

Dallas/Fort Worth International Airport (D/S/M/WBE) Expenditure Report Activity Period: Oct. 1, 2013 – Jan. 31, 2014

March 6, 2014

Expenditure Summary by Type and Ethnicity

Activity Period: October 1, 2013 through January 31, 2014

Construction - MBE: Goal: 25%

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY		NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$4,839,638	\$1,171,366	\$11,564,781	\$43,800	\$0		\$43,862,528	\$61,482,112	
Payment Amount	\$1,271,110	\$140,174	\$2,064,253	\$41,610	\$0		\$11,697,926	\$15,215,073	
Percent Payment to Total Payment	8.4%	0.9%	13.6%	0.3%	0.0%		76.9%	100.0%	23.1%

Construction - SBE: Goal: 15%

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$42,057	\$0	\$61,089	\$0	\$0	\$0	\$0	\$725,943	\$829,090	
Payment Amount	\$29,354	\$0	\$9,499	\$0	\$0	\$0	\$0	\$10,538	\$49,390	
Percent Payment to Total Payment	59.4%	0.0%	19.2%	0.0%	0.0%	0.0%	0.0%	21.3%	100.0%	78.7%

Construction - DBE: Goal: 32%

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$775,969	\$50,000	\$6,676,415	\$0	\$1,147,797	\$4,694,913	\$65,697,799	\$79,042,894	
Payment Amount	\$99,839	\$1,470	\$1,464,723	\$0	\$1,131,273	\$1,816,705	\$4,502,989	\$9,016,999	
Percent Payment to Total Payment	1.1%	0.0%	16.2%	0.0%	12.5%	20.1%	49.9%	100.0%	50.1%

Architectural & Engineering Services - M/WBE: Goal 35%

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$4,855,024	\$2,558,201	\$1,513,339	\$0	\$0	\$357,210	\$7,176,452	\$16,460,227	
Payment Amount	\$990,889	\$418,821	\$381,719	\$0	\$0	\$91,842	\$1,044,220	\$2,927,490	
Percent Payment to Total Payment	33.8%	14.3%	13.0%	0.0%	0.0%	3.1%	35.7%	100.0%	64.3%

Goods and Services (Professional & Non-Professional) - SBE: Goal 15%

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$11,127,136	\$2,771,217	\$1,536,869	\$927,759	\$0	\$1,903,422	\$0	\$33,593,007	\$51,859,409	
Payment Amount	\$455,428	\$411,957	\$217,834	\$146,594	\$0	\$384,699	\$0	\$6,120,839	\$7,737,351	
Percent Payment to Total Payment	5.9%	5.3%	2.8%	1.9%	0.0%	5.0%	0.0%	79.1%	100.0%	20.9%

Expenditure Summary by Type and Ethnicity

Activity Period: October 1, 2013 through January 31, 2014

Purchase Orders

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$2,610	\$27,141	\$57,725	\$15,574	\$0	\$164,851	\$3,848,922	\$4,116,823	
Payment Amount	\$2,610	\$27,141	\$57,725	\$15,574	\$0	\$164,851	\$3,848,922	\$4,116,823	
Percent Payment to Total Payment	0.1%	0.7%	1.4%	0.4%	0.0%	4.0%	93.5%	100.0%	6.5%

Summary of All Categories (Contracts issued after 10/1/2012 and under 2012 SBE-M/WBE Policy)

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$21,642,434	\$6,577,924	\$21,410,217	\$987,133	\$1,147,797	\$7,120,396	\$154,904,652	\$213,790,555	
Payment Amount	\$2,849,230	\$999,562	\$4,195,752	\$203,778	\$1,131,273	\$2,458,097	\$27,225,433	\$39,063,126	
Percent Payment to Total Payment	7.3%	2.6%	10.7%	0.5%	2.9%	6.3%	69.7%	100.0%	30.3%

Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)

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Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$123,707,589	\$39,058,639	\$172,847,981	\$14,260,413	\$1,011,666	\$263,219,671	\$1,686,868,619	\$2,300,974,578	
Payment Amount	\$12,862,224	\$4,519,196	\$36,040,446	\$4,974,076	\$383,012	\$19,339,077	\$116,979,457	\$195,097,488	
Percent Payment to Total Payment	6.6%	2.3%	18.5%	2.5%	0.2%	9.9%	60.0%	100.0%	40.0%

Terminal Renewal and Improvement Plan

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	NON- CERTIFIED	Commit Total	% Participation
Commit Amount	\$50,702,887	\$2,968,596	\$131,766,547	\$10,303,549	\$121,666	\$83,681,133	\$906,187,556	\$1,185,731,934	
Payment Amount	\$8,950,230	\$1,792,092	\$30,915,657	\$4,744,689	\$88,693	\$12,746,877	\$78,040,233	\$137,278,472	
Percent Payment to Total Payment	6.5%	1.3%	22.5%	3.5%	0.1%	9.3%	56.8%	100.0%	43.2%

Summary is inclusive of Construction, Architectural & Engineering, Goods & Services and Purchase Orders. TRIP dollars are also included in the Summary of all Categories prior to 10/1/2012.

Activity Period: October 1, 2013 through January 31, 2014

Architectural & Engineering Services - M/WBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
850302000	Conley Design Group, Inc.	CARROLLTON, TX	WM	\$2,000,000	22.0%	0.0%	\$0	\$146,162
850304000	HKS, INC.	DFW Airport, TX	WM	\$2,500,000	20.0%	24.7%	\$56,790	\$230,249
850304000 SA No. 2	HKS, INC.	DFW Airport, TX	WM	\$2,688,842	54.0%	42.7%	\$299,203	\$700,907
850304000 SA No. 4	HKS, INC.	DFW Airport, TX	WM	\$266,266	61.1%	64.9%	\$87,208	\$134,462
850292000 SA No. 18	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$233,765	42.0%	0.0%	\$0	\$3,459
850292000 SA No. 20	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$1,273,165	45.3%	13.7%	\$16,316	\$118,940
850292000 SA No. 21	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$308,231	86.1%	92.4%	\$116,944	\$126,546
850292000 SA No. 22	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$159,876	47.5%	42.8%	\$24,652	\$57,599
850292000 SA No. 23	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$178,737	87.7%	92.0%	\$107,355	\$116,754
850292000 SA No. 24	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$591,686	43.4%	52.0%	\$126,384	\$242,847
850292000 SA No. 25	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$259,660	85.7%	85.8%	\$6,937	\$8,086
850312000	PSA Constructors, Inc.	DALLAS, TX	ВМ	\$6,000,000	76.0%	100.0%	\$1,041,479	\$1,041,479
		Catego	ry Subtotal:	\$16,460,227	53.3%	64.3%	\$1,883,270	\$2,927,490

Activity Period: October 1, 2013 through January 31, 2014

Construction - DBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
950449000	EAS Contracting, LP	PRINCETON, TX	WM	\$3,471,265	25.3%	0.0%	\$0	\$68,952
950473000	EAS Contracting, LP	PRINCETON, TX	WM	\$7,537,379	26.7%	28.5%	\$1,102,538	\$3,861,782
950491000	EAS Contracting, LP	PRINCETON, TX	WM	\$5,217,261	22.0%	59.0%	\$1,131,273	\$1,918,692
950492000	EAS Contracting, LP	PRINCETON, TX	WM	\$7,347,791	25.0%	48.3%	\$327,659	\$677,980
950414000 (Closed 11/7/2013)	FJW Construction	Arlington, TX	WM	\$19,376,822	33.7%	0.0%	\$0	\$2,500
950490000	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	HM	\$5,864,709	28.9%	160.8%	\$1,155,365	\$718,349
95049900	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	НМ	\$3,000,000	54.2%	64.6%	\$681,340	\$1,054,986
950385000	HYPOWER, INC	FORT LAUDERDALE, FL	WM	\$5,576,874	31.0%	0.0%	\$0	\$366,000
950325000 (Closed 2/7/2014)	JERVIS B WEBB COMPANY	RICHARDSON, TX	WM	\$18,650,792	18.0%	0.0%	\$0	\$23,828
950496000	Turner Omega Howard Joint Venture	Dallas, TX	WM	\$3,000,000	20.0%	35.8%	\$115,836	\$323,930
		Catego	ry Subtotal:	\$79,042,894	27.1%	50.1%	\$4,514,011	\$9,016,999

Construction - MBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
950506000	3i/Kwame JV	DALLAS, TX	ВМ	\$2,311,754	34.5%	29.3%	\$587,470	\$2,006,723
950458000	Austin Bridge & Road	Irving, TX	WM	\$12,765,560	35.0%	4.5%	\$132,697	\$2,925,299
950448000	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	НМ	\$1,249,454	24.0%	100.0%	\$528,351	\$528,351
950494000	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	НМ	\$6,000,000	40.0%	100.0%	\$15,310	\$15,310
950486000 (Closed 1/28/2014)	North Texas Contracting Inc.	Keller, TX	WM	\$158,044	47.7%	0.0%	\$0	\$3,192
950505000	North Texas Contracting Inc.	Keller, TX	WM	\$2,269,000	20.0%	61.2%	\$1,172,514	\$1,915,596
950496000 SA No. 1	Turner Omega Howard Joint Venture	Dallas, TX	WM	\$9,819,298	35.0%	17.0%	\$916,657	\$5,385,139
950496000 SA No. 2	Turner Omega Howard Joint Venture	Dallas, TX	WM	\$17,615,923	35.0%	45.4%	\$949,332	\$2,093,313
950496000 SA No. 3	Turner Omega Howard Joint Venture	Dallas, TX	WM	\$9,293,079	25.0%	27.6%	\$94,491	\$342,150
		Cate	gory Subtotal:	\$61,482,112	33.2%	28.9%	\$4,396,822	\$15,215,073

Activity Period: October 1, 2013 through January 31, 2014

Construction - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
950465000	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	НМ	\$136,912	20.2%	72.4%	\$9,499	\$13,114
950477000	North American Information Systems, Inc.	DUNCANVILLE, TX	BM	\$67,999	15.0%	81.6%	\$29,354	\$35,966
950511000 (Closed 2/7/2014)	North Texas Contracting Inc.	Keller, TX	WM	\$624,179	22.1%	0.0%	\$0	\$310
	Category Subtotal				21.2%	78.7%	\$38,852	\$49,390

Goods and Services (Professional & Non-Professional) - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
804821000	Alpha Business Images, LLC	DALLAS, TX	BF	\$4,800,000	29.8%	100.0%	\$219,338	\$219,338
804837000	Alpha Business Images, LLC	DALLAS, TX	BF	\$900,000	29.8%	100.0%	\$78,000	\$78,000
705862000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$25,000	0.0%	0.0%	\$0	\$4,447
705952000	APPLIED RESEARCH ASSOCIATES, INC - ERES CONSULTANTS	ELKRIDGE, MD	WM	\$33,286	0.0%	0.0%	\$0	\$33,286
705984000	AT&T MOBILITY II LLC	Hanover, MD	WM	\$40,000	0.0%	0.0%	\$0	\$34,087
804851000	BAKER BOTTS, LLP	HOUSTON, TX	WM	\$228,000	0.0%	0.0%	\$0	\$36,000
804791000	BOKF, NA DBA BANK OF TEXAS	FORT WORTH, TX	WM	\$60,000	0.0%	0.0%	\$0	\$10,050
705880000	BORDER CONSTRUCTION SPECIALTIES	Phoenix, AZ	WM	\$98,075	0.0%	0.0%	\$0	\$12,960
804866000	BOZNAK, GINA	PLANO, TX	WM	\$5,000	0.0%	0.0%	\$0	\$280
705972000	CA, INC	ISLANDIA, NY	WM	\$33,863	0.0%	0.0%	\$0	\$33,863
705962000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$29,906	0.0%	0.0%	\$0	\$3,300
705987000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$33,641	0.0%	0.0%	\$0	\$3,501
804858000	CDM Smith	Fort Worth, TX	WM	\$792,377	11.2%	6.2%	\$5,732	\$93,097
705852000	CE-DFW WAREHOUSE SOLUTIONS	GRAPEVINE, TX	WM	\$166,200	0.0%	0.0%	\$0	\$16,051
705950000	CENTERLINE SUPPLY, LTD	GRAND PRAIRIE, TX	WM	\$94,788	0.0%	0.0%	\$0	\$10,385
804870000	CHRISTINE CORELLI & ASSOCIATES INC	MORTON GROVE, IL	WM	\$10,000	0.0%	0.0%	\$0	\$10,000
804822000	CONCUSSION LLC	FORT WORTH, TX	WM	\$5,400,000	25.0%	15.7%	\$35,090	\$223,500
804838000	CONCUSSION LLC	FORT WORTH, TX	WM	\$900,000	25.0%	5.4%	\$2,425	\$45,229
705924000	Convergint Technologies	Houston, TX	WM	\$25,000	0.0%	0.0%	\$0	\$2,620

Activity Period: October 1, 2013 through January 31, 2014

Goods and Services (Professional & Non-Professional) - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
705556000	CRYOTECH DEICING TECHNOLOGY	FORT MADISON, IA	WM	\$645,040	0.0%	0.0%	\$0	\$299,252
705946000	CRYOTECH DEICING TECHNOLOGY	FORT MADISON, IA	WM	\$511,200	0.0%	0.0%	\$0	\$54,715
705883000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$40,000	0.0%	0.0%	\$0	\$5,032
705936000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$30,000	0.0%	0.0%	\$0	\$2,772
804874000	Dedo Interactive, Inc.	Plano, TX	WM	\$600,000	0.0%	0.0%	\$0	\$214,640
804823000	Deer Oaks EAP Services, LLC	San Antonio, TX	WM	\$33,600	0.0%	0.0%	\$0	\$8,442
705891000	DELTA ENVIRONMENTAL CONSULTANTS	HOUSTON, TX	WM	\$11,100	0.0%	0.0%	\$0	\$2,775
804873000	DLA PIPER LLP (US)	Wilmington, DE	WM	\$23,700	0.0%	0.0%	\$0	\$11,094
705895000	DRI-STICK DECAL CORP (DBA RYDIN DECAL)	WOOD DALE, IL	WM	\$70,049	0.0%	0.0%	\$0	\$11,789
804304000	Dunbar Armored, Inc.	Houston, TX	WM	\$49,608	0.0%	0.0%	\$0	\$8,595
804800000	EAB Marketing Corp.	Dallas, TX	WF	\$240,000	0.0%	100.0%	\$84,021	\$84,021
804861000	EJB PROJECT MANAGEMENT SERVICES LLC	GRAPEVINE, TX	ВМ	\$1,622,664	27.0%	100.0%	\$20,283	\$20,283
705867000	ERMC IV, LP	Haltom City, TX	WM	\$1,043,526	48.0%	67.8%	\$70,212	\$103,534
705971000	ERMC IV, LP	Haltom City, TX	WM	\$7,180	0.0%	0.0%	\$0	\$897
705919000	EXACTTARGET INC	INDIANAPOLIS, IN	WM	\$24,000	0.0%	0.0%	\$0	\$20,699
804852000	EXECUTIVE MEDICINE OF TEXAS	SOUTHLAKE, TX	WM	\$28,600	0.0%	0.0%	\$0	\$4,766
804825000	F3D STUDIO	WASHOUGAL, WA	WM	\$18,758	0.0%	0.0%	\$0	\$2,112
804889000	FEGAN, JEFFREY P	Austin, TX	WM	\$49,200	0.0%	0.0%	\$0	\$49,200
804798000	FELIX SANCHEZ dba TERRA STRATEGIES, LLC	WASHINGTON, DC	WM	\$100,000	0.0%	0.0%	\$0	\$33,333
804847000	FOUR POINTS TECHNOLOGY LLC	CHANTILY, VA	WM	\$232,711	0.0%	0.0%	\$0	\$122,711
705577000	Geneva Synergy Group	COLLEYVILLE, TX	WF	\$49,999	0.0%	100.0%	\$16,441	\$16,441
804790000	GLOBAL BUSINESS TRAVEL ASSOCIATION (GBTA)	Alexandria, VA	WM	\$180,000	0.0%	0.0%	\$0	\$3,455
705845000	Green Planet, Inc.	Royse City, TX	WF	\$364,500	0.0%	100.0%	\$804	\$804
804817000	GREGORY A DALE	DURHAM, NC	WM	\$16,000	0.0%	0.0%	\$0	\$5,075
705877000	HI-LITE MARKINGS INC	ADAMS CENTER, NY	WM	\$4,089,388	14.0%	7.4%	\$121,042	\$1,637,056
804839000	I O SOLUTIONS	WESTCHESTER, IL	WM	\$49,000	0.0%	0.0%	\$0	\$8,325
804863000	IEDC ONLINE	WASHINGTON, DC	WM	\$50,000	0.0%	0.0%	\$0	\$50,000
705829000	INNOVATIVE ELECTRONIC DESIGNS	LOUISVILLE, KY	WM	\$2,561,278	0.0%	0.0%	\$0	\$933,471

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Goods and Services (Professional & Non-Professional) - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
804797000	INTERAMERICAN TRAVEL INDUSTRY NETWORK	SAO PAOLO, SP	WM	\$205,000	0.0%	0.0%	\$0	\$85,878
804843000	Jackson Lewis P.C.	Houston, TX	WM	\$10,000	0.0%	0.0%	\$0	\$5,000
705969000	JAY KERN INC/ FITNESS SERVICE OF NORTH TEXAS	DALLAS, TX	WM	\$5,000	0.0%	0.0%	\$0	\$1,528
705930000	JOHN BEAN TECHNOLOGIES CORP DBS JBT AEROTECH	OGDEN, UT	WM	\$1,921,681	0.0%	0.0%	\$0	\$8,886
705863000	Johnson Controls, Inc.	San Antonio, TX	WM	\$550,000	0.0%	0.0%	\$0	\$13,867
804855000	Jones Lang Lasalle Americas, Inc.	Chicago, IL	WM	\$49,000	0.0%	0.0%	\$0	\$49,000
705910000	Last Group Enterprises, Inc.	Arlington, TX	WM	\$226,551	0.0%	0.0%	\$0	\$44,276
705954000	LAVI INDUSTRIES	LOS ANGELES, CA	WM	\$207,306	0.0%	0.0%	\$0	\$198,778
705976000	LEADING MARKET TECHNOLOGIES INC	CAMBRIDGE, MA	WM	\$19,435	0.0%	0.0%	\$0	\$19,435
705978000	LNT SOLUTIONS INC	BROOKSVILLE, FL	WM	\$106,500	0.0%	0.0%	\$0	\$35,500
705548000	M&S Technologies, Inc.	Dallas, TX	WM	\$177,145	0.0%	0.0%	\$0	\$177,145
705861000	Magnum Power Washing	Rockwall, TX	WM	\$171,270	0.0%	0.0%	\$0	\$33,733
705926000	MANSFIELD OIL COMPANY	NAPERVILLE, IL	WM	\$5,000,000	0.0%	0.0%	\$0	\$182,179
804840000	MARCUS BUCKINGHAM COMPANY, THE	BEVERLY HILLS, CA	WM	\$11,000	0.0%	0.0%	\$0	\$3,955
705898000	METRO PIPE INSPECTION	FORT WORTH, TX	WM	\$379,500	15.0%	0.0%	\$0	\$56,896
705866000	Midwest Medical Supply Company, LLC	Earth City, MO	WM	\$215,650	0.0%	0.0%	\$0	\$25,287
804807000	MOROCH PARTNERS, LP	DALLAS, TX	WM	\$49,280	0.0%	0.0%	\$0	\$12,320
804849000	Net Watch Solutions, Inc.	Dallas, TX	ВМ	\$236,461	0.0%	100.0%	\$36,234	\$36,234
804859000	Occupational Health Centers	ADDISON, TX	WM	\$1,060,818	0.0%	0.0%	\$0	\$35,589
705917000	OLEA KIOSKS INC	CERRITOS, CA	WM	\$312,790	0.0%	0.0%	\$0	\$180,832
804871000	POLSINELLI PC	KANSAS CITY, MO	WM	\$35,000	0.0%	0.0%	\$0	\$30,082
705893000	Premier LogiTech, LLC	DALLAS, TX	ВМ	\$3,000,000	0.0%	100.0%	\$46,062	\$46,062
705965000	PUMP SOLUTIONS, INCORPORATED	NEW CANEY, TX	WM	\$8,500	0.0%	0.0%	\$0	\$4,500
705903000	Quick Search	Dallas, TX	WF	\$29,452	0.0%	100.0%	\$4,975	\$4,975
705871000	Reid Consulting Solutions, LLC	Coppell, TX	BF	\$25,000	0.0%	100.0%	\$12,341	\$12,341
705864000	REYNOLDS ASPHALT AND CONSTRUCTION	EULESS, TX	WM	\$169,500	0.0%	0.0%	\$0	\$54,143
804291000	Roy Yamada, M.D., P.A.	FORT WORTH, TX	PM	\$42,000	0.0%	100.0%	\$10,500	\$10,500

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Goods and Services (Professional & Non-Professional) - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
705935000	SECURADYNE SYSTEMS TEXAS, LLC	CARROLLTON, TX	WM	\$47,360	0.0%	0.0%	\$0	\$28,878
705884000	Siemens Industry, Inc. Mobility Division	BUFFALO GROVE, IL	WM	\$874,271	0.0%	0.0%	\$0	\$30,640
804872000	Sifuentes & Drummond, L.L.P.	Austin, TX	WM	\$35,000	0.0%	0.0%	\$0	\$3,850
705839000	Simba Industries	GRAPEVINE, TX	WF	\$36,206	0.0%	100.0%	\$7,125	\$7,125
804815000	SSI US Inc.	Chicago, IL	WM	\$174,652	0.0%	0.0%	\$0	\$48,321
705916000	Standard Signs, Inc.	Macedonia, OH	WM	\$300,000	0.0%	0.0%	\$0	\$4,166
705879000	STUDIO SIX ART CONSERVATION	DALLAS, TX	WM	\$496,197	0.0%	0.0%	\$0	\$11,414
804856000	STX SPORTS TRAINING INC	LEWISVILLE, TX	WM	\$10,000	0.0%	0.0%	\$0	\$6,027
804780000	SUCCESSFACTORS INC	SOUTH SAN FRANCISCO, CA	WM	\$280,700	0.0%	0.0%	\$0	\$44,908
804818000	TAILWIND CONSULTANTS LLC	SCOTTSDALE, AZ	WM	\$100,000	0.0%	0.0%	\$0	\$11,187
705885000	TEXAS DEPARTMENT OF INFORMATION RESOURCES	AUSTIN, TX	WM	\$250,000	0.0%	0.0%	\$0	\$45,320
804812000	Thanks Again, LLC	Tyrone, GA	WM	\$204,000	0.0%	0.0%	\$0	\$68,000
804806000	THE INTEGER GROUP LLC	DALLAS, TX	WM	\$1,000,000	15.0%	26.9%	\$86,208	\$320,622
804848000	THE SAP GROUP LLC	SAN FRANCISCO, CA	WM	\$27,980	0.0%	0.0%	\$0	\$27,980
705855000	THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT	Lake Forest, CA	WM	\$301,874	0.0%	0.0%	\$0	\$152,955
705876000	THOMAS GALLAWAY CORPORATION DBA TECHNOLOGENT	Lake Forest, CA	WM	\$35,360	0.0%	0.0%	\$0	\$18,080
705927000	THYSSEN STEARNS INC	FORT WORTH, TX	WM	\$25,214	0.0%	0.0%	\$0	\$1,520
705940000	Torrez Paper Company, Inc.	Dallas, TX	NF	\$503,454	0.0%	100.0%	\$133,256	\$133,256
705989000	Torrez Paper Company, Inc.	Dallas, TX	NF	\$424,305	0.0%	100.0%	\$13,338	\$13,338
705841000	UBM Enterprise, Inc.	DALLAS, TX	PF	\$4,104,086	33.5%	100.0%	\$613,086	\$613,086
705929000	Vanderlande Industries Inc.	Marietta, GA	WM	\$1,263,470	0.0%	0.0%	\$0	\$63,089
804801000	VINSON PROCESS CONTROLS COMPANY LP	DALLAS, TX	WM	\$104,073	0.0%	0.0%	\$0	\$54,329
705549000	VOSS LIGHTING	San Antonio, TX	WM	\$426,462	0.0%	0.0%	\$0	\$30,134
804876000	Webb Watch Corporation	Arlington, TX	WM	\$11,000	0.0%	0.0%	\$0	\$10,019
705563000	WESTERN PAPER COMPANY, INC.	GRAND PRAIRIE, TX	WM	\$143,486	0.0%	0.0%	\$0	\$29,186

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Goods and Services (Professional & Non-Professional) - SBE

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
705561000	xpedx	Houston, TX	WM	\$40,185	0.0%	0.0%	\$0	\$5,719
		Categor	y Subtotal:	\$51,859,409	12.4%	20.9%	\$1,616,512	\$7,737,351

Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
800233900	(Cigna- Conneticut General)Life Insurance Company of North America	Houston, TX	WM	\$2,862,000	0.0%	0.0%	\$0	\$114,179
704012000	3M Company, Inc.	SAINT PAUL, MN	WM	\$185,511	0.0%	0.0%	\$0	\$1,791
705511000	A Customer's Point of View, Inc	MCDONOUGH, GA	WM	\$451,400	33.8%	61.2%	\$20,700	\$33,820
704137000	ABLe Communications, Inc	GRAPEVINE, TX	НМ	\$1,065,790	25.0%	100.0%	\$27,718	\$27,718
705493000	ABLe Communications, Inc	GRAND PRAIRE, TX	НМ	\$971,686	25.0%	100.0%	\$37,502	\$37,502
703799000	ABM Parking Services	CLEVELAND, OH	WM	\$50,607,511	20.0%	11.1%	\$223,365	\$2,014,193
703912000	ABM Parking Services	HOUSTON, TX	WM	\$23,736,642	21.0%	10.3%	\$128,201	\$1,244,902
705386000	ABM Parking Services	HOUSTON, TX	WM	\$11,450,427	25.0%	24.4%	\$307,829	\$1,259,073
704147000	ACE PIPE CLEANING INC	KANSAS CITY, MO	WM	\$1,386,050	25.0%	0.0%	\$0	\$114,585
705325000	ADACEL SYSTEMS, INC.	ORLANDO, FL	WM	\$115,556	0.0%	0.0%	\$0	\$20,397
804305000	AETNA DENTAL INC	Sugarland, TX	WM	\$257,782	0.0%	0.0%	\$0	\$79,401
804290000	Aetna Life Insurance Company	Dallas, TX	WM	\$2,817,087	5.0%	22.3%	\$23,333	\$104,709
804306000	Aetna Life Insurance Company	Dallas, TX	WM	\$958,267	0.0%	0.0%	\$0	\$322,187
705262000	AGRICULTURAL SERVICES INC.	HUTCHINS, TX	WM	\$50,000	0.0%	0.0%	\$0	\$2,594
705304000	Airgas Refrigerants, Inc	Long Island City, NY	WM	\$246,575	0.0%	0.0%	\$0	\$66,690
705437000	Airport Lighting Systems, Inc.	Grapevine, TX	WF	\$1,331,593	0.0%	100.0%	\$144,132	\$144,132
804170000	Airports Council Internatinal (ACI-NA)	Geneva,	WM	\$152,200	0.0%	0.0%	\$0	\$29,925
705351000	Alecsa Services, LLC	Plano, TX	НМ	\$43,030	0.0%	100.0%	\$10,752	\$10,752
802158000	ALLENSWORTH & PORTER, LLP	AUSTIN, TX	WM	\$138,000	0.0%	0.0%	\$0	\$356
705444000	ALLIANCE OF DIVERSITY PRINTERS, LLC	DALLAS, TX	BF	\$480,352	0.0%	100.0%	\$13,143	\$13,143
705427000	AllTex Staffing & Consulting LLC dba Abba Staffing	GRAPEVINE, TX	WF	\$20,000,000	25.0%	100.0%	\$2,032,980	\$2,032,980
705832000	American Concrete Washouts Inc.	FOLSOM, CA	WM	\$146,449	0.0%	0.0%	\$0	\$20,869

This report is designed to capture only payments during the fiscal year, which may not accurately represent the overall utilization on the project since award. A project might be front-loaded or back-loaded with MWDBE participation, but if it spans multiple fiscal years, the report doesn't capture that. BDDD is working on a report code that has the flexibility to handle multiple date ranges.

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Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
703872000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$30,000	0.0%	0.0%	\$0	\$960
705236000	ANACOMP, INC	LOS ANGELES, CA	WM	\$88,125	0.0%	0.0%	\$0	\$6,965
804117000	ANDREWS KURTH LLP	DALLAS, TX	WM	\$570,000	0.0%	0.0%	\$0	\$1,407
705406000	Aramark Uniform Services, Inc.	Louisville, KY	WM	\$38,975	0.0%	0.0%	\$0	\$3,794
705324000	ARINC, INCORPORATED	ANNAPOLIS, MD	WM	\$13,834,246	16.0%	4.3%	\$27,683	\$647,322
704034000	ASSEMBLY UNLIMITED	FARMERS BRANCH, TX	WM	\$50,000	0.0%	0.0%	\$0	\$1,339
804299000	ATC Group Services	Houston, TX	WM	\$3,150,000	27.0%	37.4%	\$13,152	\$35,138
705323000	ATLANTIC RELOCATION SYSTEMS	Carrollton, TX	WM	\$770,000	10.0%	0.0%	\$0	\$93,926
705534000	Atlas Elevator Inspection Service, Inc.	RICHARDSON, TX	WF	\$408,360	0.0%	100.0%	\$39,145	\$39,145
705888000	Atlas Utility Supply Company	FORT WORTH, TX	WM	\$300,000	0.0%	0.0%	\$0	\$20,282
703635000	ATMOS ENERGY CORP	DALLAS, TX	WM	\$1,900,000	0.0%	0.0%	\$0	\$46,494
705489000	ATMOS ENERGY MARKETING LLC	DALLAS, TX	WM	\$3,000,000	0.0%	0.0%	\$0	\$482,747
804261000	AVIAREPS FZ LLC	Dubai Media City, Dubai, United Arab Emirates, 00	WM	\$368,000	0.0%	0.0%	\$0	\$50,000
804285000	AVIAREPS FZ LLC	Dubai Media City, Dubai, United Arab Emirates, 00	WM	\$208,000	0.0%	0.0%	\$0	\$21,000
703849000	Aviation Data Group, LLC	DFW Airport, TX	WM	\$157,500	0.0%	0.0%	\$0	\$7,500
804307000	Aviation Systems Research Corp.	GOLDEN, CO	WM	\$500,000	0.0%	0.0%	\$0	\$248
705538000	B & A Laboratories, Inc, dba XENCO Laboratories	Stafford, TX	НМ	\$33,972	0.0%	100.0%	\$4,604	\$4,604
804173000	B & A Laboratories, Inc, dba XENCO Laboratories	Stafford, TX	НМ	\$1,050,000	13.5%	100.0%	\$55,830	\$55,830
802361000	BETHANY CLARKE	BEDFORD, TX	WM	\$29,500	0.0%	0.0%	\$0	\$1,480
703648000	BLOOMBERG, L.P.	New York, NY	WM	\$269,800	0.0%	0.0%	\$0	\$11,926
705828000	BOB RICHEY COMPANY/DBA RICHEY COMPANY, THE	RICHARDSON, TX	WM	\$45,000	0.0%	0.0%	\$0	\$6,696
705350000	Bombardier Transportation (Holdings) USA, Inc.	Pittsburgh, PA	WM	\$165,879,017	20.1%	38.3%	\$1,958,472	\$5,107,426
804095000	BRITTINGHAM SOFTWARE DESIGN INC DBA BSDI	CALIFON, NJ	WM	\$62,625	0.0%	0.0%	\$0	\$15,170
801501000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$3,841,000	0.0%	0.0%	\$0	\$71,849
802383000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$320,000	0.0%	0.0%	\$0	\$78

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Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
804236000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$640,000	0.0%	0.0%	\$0	\$61,922
705365000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$17,000	0.0%	0.0%	\$0	\$454
705472000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$29,801	0.0%	0.0%	\$0	\$3,945
705495000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$30,248	0.0%	0.0%	\$0	\$9,719
705513000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$30,248	0.0%	0.0%	\$0	\$2,976
705524000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$27,564	0.0%	0.0%	\$0	\$2,976
705532000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$24,181	0.0%	0.0%	\$0	\$2,584
705550000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$29,954	0.0%	0.0%	\$0	\$3,196
705843000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$26,415	0.0%	0.0%	\$0	\$2,824
802393000	CARE NOW	COPPELL, TX	WM	\$118,750	0.0%	0.0%	\$0	\$3,335
704144000	Casco, Inc.	SHREVEPORT, LA	WM	\$875,000	0.0%	0.0%	\$0	\$9,351
802327000	CCS CONSULTING LP	DALLAS, TX	WM	\$962,300	29.0%	17.6%	\$9,100	\$51,758
950328000	Centennial Contractors Enterprises, Inc.	Lewisville, TX	WM	\$14,000,000	35.0%	28.4%	\$336,528	\$1,184,577
705334000	CENTERLINE SUPPLY, LTD	GRAND PRAIRIE, TX	WM	\$3,200,000	25.0%	10.7%	\$39,598	\$369,344
705223000	CERTIFIED AMBULANCE GROUP, INC.	WETHERSFIELD, CT	WM	\$228,000	0.0%	0.0%	\$0	\$13,518
704310000	CHAMPION ENERGY SERVICES, LLC	HOUSTON, TX	WM	\$119,000,000	10.0%	0.0%	\$0	\$6,042,916
804190000	CHRIS GAVRAS GROUP, THE DBA THE CG GROUP	FORT WORTH, TX	WM	\$190,000	0.0%	0.0%	\$0	\$20,000
804189000	CITY OF INGLEWOOD CALIFORNIA	INGLEWOOD, CA	WM	\$350,000	0.0%	0.0%	\$0	\$26,581
705343000	City Wide Building Services, Inc.	DALLAS, TX	WF	\$6,837,849	17.0%	100.0%	\$449,931	\$449,931
705508000	CK World Service, Inc.	BEDFORD, TX	PM	\$7,634,771	21.0%	100.0%	\$376,541	\$376,541
705518000	CK World Service, Inc.	BEDFORD, TX	PM	\$1,048,687	0.0%	100.0%	\$112,229	\$112,229
804296000	COLETTE HOLT	OAKLAND, CA	BF	\$27,000	0.0%	100.0%	\$5,575	\$5,575
704015000	COLLIER COMMUNICATIONS, INC.	DALLAS, TX	WM	\$21,600	0.0%	0.0%	\$0	\$1,200
705330000	COMBINED SERVICES OF DALLAS	DALLAS, TX	HF	\$110,262	0.0%	100.0%	\$17,516	\$17,516
703276000	COMPUDYNE PUBLIC SAFETY & JUSTICE, INC	Fremont, CA	WM	\$2,439,316	0.0%	0.0%	\$0	\$43,256
802314000	CONDUCIVE TECHNOLOGY CORPORATION	PORTLAND, OR	WM	\$80,000	0.0%	0.0%	\$0	\$3,278
850274000	CONLEY GROUP	IRVING, TX	WM	\$2,000,000	25.0%	0.0%	\$0	\$3,046
850303000	Construction Education Foundation (CEF)	DFW AIRPORT, TX	WM	\$2,148,151	0.0%	0.0%	\$0	\$156,945

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705557000	CORPORATE CLEANING SOLUTIONS, LLC	DALLAS, TX	ВМ	\$57,496	0.0%	100.0%	\$11,422	\$11,422
705266000	CORPORATE EXECUTIVE BOARD, THE	CHICAGO, IL	WM	\$378,400	0.0%	0.0%	\$0	\$68,250
804270000	CORPORATE EXECUTIVE BOARD, THE	CHICAGO, IL	WM	\$171,345	0.0%	0.0%	\$0	\$36,173
804165000	CS STARS, LLC	Dallas, TX	WM	\$236,342	0.0%	0.0%	\$0	\$48,559
802227000	D G CONSULTING GROUP LLC	Wilmette, IL	WF	\$457,200	0.0%	100.0%	\$1,575	\$1,575
802396000	DARLENE BUFFANO	COLLEYVILLE, TX	WM	\$18,000	0.0%	0.0%	\$0	\$646
804249000	DEL CARMEN CONSULTING LLC	ARLINGTON, TX	WM	\$35,400	0.0%	0.0%	\$0	\$11,800
804136000	DELOITTE & TOUCHE LLP	DALLAS, TX	WM	\$1,068,436	25.0%	17.7%	\$36,243	\$204,630
705231000	DFW AIRPORT CNG FUELING PARTNERSHIP, LLP	DALLAS, TX	WM	\$9,560,000	0.0%	0.0%	\$0	\$906,872
804267000	DLA PIPER LLP (US)	Wilmington, DE	WM	\$330,000	0.0%	0.0%	\$0	\$57,268
705542000	DMCA, Inc.	Arlington, TX	HF	\$243,786	0.0%	100.0%	\$27,900	\$27,900
705488000	Dougherty Sprague Environmental, Inc.	Rowlett, TX	WF	\$81,250	0.0%	100.0%	\$3,243	\$3,243
705060000	EAGLE CONSTRUCTION & ENVIRONMENTAL SERVICES, LP	Eastland, TX	WM	\$2,337,000	0.0%	0.0%	\$0	\$28,699
705313000	EARTHAMERICA	DALLAS, TX	WM	\$730,219	0.0%	0.0%	\$0	\$39,801
705309000	EMR Elevator, Inc.	Arlington, TX	WF	\$5,835,010	12.1%	83.1%	\$244,588	\$294,357
705483000	EMR Elevator, Inc.	Arlington, TX	WF	\$6,068,870	10.1%	96.3%	\$243,154	\$252,515
804778000	ENERCON SERVICES, INC.	DALLAS, TX	WM	\$3,150,000	25.0%	45.6%	\$360,499	\$791,044
704084000	ERMC IV, LP	Fort Worth, TX	WM	\$40,554,132	33.2%	23.2%	\$520,409	\$2,241,313
705303000	ERMC IV, LP	Fort Worth, TX	WM	\$21,972,468	26.2%	29.5%	\$345,230	\$1,168,980
705312000	ERMC IV, LP	Fort Worth, TX	WM	\$1,275,093	23.0%	52.8%	\$26,089	\$49,414
705348000	ERMC IV, LP	Fort Worth, TX	WM	\$3,025,800	29.7%	14.4%	\$23,549	\$163,232
802356000	Ernst & Young LLP	Dallas, TX	WM	\$375,000	0.0%	0.0%	\$0	\$10,829
804091000	EVALUATION SYSTEMS FOR PERSONNEL, INC.	Houston, TX	WM	\$92,744	0.0%	0.0%	\$0	\$3,995
802322000	eVerge Group of Texas, LTD	Plano, TX	НМ	\$2,000,000	20.0%	100.0%	\$14,520	\$14,520
7035050000	EXELIS INC	COLUMBUS, OH	WM	\$3,203,447	0.0%	0.0%	\$0	\$96,042
705380000	Facilitech, Inc. dba Business Interiors	Irving, TX	WF	\$3,000,000	0.0%	100.0%	\$144,672	\$144,672
705471000	Facilitech, Inc. dba Business Interiors	Irving, TX	WF	\$450,000	0.0%	100.0%	\$15,670	\$15,670
705310000	FAL-TECH, INC	Fort Worth, TX	WM	\$32,038	0.0%	0.0%	\$0	\$2,025

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705384000	FILTER SYSTEMS	DALLAS, TX	WM	\$323,199	0.0%	0.0%	\$0	\$26,628
804092000	FIRST SOUTHWEST COMPANY	Dallas, TX	WM	\$500,000	0.0%	0.0%	\$0	\$21,305
705526000	FLIGHT SERVICES & SYSTEMS	CLEVELAND, OH	WM	\$29,754	0.0%	0.0%	\$0	\$4,806
705527000	FLIGHT SERVICES & SYSTEMS	CLEVELAND, OH	WM	\$3,213,999	0.0%	0.0%	\$0	\$562,869
703908000	FMC TECHNOLOGIES, INC.	OGDEN, UT	WM	\$69,749,765	40.6%	0.0%	\$0	\$15,239
802091000	Freese and Nichols, Inc.	Fort Worth, TX	WM	\$982,250	41.5%	0.0%	\$0	\$7,143
705466000	G & K Services, Inc.	LITHIA SPRINGS, GA	WM	\$30,000	0.0%	0.0%	\$0	\$2,925
705307000	Gilbert May, Inc.& Phillips/May Corporation	Dallas, TX	НМ	\$642,112	15.3%	100.0%	\$23,069	\$23,069
705509000	GOLDEN TRIANGLE ANIMAL HOSPITAL	Southlake, TX	WM	\$150,000	0.0%	0.0%	\$0	\$17,397
705405000	Grand Hyatt San Antonio	San Antonio, TX	WM	\$209,515	0.0%	0.0%	\$0	\$77,267
705553000	Green Planet, Inc.	Royse City, TX	WF	\$303,921	0.0%	100.0%	\$7,730	\$7,730
804313000	GREENBERG TRAURIG LLP	WASHINGTON, DC	WM	\$150,000	0.0%	0.0%	\$0	\$40,000
804289000	GROUP & WANG ASSOCIATES LLC	WASHINGTON, DC	WM	\$300,000	0.0%	0.0%	\$0	\$43,514
705554000	GST PUBLIC SAFETY SUPPLY LLC	GRAND PRAIRIE, TX	WM	\$460,023	0.0%	0.0%	\$0	\$75,989
850281000	H. H. Holmes Testing Laboratories, Inc.	Wheeling, IL	WM	\$2,000,000	28.0%	37.9%	\$33,258	\$87,728
705225000	H2A Environmental, Ltd	Southlake, TX	WF	\$1,802,793	13.5%	100.0%	\$96,683	\$96,683
702277000	Hewlett-Packard Company	ATLANTA, GA	WM	\$4,531,995	0.0%	0.0%	\$0	\$42,774
705838000	HI-LITE MARKINGS INC	ADAMS CENTER, NY	WM	\$2,514,560	0.0%	0.0%	\$0	\$104,230
705263000	HI-LO LIFT TRUCK	FORT WORTH, TX	WM	\$79,000	0.0%	0.0%	\$0	\$3,850
850304000 SA No. 3	HKS, INC.	DFW Airport, TX	WM	\$197,449	30.6%	22.9%	\$36,193	\$157,905
704112000	HUFFHINES GAS	HUTCHINS, TX	WM	\$1,100,000	0.0%	0.0%	\$0	\$150,659
705418000	HYDROCARBON RECOVERY SERVICES INC	HOUSTON, TX	WM	\$25,000	0.0%	0.0%	\$0	\$195
704041000	IED Support Services, LLC, d/b/a IED On Call	Louisville, KY	WM	\$584,355	0.0%	0.0%	\$0	\$27,743
705373000	INDUSTRIAL OPTICAL, INC.	Cleburne, TX	WM	\$45,000	0.0%	0.0%	\$0	\$5,643
804134000	INSITE INTERACTIVE	DALLAS, TX	WF	\$500,000	20.0%	100.0%	\$2,480	\$2,480
704024000	Interlink Couriers, Inc.	Dallas, TX	WM	\$30,000	0.0%	0.0%	\$0	\$1,018
705371000	INX, LLC A Presidio Networked Solutions Company	Lewisville, TX	WM	\$1,096,461	0.0%	0.0%	\$0	\$117,029
804143000	IOLAP, INC.	FRISCO, TX	WM	\$4,740,000	20.0%	31.4%	\$207,886	\$661,166

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Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
704066000	IQM, Inc	GRAPEVINE, TX	WF	\$70,600	0.0%	100.0%	\$750	\$750
802397000	ISENSEE, KIRSTEN	COLLEYVILLE, TX	WM	\$43,000	0.0%	0.0%	\$0	\$2,202
950471000 (Closed 12/9/2013)	J & J 2000 INC DBA J & J CONSTRUCTION	LITTLESTOWN, PA	WM	\$1,232,415	5.0%	46.5%	\$7,746	\$16,676
705342000	J V MANUFACTURING, INC	MINNEAPOLIS, MN	WM	\$456,040	0.0%	0.0%	\$0	\$17,958
950500000	J.C. COMMERCIAL, INC.	LEWISVILLE, TX	WM	\$8,640,076	29.4%	0.0%	\$0	\$32,074
850285000 SA No. 5	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$6,531,613	35.0%	43.6%	\$220,945	\$506,855
704050000	JANPAK SUPPLY SOLUTIONS	DALLAS, TX	WM	\$1,819,534	0.0%	0.0%	\$0	\$99,061
705269000	JOHN BEAN TECHNOLOGIES CORP DBS JBT AEROTECH	OGDEN, UT	WM	\$1,500,000	25.0%	14.7%	\$18,600	\$126,195
705482000	JOHN BEAN TECHNOLOGIES CORP DBS JBT AEROTECH	OGDEN, UT	WM	\$18,052,499	38.2%	40.1%	\$368,806	\$920,062
950395000	K POST COMPANY	DALLAS, TX	WM	\$3,125,000	5.0%	2.8%	\$2,939	\$106,196
802154000	KELLEY A. BROWN CONSULTING, LLC	BEDFORD, TX	WM	\$618,000	0.0%	0.0%	\$0	\$21,390
850234000	Kellogg Brown & Root, Inc. (KBR)	DALLAS, TX	WM	\$13,174,439	45.0%	9.4%	\$986	\$10,475
802357000	Kimley-Horn & Associates, Inc.	San Antonio, TX	WM	\$2,290,000	13.0%	0.0%	\$0	\$161,786
705382000	Kone, Inc.	Houston, TX	WM	\$2,149,636	0.0%	0.0%	\$0	\$53,660
802066000	Kronos, Incorporated	Chelmsford, MA	WM	\$666,697	0.0%	0.0%	\$0	\$122,972
950504000	Lane Construction Corporation	ROANOKE, TX	WM	\$593,327	30.5%	0.0%	\$0	\$15,815
705318000	LANTEK COMMUNICATIONS	Grand Prairie, TX	НМ	\$802,449	25.0%	100.0%	\$72,113	\$72,113
705390000	LEXIS-NEXIS	HYANNIS, MA	WM	\$117,189	0.0%	0.0%	\$0	\$12,695
705237000	Limitless Products, LLC.	McKinney, TX	PF	\$851,655	0.0%	100.0%	\$50,339	\$50,339
804202000	Linkages, Inc.	Irving, TX	WF	\$97,000	0.0%	100.0%	\$11,445	\$11,445
705539000	LINKEDIN CORPORATION	CHICAGO, IL	WM	\$48,260	0.0%	0.0%	\$0	\$6,033
705321000	LUMENATE LP	DALLAS, TX	WM	\$155,871	0.0%	0.0%	\$0	\$41,188
703920000	M/A COM PRIVATE RADIO SYSTEMS, INC	ATLANTA, GA	WM	\$1,750,000	0.0%	0.0%	\$0	\$99,559
804263000	M/A/R/C RESEARCH	Irving, TX	WM	\$1,200,000	20.0%	19.0%	\$9,015	\$47,357
703910000	M/A-COM, INC.	LYNCHBURG, VA	WM	\$3,990,275	0.0%	0.0%	\$0	\$166,351
703818000	MACH B TECHNOLOGIES, INC.	Irving, TX	PM	\$315,950	25.0%	100.0%	\$7,600	\$7,600
704045000	MBW Serv Corporation	DALLAS, TX	HF	\$38,000	0.0%	100.0%	\$1,650	\$1,650

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802197000	McBeth & Associates	DALLAS, TX	ВМ	\$36,000	0.0%	100.0%	\$585	\$585
705498000	Mediavantage (dna13)	Toronto,	WM	\$80,000	0.0%	0.0%	\$0	\$30,999
850295000	Michael Baker Jr., Inc.	Pittsburgh, PA	WM	\$3,000,000	53.0%	57.0%	\$112,510	\$197,482
804118000	MICROSTRATEGY INC	Plano, TX	WM	\$1,309,227	0.0%	0.0%	\$0	\$95,008
804163000	MICROSTRATEGY INC	Plano, TX	WM	\$2,735,000	20.0%	28.9%	\$109,480	\$379,340
802242000	MIDWEST TROPHY MANUFACTURING COMPANY (MTM)	OKLAHOMA CITY, OK	WM	\$318,558	0.0%	0.0%	\$0	\$50,777
802282000	MOROCH PARTNERS, LP	DALLAS, TX	WM	\$6,016,000	25.0%	45.0%	\$92,904	\$206,225
802283000	MOROCH PARTNERS, LP	DALLAS, TX	WM	\$8,473,000	32.0%	73.7%	\$120,854	\$163,933
802116000	MOSES, PALMER & HOWELL LLP	FORT WORTH, TX	WM	\$1,803,000	0.0%	0.0%	\$0	\$5,768
705120000	MS Dallas Reprographics, Inc.	DALLAS, TX	WF	\$156,250	0.0%	100.0%	\$545	\$545
804250000	MUNCK CARTER LLP	Dallas, TX	WM	\$35,000	0.0%	0.0%	\$0	\$2,370
804258000	MUNCK CARTER LLP	Dallas, TX	WM	\$100,000	0.0%	0.0%	\$0	\$19,509
705491000	MUZAK, LLC	FT. MILL, SC	WM	\$21,212	0.0%	0.0%	\$0	\$4,692
804179000	MV TRANSPORTATION TECHNOLOGIES, INC.	Fairfield, CA	WM	\$733,738	20.7%	37.3%	\$17,040	\$45,707
704149000	National Service Research	Fort Worth, TX	WF	\$1,100,000	18.0%	100.0%	\$79,956	\$79,956
703598000	NEC UNIFIED SOLUTIONS, INC	CHARLOTTE, NC	WM	\$7,615,533	10.0%	15.2%	\$22,208	\$145,827
705285000	NexGen Process Systems Inc.	Burlington,	WM	\$2,411,444	0.0%	0.0%	\$0	\$40,044
704151000	Nice Systems, Inc.	Paramus, NJ	WM	\$2,978,168	0.0%	0.0%	\$0	\$448,533
950303000	NORTH TEXAS HELICOPTERS	DENTON, TX	WM	\$50,000	0.0%	0.0%	\$0	\$4,148
705264000	NORTH TEXAS TOLLWAY AUTHORITY	PLANO, TX	WM	\$6,345,500	0.0%	0.0%	\$0	\$16,302
705494000	NOVACOPY, INC	MEMPHIS, TN	WM	\$900,666	0.0%	0.0%	\$0	\$82,788
802362000	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA. DBA CONCENTRA MEDICAL CENTERS	ADDISON, TX	WM	\$118,000	0.0%	0.0%	\$0	\$4,550
8042710000	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA. DBA CONCENTRA MEDICAL CENTERS	ADDISON, TX	WM	\$192,038	0.0%	0.0%	\$0	\$9,542
705445000	OFFICE PERKS, INC.	PLANO, TX	WM	\$576,811	0.0%	0.0%	\$0	\$31,643
704091000	ONE SAFE PLACE MEDIA CORP.	IRVING, TX	WF	\$30,990	0.0%	100.0%	\$1,393	\$1,393
705837000	ONE SOURCE FACILITY SERVICE INC	ATLANTA, GA	WM	\$11,200	0.0%	0.0%	\$0	\$5,600

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BOLD denotes M/WBE

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702660000	ORACLE AMERICA, INC	RESTON, VA	WM	\$15,414,939	0.0%	0.0%	\$0	\$318,269
804111000	ORGANIZATIONAL WELLNESS & LEARNING SYSTEMS	FORT WORTH, TX	WM	\$28,000	0.0%	0.0%	\$0	\$6,000
705315000	Oriental Building Services Company	Dallas, TX	PM	\$2,404,940	29.5%	100.0%	\$154,142	\$154,142
705328000	Orkin, LLC	DALLAS, TX	WM	\$2,787,500	25.0%	13.1%	\$21,600	\$164,467
705533000	PALMER JOHNSON POWER SYSTEMS	Addison, IL	WM	\$150,000	0.0%	0.0%	\$0	\$86
850292000	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$6,600,000	20.0%	10.2%	\$25,587	\$250,993
850292000 SA No. 1	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$677,930	80.0%	65.7%	\$8,373	\$12,753
850292000 SA No. 10	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$232,304	9.3%	3.2%	\$480	\$15,072
850292000 SA No. 11	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$1,542,516	80.9%	12.9%	\$2,818	\$21,830
850292000 SA No. 12	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$1,798,586	20.0%	1.5%	\$1,677	\$113,438
850292000 SA No. 13	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$540,571	29.1%	0.0%	\$0	\$182
850292000 SA No. 14	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$6,000,000	40.0%	52.5%	\$198,849	\$378,984
850292000 SA No. 16	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$2,017,510	32.8%	76.7%	\$2,452	\$3,198
850292000 SA No. 17	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$2,773,818	59.9%	62.5%	\$657,271	\$1,052,322
850292000 SA No. 2	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$763,034	51.0%	72.4%	\$16,732	\$23,097
850292000 SA No. 3	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$865,947	50.8%	62.1%	\$55,782	\$89,791
850292000 SA No. 4	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$299,965	51.0%	49.8%	\$987	\$1,981
703887000	PASSUR Aerospace, Inc.	Bohemia, NY	WM	\$1,107,858	0.0%	0.0%	\$0	\$40,735
804099000	PensionBenefits, Inc	Plano, TX	PM	\$266,125	0.0%	100.0%	\$14,899	\$14,899
804257000	PERKINS, SANDRA	LANCASTER, TX	WM	\$140,000	0.0%	0.0%	\$0	\$16,474
850293000	PHILIP R JOBE INC DBA JOBE CORPORATION	LOS ANGELES, CA	WM	\$1,311,066	0.0%	0.0%	\$0	\$111,592
850276000	PMA Consultants LLC	Orlando, FL	НМ	\$1,000,000	15.0%	100.0%	\$80,454	\$80,454
705480000	PR NEWSWIRE	Dallas, TX	WM	\$108,750	0.0%	0.0%	\$0	\$5,482
705521000	PRE-EMPLOY COM	ANDERSON, CA	WM	\$18,469	0.0%	0.0%	\$0	\$1,249
705270000	PREMIER COMMUNICATIONS, LP	DALLAS, TX	НМ	\$1,925,000	22.0%	100.0%	\$132,778	\$132,778
703837000	PROGRESSIVE CONCEPTS, INC	FORT WORTH, TX	WM	\$1,262,000	0.0%	0.0%	\$0	\$9,732
705428000	Real Network Services, Inc.	DALLAS, TX	НМ	\$2,067,378	30.0%	100.0%	\$87,095	\$87,095
804112000	Red River Solutions, LLC	DALLAS, TX	WF	\$3,500,000	15.0%	79.5%	\$440,518	\$553,958

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804133000	Rene' Bates Auctioneers Inc.	McKinney, TX	WF	\$124,000	0.0%	100.0%	\$16,534	\$16,534
705426000	Republic Waste Services of Texas, Ltd.	Arlington, TX	WM	\$3,914,878	26.0%	9.9%	\$42,047	\$425,073
704025000	Ricochet Fuel Distributors, Inc	Euless, TX	WF	\$5,286,498	0.0%	100.0%	\$171,588	\$171,588
703946000	ROCKWELL AUTOMATION	Milwaukee, WI	WM	\$678,209	0.0%	0.0%	\$0	\$37,161
705387000	Ruiz Protective Services, Inc	Dallas, TX	НМ	\$534,170	0.0%	100.0%	\$47,162	\$47,162
705447000	Ruiz Protective Services, Inc	Dallas, TX	НМ	\$1,752,871	25.0%	100.0%	\$338,676	\$338,676
705366000	S & S Rent-A-Fence DBA CAIN RENTALS	Dallas, TX	НМ	\$37,146	0.0%	100.0%	\$3,882	\$3,882
703869000	SABRE INC	CHICAGO, IL	WM	\$313,920	0.0%	0.0%	\$0	\$9,900
802336000	SABRE INC	CHICAGO, IL	WM	\$450,000	0.0%	0.0%	\$0	\$8,988
703981000	SAFETY KLEEN CORP	PITTSBURGH, PA	WM	\$30,000	0.0%	0.0%	\$0	\$1,027
804784000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	WM	\$196,500	0.0%	0.0%	\$0	\$80,724
804802000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	WM	\$120,000	0.0%	0.0%	\$0	\$40,000
802395000	Saskia Murray Yoga * Pilates Works	HURST, TX	WM	\$23,000	0.0%	0.0%	\$0	\$1,240
705239000	Satellite Systems & Service	IRVING, TX	WM	\$169,487	0.0%	0.0%	\$0	\$9,960
804097000	SCHEEF & STONE, LLP	DALLAS, TX	WM	\$132,000	0.0%	0.0%	\$0	\$110
804237000	SCHEEF & STONE, LLP	DALLAS, TX	WM	\$430,000	0.0%	0.0%	\$0	\$117,394
804180000	SEABURY AIRLINE PLANNING GROUP LLC	Vienna, VA	WM	\$300,000	10.0%	0.0%	\$0	\$57,490
704051000	SEAGRASS INFORMATION SYSTEMS INC.	Oshawa,	WM	\$50,000	0.0%	0.0%	\$0	\$2,655
802374000	Sentari Technologies, Inc.	DALLAS, TX	WF	\$3,000,000	15.0%	60.9%	\$159,972	\$262,602
705499000	SERVISAIR	GREAT NECK, NY	WM	\$80,000	0.0%	0.0%	\$0	\$3,023
804217000	SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	POTOMAC, MD	WM	\$50,000	0.0%	0.0%	\$0	\$1,566
705411000	Siemens Industry, Inc. Mobility Division	Bridgeville, PA	WM	\$3,446,367	0.0%	0.0%	\$0	\$5,538
705490000	Siemens Industry, Inc. Mobility Division	IRVING, TX	WM	\$1,864,750	11.7%	0.0%	\$0	\$142,500
705520000	Signature Contracting Services, LLC	Sugarland, TX	WF	\$798,750	0.0%	100.0%	\$62,498	\$62,498
804293000	SILVERBERG, GOLDMAN & BIKOFF, LLP	WASHINGTON, DC	WM	\$630,000	0.0%	0.0%	\$0	\$65,250
804201000	SIMAT, HELLIESON & EICHNER, INC	CAMBRIDGE, MA	WM	\$600,000	10.0%	0.0%	\$0	\$73,856
804309000	Simmons Design Associates	DALLAS, TX	ВМ	\$34,300	0.0%	100.0%	\$8,000	\$8,000
804252000	SIMPLIKATE SYSTEMS, LLC	Dania Beach, FL	WM	\$385,500	0.0%	0.0%	\$0	\$20,000

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704046000	SKIDATA INC	HILLSBOROUGH, NJ	WM	\$24,902,342	28.1%	1.6%	\$36,393	\$2,272,636
704108000	Skire, Inc.	MENLO PARK, CA	WF	\$2,189,000	4.2%	100.0%	\$121,382	\$121,382
705254000	Smarte Carte Inc.	Saint Paul, MN	WM	\$4,890,785	15.0%	19.6%	\$35,902	\$183,333
704086000	Southland Printing Company	SHREVEPORT, LA	WM	\$362,065	0.0%	0.0%	\$0	\$4,440
705535000	SOUTHWEST ENGINEERS INC	TAMPA, FL	WM	\$1,101,023	0.0%	0.0%	\$0	\$76,400
705860000	SOUTHWEST ENVIROTECH PARTNERS LP	RICHARDSON, TX	WM	\$400,000	0.0%	0.0%	\$0	\$46,085
804158000	SSI, Inc	Tucson, AZ	WM	\$46,000	0.0%	0.0%	\$0	\$7,000
703865000	Standard Parking Corporation	CHICAGO, IL	WM	\$40,405,769	60.3%	57.6%	\$1,424,636	\$2,475,300
705281000	STERICYCLE, INC	Northbrook, IL	WM	\$659,810	0.0%	0.0%	\$0	\$70,374
804101000	Strategic Staffing Solutions	Detroit, MI	WF	\$500,000	15.0%	40.0%	\$23,394	\$58,551
804303000	Sue Abrams Productions, LLC	PLANO, TX	WF	\$148,676	0.0%	100.0%	\$16,267	\$16,267
802400000	SULLIVAN & HOLSTON	DALLAS, TX	WM	\$500,000	0.0%	0.0%	\$0	\$7,669
705834000	SUNBELT RENTALS INC	Mount Prospect, IL	WM	\$49,000	0.0%	0.0%	\$0	\$5,148
703082000	SURFACE SYSTEMS, INC.	St. Louis, MO	WM	\$222,548	0.0%	0.0%	\$0	\$17,687
705284000	SWARCO REFLEX, INC	MEXIA, TX	WM	\$732,760	0.0%	0.0%	\$0	\$63,060
801954000	TARRANT COUNTY COLLEGE	ARLINGTON, TX	WM	\$243,980	0.0%	0.0%	\$0	\$10,430
704021000	TarTob Commercial Services	Rockwall, TX	WM	\$798,341	0.0%	0.0%	\$0	\$221,347
802089000	TCS International, Inc.	Sudbury, MA	WF	\$619,018	0.0%	100.0%	\$20,500	\$20,500
705221000	TDIndustries, Inc.	Houston, TX	WM	\$9,557,927	29.5%	10.1%	\$35,568	\$351,573
804121000	TEAM INFORMATICS INC	Arden Hills, MN	WM	\$525,000	20.0%	18.3%	\$12,300	\$67,304
804295000	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC	Ashburn, VA	WM	\$805,000	0.0%	0.0%	\$0	\$109,110
850301000	Testing Engineers - DFW, LLC	Fort Worth, TX	WM	\$3,900,000	23.0%	47.0%	\$214,071	\$455,464
802043000	TEXAS ENGINEERING EXPERIMENT STATION	COLLEGE STATION, TX	WM	\$18,000,000	0.0%	0.0%	\$0	\$7,724
705486000	TEXAS STAR SECURITY	Pantego, TX	WM	\$790,498	0.0%	0.0%	\$0	\$188,452
804115000	THE BOGDAHN GROUP	ORLANDO, FL	WM	\$500,000	0.0%	0.0%	\$0	\$31,250
802288000	The Hay Group, Inc.	PHILADELPHIA, PA	WM	\$1,200,000	20.3%	20.6%	\$9,169	\$44,564
804103000	THORNE, JULIA E	ARLINGTON, TX	WM	\$8,000	0.0%	0.0%	\$0	\$608

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950462000	Thos S. Byrne, LTD dba Byrne Construction Services	Fort Worth, TX	НМ	\$29,327,265	31.3%	65.8%	\$1,129,198	\$1,716,540
705286000	ThyssenKrupp Elevator	ATLANTA, GA	WM	\$10,985,746	15.0%	7.6%	\$57,217	\$754,136
804148000	TIM BOLT	DALLAS, TX	WM	\$70,000	0.0%	0.0%	\$0	\$5,160
704061000	Torrez Paper Company, Inc.	Dallas, TX	NF	\$2,106,382	0.0%	100.0%	\$84,736	\$84,736
704062000	Torrez Paper Company, Inc.	Dallas, TX	NF	\$1,730,315	0.0%	100.0%	\$114,720	\$114,720
705543000	Touch of Green. L.C.	Dallas, TX	WF	\$10,000	0.0%	100.0%	\$1,216	\$1,216
705576000	Touch of Green. L.C.	Dallas, TX	WF	\$3,600	0.0%	100.0%	\$120	\$120
704014000	TRAK ENGINEERING, INCORPORATED	TALLAHASSEE, FL	WM	\$275,029	41.9%	0.0%	\$0	\$14,237
704085000	Trane U.S., Inc.	Carrolton, TX	WM	\$11,934,635	31.0%	30.2%	\$173,963	\$576,269
705347000	Trane U.S., Inc.	Carrolton, TX	WM	\$4,852,459	35.0%	36.6%	\$121,302	\$331,015
7058650000	Trane U.S., Inc.	Carrolton, TX	WM	\$250,000	20.0%	0.0%	\$0	\$33,571
703819000	TRAVELERS AID	DFW AIRPORT, TX	WM	\$1,730,000	0.0%	0.0%	\$0	\$98,333
804255000	Trinity River Authority of Texas	ARLINGTON, TX	WM	\$50,000	0.0%	0.0%	\$0	\$8,201
705276000	TRUGREEN LANDCARE	Ft. Worth, TX	WM	\$5,992,046	37.0%	27.4%	\$137,463	\$502,584
705529000	TUBBESING SOLUTIONS LLC	DALLAS, TX	WM	\$617,311	0.0%	0.0%	\$0	\$233,130
8047960000	TURRIETA, GILBERT	AUSTIN, TX	НМ	\$60,000	0.0%	100.0%	\$16,000	\$16,000
703167000	TX DEPT OF TRANSPORTATION	AUSTIN, TX	WM	\$40,000	0.0%	0.0%	\$0	\$297
804241000	UBM AVIATION ROUTES LTD	MANCHESTER, MI	WM	\$440,000	0.0%	0.0%	\$0	\$13,340
704030000	UBM Enterprise, Inc.	Dallas, TX	PF	\$4,131,768	0.0%	100.0%	\$279,010	\$279,010
704079000	UBM Enterprise, Inc.	Dallas, TX	PF	\$2,051,697	39.0%	100.0%	\$136,591	\$136,591
705367000	UBM Enterprise, Inc.	Dallas, TX	PF	\$15,345,095	25.2%	100.0%	\$1,238,490	\$1,238,490
705477000	UBM Enterprise, Inc.	Dallas, TX	PF	\$2,119,559	0.0%	100.0%	\$152,863	\$152,863
705271000	ULTRAPURE & INDUSTRIAL SERVICES	DALLAS, TX	WM	\$50,000	0.0%	0.0%	\$0	\$2,951
705578000	Unified Services of Texas, Inc	SOUTHLAKE, TX	NM	\$63,919	0.0%	100.0%	\$26,058	\$26,058
704094000	UNI-SELECT USA,INC	MOORESTOWN, NJ	WM	\$560,000	0.0%	0.0%	\$0	\$22,793
850245000 SA No. 6	URS (previously Lopez Garcia Group, Inc.)	Dallas, TX	WM	\$2,524,455	34.2%	25.5%	\$25,830	\$101,432
850273000	URS (previously Lopez Garcia Group, Inc.)	Dallas, TX	WM	\$1,397,527	35.0%	18.2%	\$15,439	\$84,872
705473000	Vanderlande Industries Inc.	Marietta, GA	WM	\$935,088	0.0%	0.0%	\$0	\$37,028

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Activity Period: October 1, 2013 through January 31, 2014

Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
705484000	Vanderlande Industries Inc.	Marietta, GA	WM	\$12,079,004	15.0%	15.6%	\$173,713	\$1,114,295
804208000	VIRGINIA FUERTE	Grand Prairie, TX	WM	\$18,000	0.0%	0.0%	\$0	\$1,160
804785000	VIRGINIA TRENERY	PONTE VEDRA BEACH, FL	WM	\$90,000	0.0%	0.0%	\$0	\$22,500
704156000	VOMELA SPECIALTY COMPANY	ST PAUL, MN	WM	\$858,700	25.0%	0.0%	\$0	\$39,490
802254000	WEIGHT WATCHERS NORTH AMERICA, INC	NEW YORK, NY	WF	\$75,000	0.0%	100.0%	\$108	\$108
705377000	WESCO Distribution, Inc	San Antonio, TX	WM	\$715,401	0.0%	0.0%	\$0	\$30,866
802385000	WEST PUBLISHING CORPORATION	CAROL STREAM, IL	WM	\$41,884	0.0%	0.0%	\$0	\$3,647
705547000	WORK WEAR SAFETY SHOE COMPANY	ARLINGTON, TX	WM	\$25,000	0.0%	0.0%	\$0	\$622
802303000	Workers Assistance Program, Inc.	Austin, TX	WM	\$269,748	0.0%	0.0%	\$0	\$3,346
705259000	WORKPLACE RESOURCE OF DALLAS	CARROLLTON, TX	WM	\$1,450,000	0.0%	0.0%	\$0	\$8,557
705257000	Xerox Corporation	Houston, TX	WM	\$999,181	0.0%	0.0%	\$0	\$104,757
		Catego	ory Subtotal:	\$1,112,362,51 8	21.6%	32.4%	\$18,758,499	\$57,819,016

Terminal Renewal and Improvement Plan

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
950421000	BARC Joint Venture	Dallas, TX	WM	\$7,401,047	40.0%	50.1%	\$241,592	\$482,392
950421000 SA No. 10	BARC Joint Venture	Dallas, TX	WM	\$723,261	35.0%	47.3%	\$99,931	\$211,485
950421000 SA No. 2	BARC Joint Venture	Dallas, TX	WM	\$17,939,205	35.0%	45.1%	\$6,288	\$13,942
950421000 SA No. 5	BARC Joint Venture	Dallas, TX	WM	\$133,200,144	35.0%	26.7%	\$155,619	\$582,875
950421000 SA No. 6	BARC Joint Venture	Dallas, TX	WM	\$28,008,758	20.0%	22.1%	\$1,045,356	\$4,738,557
950421000 SA No. 7	BARC Joint Venture	Dallas, TX	WM	\$8,513,717	42.0%	6.3%	\$3,043	\$48,645
950421000 SA No. 8	BARC Joint Venture	Dallas, TX	WM	\$149,087,202	40.0%	42.4%	\$8,999,937	\$21,233,856
950421000 SA No. 9	BARC Joint Venture	Dallas, TX	WM	\$91,985,730	35.0%	47.6%	\$10,961,397	\$23,015,517
850271000	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$7,250,000	25.0%	0.6%	\$79	\$12,720
850271000 SA No. 10	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$33,479,531	67.1%	26.7%	\$264,719	\$993,302
850271000 SA No. 11	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$34,293,638	52.7%	31.1%	\$680,294	\$2,185,295
850271000 SA No. 12	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$3,263,173	43.0%	34.0%	\$55,086	\$161,967

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BOLD denotes M/WBE

Activity Period: October 1, 2013 through January 31, 2014

Terminal Renewal and Improvement Plan

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
850271000 SA No. 13	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$145,162	49.3%	0.0%	\$0	\$1,171
850271000 SA No. 14	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$1,978,065	46.0%	35.6%	\$22,674	\$63,691
850271000 SA No. 15	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$173,741	87.6%	88.3%	\$426	\$482
850271000 SA No. 17	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$293,989	54.6%	2.8%	\$283	\$9,922
850271000 SA No. 18	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$139,288	90.0%	0.0%	\$0	\$39,526
850271000 SA No. 2	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$3,728,401	61.9%	100.0%	\$1,363	\$1,363
850271000 SA No. 4	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$1,796,645	80.4%	8.3%	\$760	\$9,173
850271000 SA No. 5 (Closed 2/10/2014)	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$883,892	42.0%	20.0%	\$366	\$1,830
850271000 SA No. 6	DMJM/EJES JOINT VENTURE	FORT WORTH, TX	WM	\$6,705,777	54.2%	49.2%	\$35,219	\$71,524
850289000	Freese and Nichols, Inc.	Fort Worth, TX	WM	\$49,800,000	40.0%	51.9%	\$2,594,439	\$4,996,045
850285000	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$10,500,000	20.0%	28.5%	\$237,169	\$832,686
850285000 SA No. 10	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$2,522,664	42.0%	22.9%	\$20,687	\$90,250
850285000 SA No. 11	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$893,509	20.0%	50.0%	\$35,246	\$70,528
850285000 SA No. 13	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$10,113,113	43.5%	32.4%	\$76,683	\$236,424
850285000 SA No. 14	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$499,102	42.0%	56.0%	\$31,679	\$56,584
850285000 SA No. 18	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$429,597	33.0%	23.8%	\$3,258	\$13,682
850285000 SA No. 19	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$2,727,143	41.3%	0.0%	\$0	\$717
850285000 SA No. 2	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$2,284,285	42.0%	4.7%	\$605	\$12,756
850285000 SA No. 20	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$956,085	65.8%	33.2%	\$81,809	\$246,190
850285000 SA No. 21	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$255,219	25.2%	46.4%	\$71,979	\$155,163
850285000 SA No. 4	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$40,501,565	43.4%	30.3%	\$505,726	\$1,671,564
850285000 SA No. 6	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$640,792	39.0%	5.6%	\$530	\$9,408
850285000 SA No. 7	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$579,529	82.8%	37.6%	\$181	\$480
850285000 SA No. 8	Jacobs Engineering Group, Inc.	Fort Worth, TX	WM	\$2,449,757	73.5%	16.1%	\$6,436	\$39,862
950406000	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$9,013,872	40.0%	40.2%	\$200,047	\$497,780
950406000 SA No. 10	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$9,973,516	35.0%	15.2%	\$78,435	\$517,702
950406000 SA No. 11	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$8,450,217	35.0%	8.3%	\$2,477	\$29,897
950406000 SA No. 14	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$16,739,376	35.0%	90.0%	\$5,738,247	\$6,375,000

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Terminal Renewal and Improvement Plan

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
950406000 SA No. 15	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$119,653,732	35.0%	35.6%	\$6,784,073	\$19,031,092
950406000 SA No. 16	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$30,877,635	35.0%	26.4%	\$3,189,717	\$12,060,394
950406000 SA No. 17	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$42,736,037	10.0%	0.2%	\$4,746	\$2,684,679
950406000 SA No. 18	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$1,619,708	35.0%	26.5%	\$99,931	\$377,355
950406000 SA No. 3	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$22,519,373	20.0%	88.2%	\$191,381	\$217,019
950406000 SA No. 5	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$160,873,329	35.0%	48.3%	\$12,590,805	\$26,065,794
950406000 SA No. 6	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$6,897,165	10.0%	-2.5%	(\$991)	\$39,657
950406000 SA No. 7	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$17,624,000	10.0%	12.4%	\$290,107	\$2,347,368
950406000 SA No. 8	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$48,458,336	35.0%	101.7%	\$2,903,304	\$2,855,033
950406000 SA No. 9	Manhattan/Byrne/JRT/3i Joint Venture	Dallas, TX	WM	\$7,483,835	35.0%	0.0%	\$0	(\$5,405)
850292000 SA No. 19	Parsons Transportation Group, Inc.	Richardson, TX	WM	\$681,442	0.0%	0.0%	\$0	\$32,961
850300000	PASLAY MANAGEMENT GROUP LP (PMG)	Irving, TX	WM	\$4,375,000	5.0%	2.2%	\$11,878	\$529,668
850294000	R.M. Chin & Associates Inc.	CHICAGO, IL	PM	\$1,265,977	0.0%	100.0%	\$135,159	\$135,159
850268000	Ross & Baruzzini	ST. LOUIS, MO	WM	\$7,000,000	32.0%	29.8%	\$50,013	\$167,642
705308000	Rushmore Corporation dba ALLTEMPS 1 Personnel	Dallas, TX	ВМ	\$6,236,362	25.0%	100.0%	\$592,044	\$592,044
804141000	WILLIS OF TEXAS INC	ADDISON, TX	WM	\$7,110,298	35.0%	32.7%	\$136,009	\$416,057
		Cate	gory Subtotal:	\$1,185,731,93 4	35.7%	43.2%	\$59,238,239	\$137,278,472

	Contract Amount	Commit %	% SMWBE of Payments	Total SMWBE Amount	Total Paid During Activity Period
Grand Totals:	\$2,507,768,184	28.8%	39.3%	\$90,446,206	\$230,043,791

January 1, 2014 through January 31, 2014

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
ACUITY SPECIALTY PRODUCTS GROUP INC	GRAND PRAIRIE, TX	WM	\$672	\$0
ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$4,154	\$0
AG-POWER INC.	RHOME, TX	WM	\$2,575	\$0
ALLIANCE BUS GROUP INC	LEWISVILLE, TX	WM	\$2,989	\$0
ALLIED COMPOSITE PLASTICS INC	DALLAS, TX	WF	\$550	\$550
AROUND THE CLOCK FREIGHTLINER GROUP LP	DALLAS, TX	WM	\$4,714	\$0
AUSTIN RIBBON & COMPUTER SUPPLIES INC.	AUSTIN, TX	WF	\$13,222	\$13,222
BAKERCORP.	LOS ANGELES, CA	WM	\$5,012	\$0
BARCLAY WHOLESALE	STAFFORD, TX	WM	\$2,049	\$0
BAV, INC.	DALLAS, TX	WF	\$1,851	\$1,851
CALDWELL AUTOMOTIVE PARTNERS, LLC, D/B/A CALDWELL COUNTRY FORD	ROCKDALE, TX	WM	\$157,201	\$0
CDW GOVERNMENT INC	VERNON HILLS, IL	WM	\$337	\$0
CECO SALES CORPORATION	FORT WORTH, TX	NM	\$1,843	\$1,843
CENTER FOR INTERNET SECURITY	EAST GREENBUSH, NY	WM	\$6,300	\$0
CENTERLINE SUPPLY, LTD	GRAND PRAIRIE, TX	WM	\$1,570	\$0
CITY TO CITY MUSIC LLC DBA VOCAL TRASH	FORT WORTH, TX	WM	\$2,625	\$0
COBUS INDUSTRIES LP	TRUMBULL, CT	WM	\$572,250	\$0
COMPUTER MINDS.COM	EULESS, TX	WM	\$1,695	\$0
CUMMINS SOUTHERN PLAINS INC.	DALLAS, TX	WM	\$377	\$0
DALLAS FORD NEW HOLLAND, INC.	IRVING, TX	WM	\$3,259	\$0
DEALERS ELECTRICAL SUPPLY	WACO, TX	WM	\$151	\$0
DELL MARKETING, L. P.	DALLAS, TX	WM	\$24,723	\$0
DIRTSTRIKER CO.	COPPELL, TX	WF	\$2,128	\$2,128
DURAN INDUSTRIES, INC	RICHARDSON, TX	НМ	\$7,936	\$7,936

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January 1, 2014 through January 31, 2014

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
ENTECH, INC.	DALLAS, TX	WM	\$1,880	\$0
FAST-SPEC, INC.	ARLINGTON, TX	WM	\$895	\$0
FORTBRAND SERVICES INC	PLAINVIEW, NY	WM	\$40,715	\$0
FOUR WINDS INTERACTIVE	DENVER, CO	WM	\$3,241	\$0
GLOBAL KNOWLEDGE	KING OF PRUSSIA, PA	WM	\$2,966	\$0
GRAINGER	SAN ANTONIO, TX	WM	\$448	\$0
GRAPEVINE FORD	GRAPEVINE, TX	WM	\$2,080	\$0
GT DISTRIBUTORS, INC.	AUSTIN, TX	WM	\$9,114	\$0
HOLT TEXAS, LTD	SAN ANTONIO, TX	WM	\$4,274	\$0
HONEYWELL INTERNATIONAL INC	SAN ANTONIO, TX	WM	\$1,110	\$0
IER INC	BELTON, TX	WM	\$1,600	\$0
INDUSTRIAL DIESEL, INC	FORT WORTH, TX	WM	\$88	\$0
INDUSTRIAL DISPOSAL SUPPLY COMPANY, LTD	PLANO, TX	WF	\$1,352	\$1,352
JANPAK SUPPLY SOLUTIONS	DALLAS, TX	WM	\$290	\$0
JOY PROMOTIONS, INC	DALLAS, TX	BF	\$447	\$447
KEN OWENS BATTERY COMPANY	LEWISVILLE, TX	WM	\$1,355	\$0
M.A.N.S. DISTRIBUTORS, INC	DALLAS, TX	PF	\$671	\$671
MAGIC MOMENTS PARTIES & EVENTS, INC.	DALLAS, TX	WF	\$2,300	\$2,300
MARKERTEK VIDEO SUPPLY	SAUGERTIES, NY	WM	\$7,332	\$0
M-B COMPANIES INC	NEW HOLSTEIN, WI	WM	\$21,684	\$0
MC SUPPLY COMPANY, INC	SOUTHLAKE, TX	WF	\$150	\$150
METRO GOLF CARS INC.	FORT WORTH, TX	WF	\$9,251	\$9,251
MINDJET LLC	SAN JOSE, CA	WM	\$1,650	\$0
MOR ELECTRIC HEATING ASSOC INC	COMSTOCK PARK, MI	WM	\$1,028	\$0

January 1, 2014 through January 31, 2014

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
MYSLIK INC	MORRISON, CO	WM	\$3,069	\$0
NASATKA BARRIER INC	CLINTON, MD	WM	\$43,067	\$0
NEC UNIFIED SOLUTIONS, INC	CHARLOTTE, NC	WM	\$8,141	\$0
NEW PIG CORPORATION	TIPTON, PA	WM	\$347	\$0
NORTH TEXAS HORIZONS LLC	DALLAS, TX	NM	\$2,750	\$2,750
PEAK PROMOTIONS, LTD	FRISCO, TX	WM	\$20,000	\$0
PERCEPTION PRINTING COMPANY, INC.	COPPELL, TX	WM	\$0	\$0
PROFESSIONAL TURF PRODUCTS INC	DALLAS, TX	WM	\$993	\$0
RAPISCAN SECURITY PRODUCTS INC	CHICAGO, IL	WM	\$58,800	\$0
REAL NETWORK SERVICES, INC.	CEDAR HILL, TX	НМ	\$13,456	\$13,456
ROMAR SUPPLY, INC.	IRVING, TX	WF	\$1,961	\$1,961
SAFEWORK SUPPLY COMPANY	DALLAS, TX	WM	\$180	\$0
SCHAEFFER MFG CO	ST LOUIS, MO	WM	\$7,953	\$0
SEALMASTER DALLAS	LANCASTER, TX	WM	\$2,120	\$0
SHERMCO INDUSTRIES, INC.	IRVING, TX	WM	\$4,449	\$0
SIMBA INDUSTRIES	GRAPEVINE, TX	WF	\$20,110	\$20,110
SKIDATA INC	HILLSBOROUGH, NJ	WM	\$4,803	\$0
SOUTHERN COMPUTER WAREHOUSE	MARIETTA, GA	WM	\$3,960	\$0
SPILL 911	WESTFIELD, IN	WM	\$202	\$0
STANDARD INDUSTRIAL SUPPLY	MESQUITE, TX	WM	\$5,278	\$0
STEWART ENGINEERING SUPPLY	ARLINGTON, TX	WM	\$4	\$0
TASER INTERNATIONAL	PHOENIZ, AZ	WM	\$300	\$0
TECHNEOS SYSTEMS INC	ATLANTA, GA	WM	\$21,000	\$0
TEXAS CONTRACTORS SUPPLY COMPANY	DALLAS, TX	WM	\$987	\$0

January 1, 2014 through January 31, 2014

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
TWG SUPPLY, INC	GRAPEVINE, TX	WM	\$2,792	\$0
UNITED AD LABEL/VERIAD	AMHERST, NY	WM	\$2,489	\$0
US AIRMOTIVE GSE	MIAMI SPRINGS, FL	WM	\$2,680	\$0
VOSS LIGHTING	SAN ANTONIO, TX	WM	\$22,560	\$0
WATERWAY NORTH TEXAS INC	ALEDO, TX	WM	\$6,315	\$0
WESCO CHEMICALS, INC.	WAXAHACHIE, TX	WF	\$4,463	\$4,463
WINSTON WATER COOLER LTD.	FORT WORTH, TX	WF	\$390	\$390
XACT BUSINESS SOLUTIONS	GRAPEVINE, TX	WM	\$4,283	\$0
XYLEM WATER SOLUTIONS USA INC	PITTSBURGH, PA	WM	\$9,985	\$0

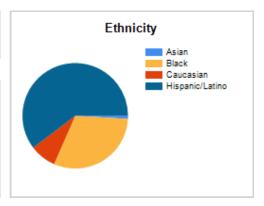
<u>Summary</u>	Total Paid	Total MWBE Paid	Total MWBE Percent
January 1, 2014 through January 31, 2014	\$1,215,987	\$84,830	7.0%
Fiscal Year to Date through January 31, 2014	\$4,116,823	\$277,615	6.7%

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Revenue Summary by Ethnicity, Gender & Certification Type

Total Revenues	For Credit Revenues	For Credit %
\$108,493,153	\$57,230,339	52.75%

Ethnicity	For Credit \$	For Credit %
Asian	\$526,557	0.49%
Black	\$17,539,242	16.17%
Caucasian	\$4,645,634	4.28%
Hispanic/Latino	\$34,518,907	31.82%



Ethnicity	Gender	For Credit \$	For Credit %
Asian	Female	\$526,557	0.49%
Black	Female	\$3,445,843	3.18%
Black	Male	\$14,093,399	12.99%
Caucasian	Female	\$4,645,634	4.28%
Hispanic/Latino	Female	\$13,053,373	12.03%
Hispanic/Latino	Male	\$21,465,534	19.79%

Certification Type			
ACDBE DBE MBE			

Certification Type	For Credit \$	For Credit %
ACDBE	\$43,428,502	40.03%
MBE	\$13,801,838	12.72%