LINERS, POLYETHYLENE, HEAVY DUTY & RODENT REPELLENT  | Competitive Sealed Bid                        | Goods                    | Requirements Contract      | \$11,958,650   |
| DCAS   | HERMAN MILLER INC.                                 | CNG POWERED 25 C.Y. REAR LOADING COLLECTION TRUCKS FOR DSNY TRUCK, CNG 25 C.Y. REAR LOADING COLLECTION - DSNY   | Competitive Sealed Bid                        | Goods                    | Requirement Contract       | \$12,689,574   |
| DCAS   | X L PLASTICS INC                                   | PROCURE & DEPLOY ORGANIC WASTE COLLECTION BINS FOR NYC, DSNY WASTE BINS, ORGANICS COLLECTION (DSNY)   | Competitive Sealed Bid                        | Goods                    | Requirement Contract       | \$10,314,750   |
| DDC    | MACK TRUCKS INC                                    | Rehabilitation of Intercepting Sewers, Brooklyn & St PS-312KR   | Competitive Sealed Bid                        | Construction Services    | Multiple Site              | \$18,926,508   |
| DDC    | NORTHEAST REMSCO CONSTRUCTION, INC..               | Repairs & Rehabilitation of Intercepting Sewers, Qns PS-312Q  | Competitive Sealed Bid                        | Construction Services    | Multiple Site              | \$20,002,620   |
| DDC    | CAC INDUSTRIES INC                                 | CONSTRUCTION OF STORM & SANITARY SEWERS-NEW HAVEN AVENUE SEQ200524  | Competitive Sealed Bid                        | Construction Services    | Single Indivisible Project | \$16,421,869   |
| DDC    | JR CRUZ CORP.                                      | CONSTRUCTION OF STORM SEWERS & APPURTENANCES IN KISWICK ST MIBBN001   | Competitive Sealed Bid                        | Construction Services    | Single Indivisible Project | \$22,251,507   |
| DDC    | PERFETTO CONTRACTING CORP                          | WEST STREET - BROOKLYN WATERFRONT GREENWAY HWK1048A   | Competitive Sealed Bid                        | Construction Services    | Single Indivisible Project | \$28,322,003   |
| DDC    | WSP USA CORP                                       | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L   | Request For Architecture/Engineering Proposal | Architecture/Engineering | Contract                   | \$15,000,000   |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table M - FY 2016, First and Second Quarters - Large Scale Contracts

| Agency | Vendor Name                                      | Purpose  | Method                 | Industry                          | Basis For Determination    | Contract Value |
|--------|--|--|------------------------|-----------------------------------|----------------------------|----------------|
| DDC    | TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | Baker-Hazen and Sawyer, I.V                      | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | STANTEC CONSULTING SERVICES INC                  | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | TY LIN INTNL ENGINEERING ARCHI AND LAND SRVY PC  | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | HARDESTY & HANOVER CONSTRUCTION SERVICES LLC     | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | AECOM USA INC                                    | REI SERVICES FOR LARGE INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03L      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$15,000,000   |
| DDC    | ENTECH ENGINEERING, P.C.                         | REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | JED-ZIE JOINT VENTURE                            | REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | HADER ENGINEERING PC                             | REI Services for Small Infrastructure Projects, Citywide HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | TECHNO CONSULT INC                               | REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | CES CONSULTANTS, INC.                            | REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | S ENGINEERING, P.C.                              | REI FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S               | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | SIMCO-IWP (IV)                                   | REI FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S               | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | Mega Engineering and Land Surveying, P.C.        | REI SERVICES FOR SMALL INFRASTRUCTURE PROJECTS, CITYWIDE HWCRQ03S      | Request For Proposal   | Architecture/Engineering Contract | Requirements               | \$12,000,000   |
| DDC    | INTER CONTRACTING CORP                           | STORM & SANITARY SEWERS & WATER MAINS-BLOOMINGDALE ROAD S.I. SER200241 | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$13,557,900   |
| DDC    | EIC ASSOCIATES INC                               | Reconstruction of Jerome Avenue Retaining Wall - Bronx RWX020          | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$10,556,000   |
| DDC    | JR CRUZ CORP.                                    | Storm & Sanitary Sewers in Robinson Avenue, Staten Island SE-798       | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$39,825,909   |
| DDC    | P&T II CONTRACTING CORP                          | Constr. of Water Main/Sewer Rehab., Replacement, Manhattan MEDA-001    | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$11,924,127   |
| DDC    | P&T II CONTRACTING CORP                          | ACCEL DUST W/M REPLACEMENT AND SEWER REHAB., BRONX HEDA-001            | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$13,420,344   |
| DDC    | DIFAZIO INDUSTRIES INC                           | Construction of Water Main and Sewer Replacement, SI REDA-001          | Competitive Sealed Bid | Construction Services             | Single Indivisible Project | \$14,159,112   |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

**Table M - FY 2016, First and Second Quarters - Large Scale Contracts**

| Agency | Vendor Name  | Purpose   | Method                 | Industry              | Basis For Determination        | Contract Value |
|--------|--|---|------------------------|-----------------------|--------------------------------|----------------|
| DDC    | RESTANI CONSTRUCTION CORP                            | Reconstruction of Tillary Street Area Phase I, Brooklyn HWK639W           | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$16,390,568   |
| DDC    | ADC CONSTRUCTION L.L.C                               | ACCELERATED WATER MAIN REPLACEMENT & SEWER REHABILITATION BEDA-001        | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$11,585,900   |
| DDC    | MASPERTH SUPPLY CO LLC                               | ACCELERATED WATER MAIN REPLACEMENT & SEWER REHABILITATION QEDA-001        | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$12,494,626   |
| DDC    | RESTANI CONSTRUCTION CORP                            | New Rikers Island Facility - Site Preparation Phase II C114NEWRI          | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$13,051,565   |
| DDC    | P&T II CONTRACTING CORP                              | Reconstruction of Lakeview Boulevard, East: HWQ21B4                       | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$11,729,618   |
| DDC    | Carlo Lizza & Sons Paving Inc.                       | Grinding Asphaltic Concrete in Prep. for Resurfacing, MN&BX HW2CR16C      | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$18,089,888   |
| DDC    | Carlo Lizza & Sons Paving Inc.                       | Grinding Asphaltic Concrete in Prep. for Resurfacing, Queens HW2CR16C     | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$11,257,145   |
| DEP    | PENN DETROIT DIESEL ALLISON LLC                      | Co-generation Engine Generators Gas Exhaust System Treatment NR-38-PS1(R) | Competitive Sealed Bid | Standardized Services | Single Indivisible Project     | \$14,676,406   |
| DEP    | LOUIS BERGER & ASSOC PC                              | Superfund Support Contract for Gowanus Canal & Newtown Creek              | Request for Proposal   | Professional Services | Multiple Site                  | \$30,384,185   |
| DEP    | KC ENGINEERING AND LAND SURVEYING PC                 | Engineering and Accounting Auditor Services OEA-EAA3                      | Request for Proposal   | Professional Services | Unique/Unusual Good or Service | \$19,134,900   |
| DEP    | PICONI-SCHIAVONE BOWERY BAY                          | Main Sewage Pump Upgrades, Controls, & Piping Replacement BB-64           | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$45,163,003   |
| DEP    | ENVIRONMENTAL PROTECTION&IMPROVEMENT COMPANY LLC     | TRANSPORTATION AND DISPSAL SERVICES FOR NYC BIOSOLIDS 1425-BIO            | Competitive Sealed Bid | Standardized Services | Requirements Contract          | \$41,630,000   |
| DEP    | Parsons Main of New York Inc                         | CM in Connection Catskill Aqueduct Repair & Rehabilitation WFF-CAT-RR CM  | Request for Proposal   | Professional Services | Single Indivisible Project     | \$16,245,866   |
| DEP    | SKANSKA-PICONE 26W JOINT VENTURE                     | Preliminary Treatment Reliability Improvements 26W-20                     | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$134,350,000  |
| DEP    | PRIMER CONSTRUCTION CORP.                            | Westchester Creek CSO Modifications CSO-WCM-29                            | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$14,468,270   |
| DEP    | SKANSKA USA CIVIL NORTHEAST INC                      | Flushing Bay High Level Interceptor Regulator Improvements CS-FB-BWR      | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$28,820,000   |
| DEP    | MACE CONTRACTING CORP                                | East Branch Aeration, General CSO-NC-3G                                   | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$13,120,600   |
| DEP    | CB&I Environmental & Infrastructure, Inc.            | Build It Back Program Management Support BIB-14                           | Request for Proposal   | Professional Services | Single Indivisible Project     | \$19,602,120   |
| DHS    | BOWERY RESIDENTS' COMMITTEE, INC.                    | STAND ALONE TRANSITIONAL RES FOR ADULTS- 233 LANDINGS ROAD                | Request for Proposal   | Human Services        | Human Services                 | \$209,781,587  |
| DHS    | HOUSING PARTNERS OF NEW YORK INC A<br>HOUSING BRIDGE | Standalone Trans. housing Adult Families 316 Beach 65th St.               | Request for Proposal   | Human Services        | Human Services                 | \$17,390,392   |
| DHS    | BOWERY RESIDENTS' COMMITTEE, INC.                    | PROVISION OF SHELTER SERVICES FOR SINGLE ADULT WOMEN.                     | Request for Proposal   | Human Services        | Human Services                 | \$10,539,490   |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM - First and Second Quarters of Fiscal Year 2016

Table M - FY 2016, First and Second Quarters - Large Scale Contracts

| Agency | Vendor Name                                    | Purpose  | Method                 | Industry              | Basis For Determination        | Contract Value |
|--------|--|--|------------------------|-----------------------|--------------------------------|----------------|
| DHS    | VOLUNTEERS OF AMERICA GREATER NEW YORK INC.    | ASSESSMENT SHELTER SVCS FOR HOMELESS ADULTS AT SCHWARTZ WIN-West Way Tier II Shelter                                     | Request For Proposal   | Human Services        | Human Services                 | \$28,007,550   |
| DHS    | WOMEN IN NEED, INC.                            | ACACIA NETWORK CRYSTAL'S PLACE   | Request For Proposal   | Human Services        | Human Services                 | \$23,918,936   |
| DHS    | ACACIA NETWORK HOUSING INC                     | PROVIDE SHELTER SERVICES TO ADULTS AT 102W. 128TH ST. NYC ACACIA NETWORK HOUSING, INC                                    | Request For Proposal   | Human Services        | Human Services                 | \$17,801,135   |
| DHS    | ACACIA NETWORK HOUSING INC                     | ELEVATOR INSPECTION SERVICES (SERVICE AREA A) ELEVATOR INSPECTION SERVICES (SERVICE AREA A)                              | Competitive Sealed Bid | Standardized Services | Single Indivisible Project     | \$13,142,932   |
| DOB    | AMERICAN ELEVATOR TESTING LLC                  | ELEVATOR INSPECTION SERVICES (SERVICE AREA B) ELEVATOR INSPECTION SERVICES (SERVICE AREA B)                              | Competitive Sealed Bid | Standardized Services | Single Indivisible Project     | \$11,811,600   |
| DOB    | NATIONAL ELEVATOR INSPECTION SERVICES INC      | Debt Collection Services - Parking, Camera Violations & ECB Debt Collection Services - Parking & Camera Violations       | Competitive Sealed Bid | Standardized Services | Single Indivisible Project     | \$11,764,000   |
| DOF    | UNIVERSAL FIDELITY LP                          | FUND FOR PUBLIC HEALTH IN NEW YORK INC Non-Profit Partner  | Negotiated Acquisition | Professional Services | Unique/Unusual Good or Service | \$25,000,000   |
| DOHMH  | VISITING NURSE SERVICE OF NEW YORK HOMECARE II | VISITING NURSE SERVICE OF NEW YORK HOMECARE II Nurse-Family Partnership program  | Request For Proposal   | Human Services        | Human Services                 | \$12,240,000   |
| DOT    | HYLAN DATACOM & ELECTRICAL LLC                 | TRAFFIC SIGNAL MAINTENANCE S.I., AREA 5  | Competitive Sealed Bid | Standardized Services | Multiple Site                  | \$12,635,225   |
| DOT    | TULLY CONSTRUCTION CO. INC.                    | Rehabilitation of Roosevelt Ave. Bridge/Van Wyck, Queens   | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$60,455,224   |
| DOT    | E-J ELECTRIC INSTALLATION                      | Installation of LED Teardrop Street Lights, Citywide   | Competitive Sealed Bid | Construction Services | Multiple Site                  | \$12,810,583   |
| DOT    | HELLMAN ELECTRIC CORP                          | Installation of Lights & Traffic Signals in the Central Park   | Competitive Sealed Bid | Construction Services | Multiple Site                  | \$12,864,126   |
| DOT    | WELSbach ELECTRIC CORP                         | Instalation of Cobra Head LED in Queens  | Competitive Sealed Bid | Construction Services | Multiple Site                  | \$18,383,888   |
| DOT    | YOUNG & RUBICAM INC                            | Public Safety and Sustainable Transp. Educ. & Media Campaign Public Safety and Sustainable Transp. Edu. & Media Campaign | Request For Proposal   | Professional Services | Single Indivisible Project     | \$21,800,000   |
| DOT    | GATEWAY INDUSTRIES, INC                        | Const. of FDR Drive at Houston St. Overpass, Manhattan   | Competitive Sealed Bid | Construction Services | Single Indivisible Project     | \$15,382,736   |
| DOT    | E-J ELECTRIC INSTALLATION                      | TRAFFIC SIGNAL MAINT. BROOKLYN, AREA 3   | Competitive Sealed Bid | Standardized Services | Multiple Site                  | \$19,591,584   |
| DOT    | WELSbach ELECTRIC CORP                         | TRAFFIC SIGNAL MAINT. QUEENS, AREA #4  | Competitive Sealed Bid | Standardized Services | Multiple Site                  | \$16,726,526   |
| DOT    | E-J ELECTRIC INSTALLATION                      | Traffic Signal Maint. Manhattan Area 1   | Competitive Sealed Bid | Standardized Services | Multiple Site                  | \$16,183,317   |
| DOT    | WELSbach ELECTRIC CORP                         | Traffic Signal Maint. Bronx, Area 2  | Competitive Sealed Bid | Standardized Services | Multiple Site                  | \$12,995,866   |

## APPENDIX - MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (M/WBE) PROGRAM – First and Second Quarters of Fiscal Year 2016

Table M - FY 2016, First and Second Quarters - Large Scale Contracts

| Agency | Vendor Name                        | Purpose   | Method                 | Industry              | Basis For Determination    | Contract Value |
|--------|------------------------------------|---|------------------------|-----------------------|----------------------------|----------------|
| DSNY   | DON JON MARINE CO INC              | TUGBOATS FOR TOWING BARGES  | Competitive Sealed Bid | Standardized Services | Single Indivisible Project | \$10,777,500   |
| DSNY   | WASTE MANAGEMENT OF NEW YORK, LLC  | ACCEPTANCE OF NON-PUTRESCIBLE SOLID WASTE (VARICK) WASTE MANAGEMENT OF NEW YORK, VARICK | Competitive Sealed Bid | Standardized Services | Single Indivisible Project | \$24,327,128   |
| DSNY   | WASTE MANAGEMENT OF NEW YORK, LLC  | WASTE MANAGEMENT OF NEW YORK, HARLEM RIVER ACCEPTANCE OF NON-PUTRESCIBLE SOLID WASTE    | Competitive Sealed Bid | Standardized Services | Single Indivisible Project | \$24,327,128   |
| DSNY   | WASTE MANAGEMENT OF NEW YORK, LLC  | EXPORT OF MUNICIPAL SOLID WASTE FROM MANHATTAN - A1 COMPACTI                            | Competitive Sealed Bid | Standardized Services | Multiple Site              | \$36,217,632   |
| DSNY   | WASTE MANAGEMENT OF NEW YORK, LLC  | EXPORT OF MUNICIPAL SOLID WASTE FROM MANHATTAN - FAIRVIEW                               | Competitive Sealed Bid | Standardized Services | Multiple Site              | \$33,263,624   |
| DSNY   | IWS TRANSFERS SYSTEMS OF NJ,       | EXPORT OF MUNICIPAL SOLID WASTE FROM MANHATTAN  | Competitive Sealed Bid | Standardized Services | Multiple Site              | \$47,875,416   |
| DSNY   | WASTE MANAGEMENT OF NEW YORK, LLC  | EXPORT OF MUNICIPAL SOLID WASTE FROM MANHATTAN - JULIA ST                               | Competitive Sealed Bid | Standardized Services | Multiple Site              | \$49,895,436   |
| DSNY   | IWS TRANSFERS SYSTEMS OF NJ,       | ACCEPTANCE OF NON-PUTRESCIBLE SOLID WASTE IWS TRANSFER SYSTEMS OF NEW JERSEY            | Competitive Sealed Bid | Standardized Services | Single Indivisible Project | \$47,301,370   |
| MOCJ   | APPELLATE ADVOCATES LEGAL SERVICES | Appellate Advocates Legal Services  | Request For Proposal   | Human Services        | Human Services             | \$10,895,000   |
| MOCJ   | THE LEGAL AID SOCIETY              | LAS FY16 Appellate Services   | Request For Proposal   | Human Services        | Human Services             | \$17,082,000   |
| MOCJ   | CENTER FOR APPELLATE LITIGATION    | Center for Appellate Litigation Legal Services  | Request For Proposal   | Human Services        | Human Services             | \$11,010,000   |
| NYPD   | ZHL GROUP INC                      | Construction and Related Services   | Competitive Sealed Bid | Construction Services | Multiple Site              | \$40,649,588   |
| SBS    | DB GRANT ASSOCIATES, INC           | WORKFORCE1 INDUSTRIAL & TRANSPORTATION CAREER CENTER (ITCC)                             | Request For Proposal   | Human Services        | Human Services             | \$11,881,251   |