

2016 3rd Quarter M/W/DBE Contract Commitments

Contract Number	Vendor Name	Role	Participation Role	Contract Total	Minority Prime (MBE)	Woman Prime (WBE)	Minority Sub (MBE)	Woman Sub (WBE)	Start Date	End Date	Commodity/Service	Description
49153*	Advanced Shipping Technologies	Sub Vendor	WBE	\$31,000.00				\$5,000.00	7/1/2016	6/30/2017	Commodity	IFB-7701 Dockets and Folders
192294	Ross Distributions	Sub Vendor	MBE	\$480,093.00			\$27,000.00		8/15/2016	11/15/2016	Service	IFB-7708 Deer Lakes Playground and Site Improvements
	Eisler Nursery	Sub Vendor	WBE				\$4,135.00					
	DS Hinkson Lumber & Supplies	Sub Vendor	WBE				\$20,750.00					
191263*	LCG Supplies	Sub Vendor	MBE	\$60,000.00			\$7,800.00		7/1/2016	6/30/2018	Service	IFB-7709 Hazardous Materials Cleanup/Drum Handling
	Allegheny Global Environmental	Sub Vendor	WBE				\$1,200.00					
192295*	LCG Supplies	Sub Vendor	MBE	\$100,000.00			\$13,000.00		7/1/2016	6/30/2018	Service	IFB-7726 Asbestos and Hazardous Material Removal for Various Locations in Allegheny County
	Tomman Trucking	Sub Vendor	MBE				\$1,567.50					
194254*	Balance Product Development, Inc.	Sub Vendor	MBE	\$292,800.00			\$40,000.00		8/1/2016	8/1/2018	Service	RFP-7655 Adult Probation Casework Reporting Services
	Intuitive Risk Management International, Inc.	Sub Vendor	WBE				\$10,000.00					
192687*	Virpie, Inc.	Sub Vendor	MBE	\$4,000,000.00			\$520,000.00		7/1/2016	12/31/2019	Service	RFP-7719 Temporary Staffing Services - Allegheny County Health Department
	Bear Staffing	Sub Vendor	WBE				\$80,000.00					
194268*	Correctional Dental Associates	Prime Vendor	MBE	\$1,100,000.00	\$986,000.00				9/1/2016	8/31/2018	Service	RFP-7749 Dental Services at the Allegheny County Jail
	Apparel, Print and Promotions	Sub Vendor	MBE				\$92,000.00					
	Dot's Distributor	Sub Vendor	WBE				\$11,000.00					
	Scanga Medical	Sub Vendor	WBE				\$11,000.00					
TOTALS				\$6,063,893.00	\$986,000.00	\$0.00	\$699,800.00	\$144,652.50				

MBE Commitment \$1,685,800.00
WBE Commitment \$144,652.50

*Open end contract - a blanket order/contract that locks in pricing for a specific group of products for a specific period of time. Quantities for the listed products are determined via the purchase orders issued against the blanket order/contract.
N/A - JDE contract number not available at the time of this report

NOTE: Most up-to-date reported numbers