

**SUMMARY - CALIFORNIA ONLY**

|             | PROCUREMENT SPEND            |                                  |                              |
|-------------|------------------------------|----------------------------------|------------------------------|
|             | (1) Total Diverse Spend (\$) | (2) Total Procurement Spend (\$) | (1) / (2)<br>% Diverse Spend |
| <b>2013</b> | \$ -                         | \$ 57,483,252                    | 0.00%                        |
| <b>2014</b> | \$ 12,292                    | \$ 115,331,232                   | 0.01%                        |

|                         | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) |
|-------------------------|--------------------------|--|---|--------------------------------------|--------------------------|--|---|--------------------------------------|
|                         | 2013                     |  |   |                                      | 2014                     |  |   |                                      |
| Advertising / Marketing | \$ -                     | \$ -                                   | -   | \$ 215,479                           | \$ -                     | \$ -                                   | -   | \$ 302,645                           |
| Fin'l / Investment Svcs | \$ -                     | \$ -                                   | -   | \$ 39,890,786                        | \$ -                     | \$ -                                   | -   | \$ 93,573,063                        |
| Claims Services         | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Facilities              | \$ -                     | \$ -                                   | -   | \$ 1,898                             | \$ -                     | \$ -                                   | -   | \$ 158,036                           |
| Human Resources         | \$ -                     | \$ -                                   | -   | \$ 1,409,753                         | \$ 12,292                | \$ -                                   | 1   | \$ 1,444,158                         |
| Information Technology  | \$ -                     | \$ -                                   | -   | \$ 1,341,490                         | \$ -                     | \$ -                                   | -   | \$ 1,541,318                         |
| Office Supplies         | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Print Services          | \$ -                     | \$ -                                   | -   | \$ 25,250                            | \$ -                     | \$ -                                   | -   | \$ 32,329                            |
| Professional Services   | \$ -                     | \$ -                                   | -   | \$ 3,555,249                         | \$ -                     | \$ -                                   | -   | \$ 4,317,058                         |
| Telecom                 | \$ -                     | \$ -                                   | -   | \$ 1,708,774                         | \$ -                     | \$ -                                   | -   | \$ 944,812                           |
| Real Estate             | \$ -                     | \$ -                                   | -   | \$ 2,761,728                         | \$ -                     | \$ -                                   | -   | \$ 1,435,892                         |
| Travel / Entertainment  | \$ -                     | \$ -                                   | -   | \$ 316,444                           | \$ -                     | \$ -                                   | -   | \$ 623,130                           |
| Legal Services          | \$ -                     | \$ -                                   | -   | \$ 2,402,229                         | \$ -                     | \$ -                                   | -   | \$ 1,133,701                         |
| Other                   | \$ -                     | \$ -                                   | -   | \$ 3,854,170                         | \$ -                     | \$ -                                   | -   | \$ 9,825,090                         |
| <b>TOTAL</b>            | \$ -                     | \$ -                                   | -   | \$ 57,483,252                        | \$ 12,292                | \$ -                                   | 1   | \$ 115,331,232                       |
| WBE                     | \$ -                     | \$ -                                   | -   |                                      | \$ -                     | \$ -                                   | -   |                                      |
| MBE                     | \$ -                     | \$ -                                   | -   |                                      | \$ 12,292                | \$ -                                   | 1   |                                      |
| DVBE                    | \$ -                     | \$ -                                   | -   |                                      | \$ -                     | \$ -                                   | -   |                                      |
| LGBTBE                  | \$ -                     | \$ -                                   | -   |                                      | \$ -                     | \$ -                                   | -   |                                      |
| Multi-Certified         | \$ -                     | \$ -                                   | -   |                                      | \$ -                     | \$ -                                   | -   |                                      |
| <b>TOTAL</b>            | \$ -                     | \$ -                                   | -   |                                      | \$ 12,292                | \$ -                                   | 1   |                                      |

**WOMEN BUSINESS ENTERPRISES (WBE) - CALIFORNIA ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |        |                           |                            |                          |                        |                         |         |       |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M | TOTAL |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Office Supplies              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Print Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Other                        | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| <b>TOTAL</b>                 | <b>2013</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | <b>2014</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |

**MINORITY BUSINESS ENTERPRISES (MBE) - CALIFORNIA ONLY**

|                           |             | Total Number of Unique Paid Suppliers (#) |  |        |                     |                      |                    |                  |                   |         |       |
|---------------------------|-------------|---|--|--------|---------------------|----------------------|--------------------|------------------|-------------------|---------|-------|
|                           |             | Total Diverse Spend (\$)                  | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing   | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Financial / Investm. Svcs | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Claims Services           | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Facilities                | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Human Resources           | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ 12,292                                 | \$ -                                   | 1      | -                   | -                    | -                  | -                | -                 | -       | 1     |
| Information Technology    | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Office Supplies           | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Print Services            | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Professional Services     | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Telecom                   | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Real Estate               | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Travel / Entertain't      | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Legal Services            | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Other                     | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| <b>TOTAL</b>              | <b>2013</b> | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | <b>2014</b> | \$ 12,292                                 | \$ -                                   | 1      | -                   | -                    | -                  | -                | -                 | -       | 1     |

|                                       |                          | 2013 | 2014      |
|---------------------------------------|--------------------------|------|-----------|
| Total Diverse Spend (\$) by Ethnicity | African American         | \$ - | \$ -      |
|                                       | Asian / Pacific Islander | \$ - | \$ -      |
|                                       | Latino / Hispanic        | \$ - | \$ 12,292 |
|                                       | American Indian          | \$ - | \$ -      |
|                                       | Multi-Ethnic             | \$ - | \$ -      |
| <b>TOTAL</b>                          |                          | \$ - | \$ 12,292 |

**DISABLED VETERAN BUSINESS ENTERPRISES (DVBE) - CALIFORNIA ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |        |                           |                            |                          |                        |                         |         |       |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M | TOTAL |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Office Supplies              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Print Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Other                        | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| <b>TOTAL</b>                 | <b>2013</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | <b>2014</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |

**LESBIAN, GAY, BISEXUAL, TRANSGENDER BUSINESS ENTERPRISES (LGBTBE) - CALIFORNIA ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |        |                           |                            |                          |                        |                         |         |       |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M | TOTAL |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Office Supplies              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Print Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Other                        | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| <b>TOTAL</b>                 | <b>2013</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | <b>2014</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |

**MULTI-CERTIFIED BUSINESS ENTERPRISES - CALIFORNIA ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |        |                           |                            |                          |                        |                         |         |       |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M | TOTAL |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Office Supplies              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Print Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Other                        | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| <b>TOTAL</b>                 | <b>2013</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | <b>2014</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |

|  |  | 2013         |   | 2014 |                          | 2013 |   | 2014 |  |
|--|--|--------------|---|------|--------------------------|------|---|------|--|
|  |  | WBE / MBE    | - | -    | WBE / MBE / DVBE         |      | - | -    |  |
| Number of Multi-<br>Certified Business<br>Enterprises by<br>Certification<br>Combination (#) |  | WBE / DVBE   | - | -    | WBE / MBE / LGBTE        |      | - | -    |  |
|  |  | WBE / LGBTE  | - | -    | WBE / DVBE / LGBTE       |      | - | -    |  |
|  |  | MBE / DVBE   | - | -    | MBE / DVBE / LGBTE       |      | - | -    |  |
|  |  | MBE / LGBTE  | - | -    | WBE / MBE / DVBE / LGBTE |      | - | -    |  |
|  |  | DVBE / LGBTE | - | -    | <b>TOTAL</b>             |      | - | -    |  |

**SUMMARY - NATIONAL ONLY**

| PROCUMENT SPEND |                              |                                  |                              |
|-----------------|------------------------------|----------------------------------|------------------------------|
|                 | (1) Total Diverse Spend (\$) | (2) Total Procurement Spend (\$) | (1) / (2)<br>% Diverse Spend |
| <b>2013</b>     | \$ 8,603,412                 | \$ -                             | #DIV/0!                      |
| <b>2014</b>     | \$ 8,604,893                 | \$ -                             | #DIV/0!                      |

|                         | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) | Total Diverse Spend (\$) | Total Dollars in Contracts Signed (\$) | Total Number of Unique Paid Suppliers (#) | Total Procurement Spend Overall (\$) |
|-------------------------|--------------------------|--|---|--------------------------------------|--------------------------|--|---|--------------------------------------|
|                         | 2013                     |  |   |                                      | 2014                     |  |   |                                      |
| Advertising / Marketing | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Fin'l / Investment Svcs | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Claims Services         | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Facilities              | \$ 3,645,902             | \$ -                                   | 1   | \$ -                                 | \$ 406,910               | \$ -                                   | 3   | \$ -                                 |
| Human Resources         | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Information Technology  | \$ 4,930,295             | \$ -                                   | 3   | \$ -                                 | \$ 8,159,353             | \$ -                                   | 3   | \$ -                                 |
| Office Supplies         | \$ 27,216                | \$ -                                   | 8   | \$ -                                 | \$ 38,630                | \$ -                                   | 8   | \$ -                                 |
| Print Services          | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Professional Services   | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Telecom                 | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Real Estate             | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Travel / Entertainment  | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Legal Services          | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| Other                   | \$ -                     | \$ -                                   | -   | \$ -                                 | \$ -                     | \$ -                                   | -   | \$ -                                 |
| <b>TOTAL</b>            | \$ 8,603,412             | \$ -                                   | 12  | \$ -                                 | \$ 8,604,893             | \$ -                                   | 14  | \$ -                                 |
| WBE                     | \$ 14,859                | \$ -                                   | 1   |                                      | \$ 16,890                | \$ -                                   | 2   |                                      |
| MBE                     | \$ 6,835,593             | \$ -                                   | 7   |                                      | \$ 6,266,055             | \$ -                                   | 7   |                                      |
| DVBE                    | \$ 3,337                 | \$ -                                   | 1   |                                      | \$ 14,703                | \$ -                                   | 2   |                                      |
| LGBTBE                  | \$ -                     | \$ -                                   | -   |                                      | \$ -                     | \$ -                                   | -   |                                      |
| Multi-Certified         | \$ 1,749,624             | \$ -                                   | 3   |                                      | \$ 2,307,245             | \$ -                                   | 3   |                                      |
| <b>TOTAL</b>            | \$ 8,603,412             | \$ -                                   | 12  |                                      | \$ 8,604,893             | \$ -                                   | 14  |                                      |

**WOMEN BUSINESS ENTERPRISES (WBE) - NATIONAL ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |          |                           |                            |                          |                        |                         |          |          |
|------------------------------|-------------|---|---|----------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|----------|----------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k   | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M  | TOTAL    |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ 460                                    | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Office Supplies              | 2013        | \$ 14,859                                 | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
|                              | 2014        | \$ 16,430                                 | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
| Print Services               | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Other                        | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| <b>TOTAL</b>                 | <b>2013</b> | <b>\$ 14,859</b>                          | <b>\$ -</b>                                     | <b>1</b> | <b>-</b>                  | <b>-</b>                   | <b>-</b>                 | <b>-</b>               | <b>-</b>                | <b>-</b> | <b>1</b> |
|                              | <b>2014</b> | <b>\$ 16,890</b>                          | <b>\$ -</b>                                     | <b>2</b> | <b>-</b>                  | <b>-</b>                   | <b>-</b>                 | <b>-</b>               | <b>-</b>                | <b>-</b> | <b>2</b> |



**MINORITY BUSINESS ENTERPRISES (MBE) - NATIONAL ONLY**

|                           |             | Total Number of Unique Paid Suppliers (#) |  |        |                     |                      |                    |                  |                   |         |       |
|---------------------------|-------------|---|--|--------|---------------------|----------------------|--------------------|------------------|-------------------|---------|-------|
|                           |             | Total Diverse Spend (\$)                  | Total Dollars in Contracts Signed (\$) | <\$50k | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M | TOTAL |
| Advertising / Marketing   | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Financial / Investm. Svcs | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Claims Services           | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Facilities                | 2013        | \$ 3,645,902                              | \$ -                                   | -      | -                   | -                    | -                  | 1                | -                 | -       | 1     |
|                           | 2014        | \$ 406,429                                | \$ -                                   | -      | -                   | 1                    | -                  | -                | -                 | -       | 1     |
| Human Resources           | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Information Technology    | 2013        | \$ 3,180,832                              | \$ -                                   | -      | 1                   | -                    | -                  | 1                | -                 | -       | 2     |
|                           | 2014        | \$ 5,852,257                              | \$ -                                   | -      | -                   | -                    | 1                  | -                | 1                 | -       | 2     |
| Office Supplies           | 2013        | \$ 8,859                                  | \$ -                                   | 4      | -                   | -                    | -                  | -                | -                 | -       | 4     |
|                           | 2014        | \$ 7,369                                  | \$ -                                   | 4      | -                   | -                    | -                  | -                | -                 | -       | 4     |
| Print Services            | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Professional Services     | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Telecom                   | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Real Estate               | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Travel / Entertain't      | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Legal Services            | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| Other                     | 2013        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
|                           | 2014        | \$ -                                      | \$ -                                   | -      | -                   | -                    | -                  | -                | -                 | -       | -     |
| <b>TOTAL</b>              | <b>2013</b> | \$ 6,835,593                              | \$ -                                   | 4      | 1                   | -                    | -                  | 2                | -                 | -       | 7     |
|                           | <b>2014</b> | \$ 6,266,055                              | \$ -                                   | 4      | -                   | 1                    | 1                  | -                | 1                 | -       | 7     |

|                                       |                          | 2013         | 2014         |
|---------------------------------------|--------------------------|--------------|--------------|
| Total Diverse Spend (\$) by Ethnicity | African American         | \$ 688       | \$ 195       |
|                                       | Asian / Pacific Islander | \$ 74,307    | \$ 660,408   |
|                                       | Latino / Hispanic        | \$ 43        | \$ 69        |
|                                       | American Indian          | \$ 6,760,555 | \$ 5,605,382 |
|                                       | Multi-Ethnic             | \$ -         | \$ -         |
|                                       | <b>TOTAL</b>             | \$ 6,835,593 | \$ 6,266,055 |

**DISABLED VETERAN BUSINESS ENTERPRISES (DVBE) - NATIONAL ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |          |                           |                            |                          |                        |                         |          |          |
|------------------------------|-------------|---|---|----------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|----------|----------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k   | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M  | TOTAL    |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ 21                                     | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Office Supplies              | 2013        | \$ 3,337                                  | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
|                              | 2014        | \$ 14,682                                 | \$ -  | 1        | -                         | -                          | -                        | -                      | -                       | -        | 1        |
| Print Services               | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| Other                        | 2013        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
|                              | 2014        | \$ -                                      | \$ -  | -        | -                         | -                          | -                        | -                      | -                       | -        | -        |
| <b>TOTAL</b>                 | <b>2013</b> | <b>\$ 3,337</b>                           | <b>\$ -</b>                                     | <b>1</b> | <b>-</b>                  | <b>-</b>                   | <b>-</b>                 | <b>-</b>               | <b>-</b>                | <b>-</b> | <b>1</b> |
|                              | <b>2014</b> | <b>\$ 14,703</b>                          | <b>\$ -</b>                                     | <b>2</b> | <b>-</b>                  | <b>-</b>                   | <b>-</b>                 | <b>-</b>               | <b>-</b>                | <b>-</b> | <b>2</b> |

**LESBIAN, GAY, BISEXUAL, TRANSGENDER BUSINESS ENTERPRISES (LGBTBE) - NATIONAL ONLY**

|                              |             | Total Number of Unique Paid Suppliers (#) |   |        |                           |                            |                          |                        |                         |         |       |
|------------------------------|-------------|---|---|--------|---------------------------|----------------------------|--------------------------|------------------------|-------------------------|---------|-------|
|                              |             | Total<br>Diverse<br>Spend (\$)            | Total<br>Dollars in<br>Contracts<br>Signed (\$) | <\$50k | >=\$50k<br>but<br><\$100k | >=\$100k<br>but<br><\$500k | >=\$500k<br>but<br><\$1M | >=\$1M<br>but<br><\$5M | >=\$5M<br>but<br><\$10M | >=\$10M | TOTAL |
| Advertising /<br>Marketing   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Financial /<br>Investm. Svcs | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Claims Services              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Facilities                   | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Human<br>Resources           | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Information<br>Technology    | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Office Supplies              | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Print Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Professional<br>Services     | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Telecom                      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Real Estate                  | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Travel /<br>Entertain't      | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Legal Services               | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| Other                        | 2013        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | 2014        | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
| <b>TOTAL</b>                 | <b>2013</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |
|                              | <b>2014</b> | \$ -                                      | \$ -  | -      | -                         | -                          | -                        | -                      | -                       | -       | -     |

**MULTI-CERTIFIED BUSINESS ENTERPRISES - NATIONAL ONLY**

|                           |             | Total Number of Unique Paid Suppliers (#) |  |          |                     |                      |                    |                  |                   |          |          |
|---------------------------|-------------|---|--|----------|---------------------|----------------------|--------------------|------------------|-------------------|----------|----------|
|                           |             | Total Diverse Spend (\$)                  | Total Dollars in Contracts Signed (\$) | <\$50k   | >=\$50k but <\$100k | >=\$100k but <\$500k | >=\$500k but <\$1M | >=\$1M but <\$5M | >=\$5M but <\$10M | >=\$10M  | TOTAL    |
| Advertising / Marketing   | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Financial / Investm. Svcs | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Claims Services           | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Facilities                | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Human Resources           | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Information Technology    | 2013        | \$ 1,749,462                              | \$ -                                   | -        | -                   | -                    | -                  | 1                | -                 | -        | 1        |
|                           | 2014        | \$ 2,307,096                              | \$ -                                   | -        | -                   | -                    | -                  | 1                | -                 | -        | 1        |
| Office Supplies           | 2013        | \$ 162                                    | \$ -                                   | 2        | -                   | -                    | -                  | -                | -                 | -        | 2        |
|                           | 2014        | \$ 149                                    | \$ -                                   | 2        | -                   | -                    | -                  | -                | -                 | -        | 2        |
| Print Services            | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Professional Services     | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Telecom                   | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Real Estate               | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Travel / Entertain't      | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Legal Services            | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| Other                     | 2013        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
|                           | 2014        | \$ -                                      | \$ -                                   | -        | -                   | -                    | -                  | -                | -                 | -        | -        |
| <b>TOTAL</b>              | <b>2013</b> | <b>\$ 1,749,624</b>                       | <b>\$ -</b>                            | <b>2</b> | <b>-</b>            | <b>1,749,624</b>     | <b>-</b>           | <b>1</b>         | <b>-</b>          | <b>-</b> | <b>3</b> |
|                           | <b>2014</b> | <b>\$ 2,307,245</b>                       | <b>\$ -</b>                            | <b>2</b> | <b>-</b>            | <b>-</b>             | <b>-</b>           | <b>1</b>         | <b>-</b>          | <b>-</b> | <b>3</b> |

|   |              | 2013 | 2014 |                          |  | 2013     | 2014     |
|---|--------------|------|------|--------------------------|--|----------|----------|
| Number of Multi-Certified Business Enterprises by Certification Combination (#) | WBE / MBE    | 2    | 2    | WBE / MBE / DVBE         |  | -        | -        |
|   | WBE / DVBE   | 1    | 1    | WBE / MBE / LGBTE        |  | -        | -        |
|   | WBE / LGBTE  | -    | -    | WBE / DVBE / LGBTE       |  | -        | -        |
|   | MBE / DVBE   | -    | -    | MBE / DVBE / LGBTE       |  | -        | -        |
|   | MBE / LGBTE  | -    | -    | WBE / MBE / DVBE / LGBTE |  | -        | -        |
|   | DVBE / LGBTE | -    | -    | <b>TOTAL</b>             |  | <b>3</b> | <b>3</b> |