

2013 1st 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
48004	AMB, Inc.	Sub Vendor	WBE	117,584.08				\$10,829.96	7/1/2012*	6/30/2013	Commodity	Dishwasher
**48043	Jones Printing	Sub Vendor	MBE	185,000.00			TBD		9/24/2012*	9/30/2014	Service	Marketing Initiative to Highlight Current and Expanded Services
	Earthsky Studios	Sub Vendor	WBE				TBD					
**48130	Aluf Plastics	Sub Vendor	WBE	20,000.00				\$400.00	12/1/2012*	11/30/2013	Commodity	Liners
**48123	Interboro Packaging	Prime Vendor	WBE	20,000.00		\$5,000.00			12/1/2012*	11/30/2013	Commodity	Liners
	Aluf Plastics	Sub Vendor	WBE				\$15,000.00					
**47961	Mil-Ray Food Company	Sub Vendor	MBE	400,000.00			\$52,000.00		1/1/2013	12/31/2013	Service	Food Service Management for Shuman Center II
	Mayorga Coffee	Sub Vendor	WBE				\$8,000.00					
**47978	The MAHARRIS Group	Sub Vendor	MBE	13,464.00			\$1,750.32		1/1/2013	12/31/2013	Commodity	Bituminous Liquids
**500512#	Mystic Island Corporation	Sub Vendor	MBE	23,582.00			\$2,400.00		2/1/2013	1/31/2014	Commodity	Paper and Plastic Dinnerware
**500512#	Joshen Paper & Packaging Company	Prime Vendor	WBE	158,339.59		\$158,339.59			2/1/2013	1/31/2014	Commodity	Paper and Plastic Dinnerware
**48081	Pyramid Enterprise	Sub Vendor	MBE	83,990.00			\$4,199.50		3/1/2013	2/28/2015	Commodity	Adult and Juvenile Inmate Apparel
**48079	Pyramid Enterprise	Sub Vendor	MBE	56,000.00			\$7,280.00		3/1/2013	2/28/2015	Commodity	Adult and Juvenile Inmate Apparel
	Sez Sew	Sub Vendor	WBE				\$1,120.00					
**147095	The Empyrean Group	Prime Vendor	MBE	7,500,000.00		\$7,312,500.00			1/1/2013	12/31/2015	Service	Temporary Staffing Services
	Advanced Integration Group	Sub Vendor	WBE				\$187,500.00					
***149013	RS Wholesale & Import d/b/a RS Wholesale Supply	Sub Vendor	MBE	9,000.00			\$900.00		2/1/2013	12/31/2016	Service	North Park Golf Course Restaurant Concession
**151372	solutions4networks, Inc.	Sub Vendor	WBE	300,000.00				\$6,000.00	3/20/2013	3/19/2014	Service	Professional Services for 9-1-1 Technology and Operations Consultative Support
TOTALS				\$8,586,959.67	\$7,312,500.00	\$163,339.59	\$68,529.82	\$222,849.96				

MBE Commitment \$7,381,029.82

WBE Commitment \$386,189.55

* Contract was not awarded until 2013.

**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.

***Revenue-generating contract.

Contract not awarded. Amerinet piggyback contract #500512 used instead.

NOTE: Most up-to-date reported numbers