

Office of Economic Opportunity  
 Department of Commerce  
 1515 Arch Street, 12<sup>th</sup> Floor  
 Philadelphia, PA 19102

**COMPLIANCE REPORT: WORKFORCE**

Goals

**Local**                      **Minority**                      **Female**  
 Best Efforts %                      32 %                      7 %

	<b>HOURS</b>	<b>%</b>
Skilled Workers	42,838.34	
Minority Male	7,380.00	17.23%
Female	272.00	0.63%
Laborers	9,219.00	
Minority Male	4,878.50	52.92%
Female	455.50	4.94%
Skilled and Laborers Total	52,057.34	
Minority Male	12,258.50	23.55%
Female	727.50	1.40%

## EOP COMPLIANCE REPORT

<b>City of Philadelphia</b> <b>OFFICE OF ECONOMIC OPPORTUNITY (OEO)</b>		Project Name: 11th & Montgomery Parking Garage Facility			Bid # _____ Contract # _____			Prime Contractor/ Address/ Contact Person: Intech Valarie Cofield								
Project Owner: Temple University		Reporting Period March 2013			Phase of Completion _____ % or CLOSED			M/W/DSBE Goals MBE                    25 % WBE                    10 % DSBE                    Encouraged %								
Prime Contract Amount: \$16,143,626		Report Prepared by: Urban Affairs Coalition A. Michelle Gumbs			Phone: 215-851-1883			E-mail: mgumbs@uac.org								
Subcontractor Dollar Amount	Subcontractor Name, Address & Phone #	Contract Type*	MBE/WBE/DSBE**	Award Date of Subcontract	Dollar Amounts of Subcontracts											
					MBE Contractor/Vendors			WBE Contractor/Vendors			DSBE Contractors/Vendors			LBE Contractors/Vendors		
					Report Period Spent	Cumulative Amount to Date	% to Date	Report Period Spent	Cumulative Amount to Date	% to Date	Report Period Spent	Cumulative Amount to Date	% to Date	Report Period Spent	Cumulative Amount to Date	% to Date
Total Prime Cumulative Amount (Spend to Date)			\$		*Contract Type: the following terms defined:											
Total MBE Cumulative Amount			\$	%	PW - Public Works (General Construction, Roofing, Electrical, Carpentry, etc)											
Total WBE Cumulative Amount			\$	%	PPS - Professional Services (Consultant Services, Architectural Design, etc)											
Total DSBE Cumulative Amount			\$	%	SSE - Service, Supplies, and Equipment (Office Supplies, Furniture, etc)											
Total LBE Cumulative Amount			\$	%	**MBE - Minority Owned Business Enterprise											
I certify that this report is true and accurate:			WBE - Woman Owned Business Enterprise													
			DSBE - Disabled Owned Business Enterprise													
			LBE - Local Business Enterprise													
Prime Contractor/Consultant Signature				Date												

See attached sheets



URBAN AFFAIRS COALITION  
 TEMPLE UNIVERSITY  
 11th & MONTGOMERY PARKING GARAGE  
 PROJECT

FINAL REPORT FOR  
 Mar-13  
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 By Craig S. Campbell II

PRIME CONTRACTOR/ TRADE	AWARD	% COMPLETE	MBE/WBE SUBS (NAME)	SUB-TRADE	COMMITTED AMOUNTS								DOCUMENTED AWARDS								ACTUAL PAYMENT	COMMENTS			
					MBE		WBE		DsDBE		LBE		MBE		WBE		DsDBE		LBE						
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%					
(Majority) 8 HJ Dietz plaster	\$45,000	0%																							
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%			
(Majority) 9 Central Metals metal fabrication	\$541,977	0%	Harold Carmichael & Assoc. Roma Steel		\$147,450	27%	\$169,521	31%					\$147,450	27%	\$119,731	22%									
				SUB-TOTAL	\$147,450	27%	\$169,521	31%	\$0	0%			\$147,450	27%	\$119,731	22%					\$0	0%			
(Majority) 10 EDA Contracting self-adhered sheet waterproofing	\$102,190	0%	Rodriquez Const.		\$25,737	25%							\$16,241	16%											
				SUB-TOTAL	\$25,737	25%	\$0	0%	\$0	0%			\$16,241	16%	\$0	0%					\$0	0%			
(Majority) 11 Philly Wide Restoration fire resistive joint system	\$295,000	0%	CMS Supply				\$100,000	34%																	
				SUB-TOTAL	\$0	0%	\$100,000	34%	\$0	0%			\$0	0%	\$0	0%					\$0	0%			
(Majority) 12 Tru-fit Frame & Door steel doors & frames (furnish)	\$36,234	0%																							
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%			
(Majority) 13 Set Rite Corporation overhead coiling grills	\$40,000	0%																							
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%			

URBAN AFFAIRS COALITION  
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 MBE/WBE CONSTRUCTION CONTRACT AWARD SUMMARY

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PRIME CONTRACTOR/ TRADE	AWARD	% COMPLETE	MBE/WBE SUBS (NAME)	SUB-TRADE	COMMITTED AMOUNTS								DOCUMENTED AWARDS								ACTUAL PAYMENT	COMMENTS					
					MBE		WBE		DsDBE		LBE		MBE		WBE		DsDBE		LBE								
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%							
(Majority) 14 Keystone Alum. & Glass alum. Framed entrances & storefront	\$336,630	0%	Decision Distribution		\$85,350	25%							\$58,169	17%													
				SUB-TOTAL	\$85,350	25%	\$0	0%	\$0	0%			\$58,169	17%	\$0	0%	\$0	0%									
(Majority) 15 Philly D&M drywall/plastic laminate cont. furnish	\$138,072	0%	Rodriquez Const.		\$40,000	29%																					
				SUB-TOTAL	\$40,000	29%	\$0	0%					\$0	0%	\$0	0%											
(MBE) 16 Liberty Flooring resilient flooring	\$2,500		same		\$2,500	100%							\$2,500	100%													
				SUB-TOTAL	\$2,500	100%	\$0	0%					\$2,500	0%	\$0	0%											
(MBE) 17 Gracie Painting painting	\$32,000		same		\$32,000	100%							\$32,000	100%													
				SUB-TOTAL	\$32,000	100%	\$0	0%					\$32,000	0%	\$0	0%											
(WBE) 18 Belfi Brothers ceramic tile	\$605																										
				SUB-TOTAL	\$0	0%	\$0	0%																			
(Majority) 19 Sign parking garage signs (furn. & install)	\$61,815																										
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%					

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					MBE		WBE		DsDBE		LBE		MBE		WBE		DsDBE		LBE			MBE/WBE ACTUAL PAYMENT		
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%		\$	%	
(WBE) 20 Tracorp fire exting. (furnish)	\$5,796	0%	same				\$5,796	100%							\$5,796	100%								
				SUB-TOTAL	\$0	0%	\$5,796	100%	\$0	0%			\$0	0%	\$5,796	0%					\$0	0%		
(Majority) 21 Advantage Contracting benches(furnich & install)	\$125,935	0%	same		\$125,935	100%							\$125,935	100%										
				SUB-TOTAL	\$125,935	0%	\$0	0%	\$0	0%			\$125,935	0%	\$0	0%					\$0	0%		
(WBE) 22 Majek fire Protection fire prot. & general provis./sprinkler	\$117,367	0%	same				\$117,367	100%							\$117,367	100%								
				SUB-TOTAL	\$0	0%	\$117,367	100%	\$0	0%			\$0	0%	\$117,367	0%					\$0	0%		
(MBE) 23 City Mechanical HVAC	\$4,500	0%	same		\$4,500	100%							\$4,500	100%										
				SUB-TOTAL	\$4,500	100%	\$0	0%	\$0	0%			\$4,500	100%	\$0	0%					\$0	0%		
(Majority) 24 BBJ plumbing	\$531,437	0%	TBD TBD		\$95,659	18%	\$53,144	10%																
				SUB-TOTAL	\$95,659	18%	\$53,144	10%	\$0	0%			\$0	0%	\$0	0%					\$0	0%		
(MBE) 25 Larry McCrae, Inc electrical	\$1,353,572	0%	McCrae, Inc. New Age Distribution		\$1,353,572	100%			\$230,000	17%			\$1,375,000	102%										
				SUB-TOTAL	\$1,353,572	100%	\$0	0%	\$230,000	17%			\$1,375,000	102%	\$0	0%					\$0	0%		
(Majority) 26 Otis Elevators elevators	\$201,500 N.O.D.	0%																						
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%		
(Majority) 27 T-2 Systems, Inc. parking control equipment	\$337,531 N.O.D.	0%																						
				SUB-TOTAL	\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%					\$0	0%		



GREATER PHILADELPHIA URBAN AFFAIRS COALITION  
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					MBE		WBE		DsDBE		LBE		MBE		WBE		DsDBE		LBE		\$	%		
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%				
36	(Majority) Intech general liab. insurance umbrella	\$105,577 N.O.D.	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
37	(Majority) Intech additional builders risk insurance	\$19,807 N.O.D.	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
38	(Majority) Intech payment & performance bond	\$94,807 N.O.D.	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
39	(Majority) Siemens Building Technology telecom	\$25,525	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
40	(Majority) Penn Valley Tile ceramic tile	\$4,000	0%																				New contract.	
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
41	(Majority) Lombardi Enterprises line painting	\$23,000	0%																				New Contract.	
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
42	(Majority)	\$0	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
43	(Majority)	\$0	0%																					
SUB-TOTAL					\$0	0%	\$0	0%	\$0	0%			\$0	0%	\$0	0%						\$0	0%	
<b>TOTAL AWARDS</b>		\$17,893,765	100%																					
NO OPPORTUNITY DEDUCT		\$1,750,139	10%																					
AWARDS AFTER DEDUCTS		\$16,143,626	90%																					
COMMITTED AMOUNTS		\$4,510,464	28%																					
DOCUMENTED AMOUNTS		\$3,068,987	19%																					