

ATTACHMENT D – LIST OF TASK ORDERS AND VALUES

DBE / SBE Awards (Table 1 of 2)			
Contract No.	Company Name	Task Orders Awarded to Date	Task Order Award Amount
PS36627000	BCA Watson Rice, LLP	24	\$1,877,046
PS36627002	Chung & Chung Accountancy Corporation, CPAS	0	\$0
PS36627003	Conrad, LLP	0	\$0
PS36627004	CPC Financial Services, Inc.	16	\$850,920.00
PS36627006	KNL Support Services	2	\$191,965.68
PS36627008	Lopez and Company, LLP	10	\$1,286,008.82
PS36627011	Qiu Accountancy Corp.	3	\$112,080
PS36627012	RTJ CPA, P.C.	0	\$0
PS36627014	Susan Hum, CPA	1	\$71,808
PS36627015	Talson Solutions, LLC.	4	\$463,247
PS36627017	Tap International, Inc.	1	\$20,000
Total Awarded Task Order Subtotal		61	\$4,873,075.50
Total Task Order Value			

Non-DBE / SBE Awards (Table 2 of 2)			
Contract No.	Company Name	Task Orders Awarded to Date	Task Order Award Amount
PS36627001	Choi Hong Lee & Kang, LLP	0	\$0
PS36627009	MACIAS, Gini & Co.	0	\$0
PS36627013	Simpson & Simpson CPAS	4	\$1,734,840
PS36627016	David M. Lewis Company, LLC.	0	\$0
PS36627018	Vasquez and Company, LLP.	1	\$28,659.54
Total Awarded Task Order Subtotal		5	\$1,763,499.54
Total Task Order Value			

Total Task Orders Awarded (Tables 1 and 2)	66	Amount Awarded
DBE / SBE Task Order Value (Table 1)		\$4,873,075.50
Non DBE / SBE Task Order Value (Table 2)		\$1,763,499.54
Total Task Order Value		\$6,636,575.04