FOI #15874

Torres Rojas, Genara

From: GPayanoff@EconomicCornerstone.com
Sent: Thursday, March 12, 2015 4:00 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree; Ng, Danny
Subject: Freedom of Information Online Request Form

Information:

First Name: Gerald
Last Name: Payanoff
Company: Economic Cornerstone
Mailing Address 1: 1310 Utica Street
Mailing Address 2:
City: Oriskany
State: NY
Zip Code: 13424
Email Address: GPayanoff@EconomicCornerstone.com
Phone: 315-235-1750
Required copies of the records: No

List of specific record(s):
Request for copies of Uniform Report of DBE CommitmentsAwards and Payment Forms for years 2012,2013 2014 that were filed by the PA and submitted to the Funding Federal Agency, for example the FAA or any other Federal Funding Source for these years.

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

April 8, 2015

Mr. Gerald Payanoff
Economic Cornerstone
1310 Utica Street
Oriskany, NY 13424

Re: Freedom of Information Reference No. 15874

Dear Mr. Payanoff:

This is in response to your March 12, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) for copies of Uniform Report of DBE Commitments/Awards and Payment Forms for years 2012, 2013 2014 that were filed by the PA and submitted to the Funding Federal Agency, for example the FAA or any other Federal Funding Source for these years.

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/15874-O.pdf. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Danny Ng
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor
150 Greenwich Street
New York, NY 10006
T: 212 435 3642 F: 212 435 7555

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS - HURRICANE SANDY RECOVERY OFFICE

Please refer to the Instructions sheet for directions on filling out this form

1. Submitted to (check only one):	[ ] FHWA [ ] FAA [X] FTA--Vendor Number: 1925		
2. AIP Numbers (FAA Recipients Only):			
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 12/13/13	
5. Reporting Period (Quarterly)	2nd & 3rd Quarter 2013		
6. Name and address of Recipient:	Port Authority of NY & NJ, 233 Park Avenue South, 4th Floor, New York, NY 10003		
7. Annual DBE Goal(s):	Race Conscious Goal 6.75%	Race Neutral Goal 8.25%	OVERALL Goal 15.00%

	A	B	C	D	E	F	G	H	I
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8. Prime contracts awarded this period	$16,533,325	1	$0	0	$0	0	$0	0	0.0%
9. Subcontracts awarded/committed this period	$205,947	3	$205,947	3	$205,947	3	$0	0	100.0%
TOTAL			$205,947	3	$205,947	3			

	A	B	C	D	E	F	G	H
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e. not of any other group listed here)	TOTALS (for this reporting period only)
10. Total Number of Contracts (Prime and Sub)	1	2						3
11. Total Dollar Value	$118,000	$87,947						$205,947

	A	B	C	D	E
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
12. Race Conscious					
13. Race Neutral					
14. Totals					

15. Submitted by (Print Name of Authorized Representative) Robert K. Foreman	16. Signature of Authorized Representative
17. Phone Number: 212-435-7818	18. Fax Number: 212-435-7828

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-24-0027-129-11		
3. Federal fiscal year in which reporting period falls:	FY 2011	4. Date This Report Submitted: 11/18/2011	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Newark Liberty International; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$3,580,000	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$480,000	2	$480,000	2	$480,000	2	$0	0	100.00%
9.5 Totals	[redacted]		$480,000	2	$480,000	2	$0	0	12.41%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	1	0	0	0	1	0	2	2
11. Total Dollar Value	$0	$375,000	$0	$0	$0	$105,000	$0	$480,000	$480,000

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	3	$21,416,350	$3,278,155	$11,206,833	52.33%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	3	$21,416,350		$11,206,833	52.33%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Generated in FAA DBE Connect by Robert Foreman (Port Authority of NY & NJ) on 3/18/2015

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0066-180-2014		
3. Federal fiscal year in which reporting period falls:	FY 2014	4. Date This Report Submitted: 11/19/2014	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	John F Kennedy International Port Authority of NY & NJ 233 PARK AVE. SOUTH 4th Floor New York NY 10003		
7. Annual DBE Goal(s):	Race Conscious Goal 1.00%	Race Neutral Goal 11.00%	OVERALL Goal 12.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD - (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$8,901,499	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$4,529,968	4	$528,000	1	$528,000	1	$0	0	11.66%
9.5 Totals	[redacted]	[redacted]	$528,000	1	$528,000	1	$0	0	5.93%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	0	0	0	1	0	0	1	1
11. Total Dollar Value	$0	$0	$0	$0	$528,000	$0	$0	$528,000	$528,000

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	6	$250,541,309	$26,036,482	$39,659,790	15.83%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	6	$250,541,309	[redacted]	$39,659,790	15.83%

15. Submitted by (Print Name of Authorized Representative) Robert Foreman	16. Signature of Authorized Representative (type your name as your signature) Robert Foreman
17. Phone Number 212-435-7818	18. Fax Number 212-435-7828

[redacted] in FAA UDC Contact by Robert [redacted] Port Authority of NY & NJ on 3/28/2013

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0085-70-13		
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 11/22/2013	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Stewart International Airport; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$60,888,000	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$6,089,000	6	$6,089,000	6	$6,089,000	6	$0	0	100.00%
9.5 Totals			$6,089,000	6	$6,089,000	6	$0	0	10.00%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	1	2	0	1	0	2	0	6	6
11. Total Dollar Value	$1,300,000	$2,106,000	$0	$2,063,000	$0	$620,000	$0	$6,089,000	$6,089,000

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	0	$0	$0	$0	0.00%
13. Race Neutral	0	$0		$0	0.00%
14. Totals	0	$0		$0	0.00%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Generated in FAA DBE Connect by Robert Foreman (Port Authority of NY & NJ) on 3/18/2015

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-34-0027-130-12	3-34-0027-131-12	
3. Federal fiscal year in which reporting period falls:	FY 2012	4. Date This Report Submitted: 11/27/2012	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Newark Liberty International; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$7,738,056	2	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$1,720,335	2	$1,720,335	2	$1,258,335	1	$462,000	1	100.00%
9.5 Totals	[redacted]		$1,720,335	2	$1,258,335	1	$462,000	1	22.23%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	1	0	0	0	0	1	0	2	2
11. Total Dollar Value	$189,335	$0	$0	$0	$0	$1,531,000	$0	$1,720,335	$1,720,335

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	5	$33,197,188	$4,565,049	$4,565,049	13.75%
13. Race Neutral	5	$33,197,188	[redacted]	$3,703,301	11.16%
14. Totals	10	$66,394,376	[redacted]	$8,268,350	12.45%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Generated in FAA dbE-Connect by Robert Lineman (Port Authority of NY & NJ) on 3/18/2015

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0068-137-12	3-36-0068-138-12	
3. Federal fiscal year in which reporting period falls:	FY 2012	4. Date This Report Submitted: 11/27/2012	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	La Guardia; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A	B	C	D	E	F	G	H	I
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs /Race Neutral (dollars)	Total to DBEs /Race Neutral (number)	Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$11,603,004	2	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$1,124,353	5	$1,124,353	5	$1,118,900	4	$5,453	1	100.00%
9.5 Totals	[redacted]		$1,124,353	5	$1,118,900	4	$5,453	1	9.69%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A	B	C	D	E	F	G	H	I
	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e., not of any group listed here)	TOTALS (for this reporting period only)	Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	1	0	2	0	2	0	5	5
11. Total Dollar Value	$0	$475,000	$0	$450,000	$0	$199,353	$0	$1,124,353	$1,124,353

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A	B	C	D	E
	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
12. Race Conscious	1	$3,561,000	$605,370	$347,671	9.76%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	1	$3,561,000	[redacted]	$347,671	9.76%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Generated in FAA DBE Connect by Robert Fortman (Port Authority of NY & NJ) on 9/18/2012

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).			
3. Federal fiscal year in which reporting period falls:	FY 2012	4. Date This Report Submitted: 11/27/2012	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Teterboro; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$0	0	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$0	0	$0	0	$0	0	$0	0	0.00%
9.5 Totals	[redacted]		$0	0	$0	0	$0	0	0.00%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	0	0	0	0	0	0	0	0
11. Total Dollar Value	$0	$0	$0	$0	$0	$0	$0	$0	$0

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	2	$9,415,587	$31,465,170	$314,651,700	3,341.82%
13. Race Neutral	2	$9,415,587	[redacted]	$1,715,053	18.22%
14. Totals	4	$18,831,174	[redacted]	$316,366,753	1,680.02%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

[redacted] Connect by Robert Foreman (Port Authority of NY & NJ) on 3/18/2015

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-34-0027-132-13		
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 11/22/2013	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Newark Liberty International; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$4,037,999	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$720,000	1	$720,000	1	$201,900	0	$518,100	1	100.00%
9.5 Totals	[redacted]	[redacted]	$720,000	1	$201,900	0	$518,100	1	17.83%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	0	0	0	0	1	0	1	1
11. Total Dollar Value	$0	$0	$0	$0	$0	$720,000	$0	$720,000	$720,000

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	1	$3,580,000	$483,300	$574,852	16.06%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	1	$3,580,000	[redacted]	$574,852	16.06%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Entered in EAA DBE Connect by Robert Foreman (Port Authority of NY & NJ) on 2/18/2015

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0068-126-08		
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 11/22/2013	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	La Guardia; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$10,477,777	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$789,700	6	$789,700	6	$789,700	6	$0	0	100.00%
9.5 Totals	[redacted]	[redacted]	$789,700	6	$789,700	6	$0	0	7.54%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD: BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	1	0	0	1	0	4	0	6	6
11. Total Dollar Value	$342,000	$0	$0	$162,000	$0	$285,700	$0	$789,700	$789,700

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	2	$11,396,320	$1,700,603	$908,596	7.97%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	2	$11,396,320	[redacted]	$908,596	7.97%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

Generated in DAA-DBE Connect by Robert Foreman (Port Authority of NY & NJ) on 2/28/2013

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-34-0039-50-13		
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 11/19/2013	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Teterboro; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A	B	C	D	E	F	G	H	I
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs /Race Neutral (dollars)	Total to DBEs /Race Neutral (number)	Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$4,088,040	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$600,000	1	$600,000	1	$572,326	1	$27,674	0	100.00%
9.5 Totals			$600,000	1	$572,326	1	$27,674	0	14.68%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A	B	C	D	E	F	G	H	I
	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e., not of any group listed here)	TOTALS (for this reporting period only)	Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	1	0	0	0	0	0	1	1
11. Total Dollar Value	$0	$600,000	$0	$0	$0	$0	$0	$600,000	$600,000

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A	B	C	D	E
	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
12. Race Conscious	0	$0	$0	$0	0.00%
13. Race Neutral	0	$0		$0	0.00%
14. Totals	0	$0		$0	0.00%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

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UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0066-175-12		
3. Federal fiscal year in which reporting period falls:	FY 2012	4. Date This Report Submitted: 11/27/2012	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	John F Kennedy International; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 12.50%	Race Neutral Goal 3.50%	OVERALL Goal 16.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$23,746,000	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$2,382,232	7	$2,382,232	7	$2,382,232	7	$0	0	100.00%
9.5 Totals	[redacted]		$2,382,232	7	$2,382,232	7	$0	0	10.03%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	1	2	0	1	0	3	0	7	7
11. Total Dollar Value	$504,575	$558,000	$0	$500,000	$0	$819,657	$0	$2,382,232	$2,382,232

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	2	$4,622,988	$662,169	$662,168	14.32%
13. Race Neutral	2	$4,622,988	[redacted]	$26,981	0.58%
14. Totals	4	$9,245,976	[redacted]	$689,149	7.45%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

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UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).	3-36-0066-177-13		
3. Federal fiscal year in which reporting period falls:	FY 2013	4. Date This Report Submitted: 11/22/2013	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	John F Kennedy International; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 0.00%	Race Neutral Goal 0.00%	OVERALL Goal 0.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$16,958,859	1	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$1,569,800	9	$1,569,800	9	$1,569,800	9	$0	0	100.00%
9.5 Totals	[redacted]		$1,569,800	9	$1,569,800	9	$0	0	9.26%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD - BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	1	0	0	1	0	7	0	9	9
11. Total Dollar Value	$240,000	$0	$0	$168,000	$0	$1,161,800	$0	$1,569,800	$1,569,800

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	3	$15,212,477	$2,224,206	$2,608,020	17.14%
13. Race Neutral	0	$0	[redacted]	$0	0.00%
14. Totals	3	$15,212,477	[redacted]	$2,608,020	17.14%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number

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UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

1. Submitted to (check only one).	☐ FHWA	☒ FAA	☐ FTA--Vendor Number
2. AIP Numbers (FAA Recipients Only).			
3. Federal fiscal year in which reporting period falls:	FY 2012	4. Date This Report Submitted: 11/27/2012	
5. Reporting Period:	☐ Report due June 1 (for period Oct 1 - Mar 31)	☐ Report due Dec 1 (for period Apr 1 - Sept 30)	☒ FAA Annual Report due Dec 1
6. Name and address of Recipient:	Stewart International Airport; Port Authority of NY & NJ		
7. Annual DBE Goal(s):	Race Conscious Goal 0.00%	Race Neutral Goal 0.00%	OVERALL Goal 0.00%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded or committed during the reporting period)	A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs /Race Neutral (dollars)	H Total to DBEs /Race Neutral (number)	I Percentage of total dollars to DBEs (C/A)
8. Prime contracts awarded this period.	$0	0	$0	0	$0	0	$0	0	0.00%
9. Subcontracts awarded/committed this period.	$0	0	$0	0	$0	0	$0	0	0.00%
9.5 Totals	[redacted]		$0	0	$0	0	$0	0	0.00%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A Black American	B Hispanic American	C Native American	D Subcont. Asian American	E Asian-Pacific American	F Non-Minority Women	G Other (i.e., not of any group listed here)	H TOTALS (for this reporting period only)	I Year-End TOTALS
10. Total Number of Contracts (Prime and Sub)	0	0	0	0	0	0	0	0	0
11. Total Dollar Value	$0	$0	$0	$0	$0	$0	$0	$0	$0

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Prime Contracts Completed	B Total Dollar Value of Prime Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percentage of Total DBE Participation
12. Race Conscious	1	$1,539,000	$200,070	$200,070	13.00%
13. Race Neutral	1	$1,539,000	[redacted]	$568,849	36.96%
14. Totals	2	$3,078,000		$768,919	24.98%

15. Submitted by (Print Name of Authorized Representative)	16. Signature of Authorized Representative (type your name as your signature)
17. Phone Number	18. Fax Number