

2012 2nd Quarter M/W/DBE Contract Commitments

Contract Number	Vendor Name	Role	Participati on Role	Contract Total	Minority Prime (MBE)	Woman Prime (WBE)	Minority Sub (MBE)	Woman Sub (WBE)	Start Date	End Date	Commodity/ Service	Description
**47767	R.H. Rucker	Sub Vendor	MBE	\$1,300,297.00			\$104,023.76		4/1/2012	12/31/2014	Commodity	Uniforms 2012-2014
135373	First Choice Temporary Services	Sub Vendor	MBE	\$30,000.00			\$3,900.00		4/7/2012	5/8/2012	Service	Transporting Voting Equipment, XYZ Customs, Inc. #2 Warehouse, Municipal Election, April 24, 2012
	Maroadi Transfer	Sub Vendor	WBE				\$900.00					
135372	First Choice Temporary Services	Sub Vendor	MBE	\$37,275.00			\$4,845.75		4/7/2012	5/8/2012	Service	Transporting Voting Equipment, XYZ Customs, Inc. #1 Warehouse, Municipal Election, April 24, 2012
	Parks Moving Systems	Sub Vendor	WBE				\$745.50					
**47804	Pretty Mell's Trucking	Sub Vendor	MBE	\$10,000.00			\$1,300.00		4/15/2012	4/14/2014	Commodity	Pre-Cast Concrete Products
	K & B Summers	Sub Vendor	WBE				\$100.00					
	TLC Logistics	Sub Vendor	WBE				\$100.00					
**47805	DCI Logistics	Sub Vendor	MBE	\$9,285.00			\$1,207.05		4/15/2012	4/14/2014	Commodity	Pre-Cast Concrete Products
	Al Geisler & Sons Trucking	Sub Vendor										
**47806	Edmonds Trucking	Sub Vendor	MBE	\$10,000.00			\$1,300.00		4/15/2012	4/14/2014	Commodity	Pre-Cast Concrete Products
	Geodrain, Inc.	Sub Vendor	WBE				\$200.00					
137780	Greenwood Enterprises	Sub Vendor	MBE	\$22,800.00			\$3,420.00		5/1/2012	3/31/2014	Service	Consulting Services to Advise and Procure Electrical Generation
**47815	Joshen Paper & Packaging Company	Prime	WBE	\$120,000.00	\$120,000.00				6/1/2012	1/31/2013	Commodity	Paper and Plastic Dinnerware
**47789	DCI Logistics	Sub Vendor	MBE	\$100,000.00			\$13,000.00		6/1/2012	5/31/2013	Commodity	Ready Mix Concrete
	Al Geisler & Sons Trucking	Sub Vendor	WBE				\$2,000.00					
138906	Acorn Services, Inc.*	Prime	MBE	\$420,000.00	\$407,400.00				6/30/2012	7/1/2013	Service	Food Service Management for Shuman Center
	Mil-Ray Food Company	Sub Vendor	WBE				\$12,600.00					
**47873	2trg d/b/a WWS Associates, Inc.	Sub Vendor	WBE	\$35,000.00				\$8,750.00	6/1/2012	5/31/2013	Service	E-Waste Recycling Services
**139998	City Sportz	Sub Vendor	MBE	\$105,000.00			\$14,250.00		6/1/2012	5/31/2013	Service	Ambulance Services
	LCG Supplies	Sub Vendor	WBE				\$2,500.00					
Total				\$2,199,657.00	\$527,400.00	\$0.00	\$147,246.56	\$27,895.50				

MBE Commitment \$674,646.56

WBE Commitment \$27,895.50

Notes: * Firm voluntarily withdrew from the contract.

**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 - Not Available