

2013 3rd 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 |
|-----------------|---|---------------------|---------------------|-----------------|----------------------|-------------------|--------------------|-----------------|------------|------------|--------------------|---|
| 48092* | Mil-Ray Food Company | Sub Vendor | MBE | \$3,000,000.00 | | | \$390,000.00 | | 7/1/2013 | 6/30/2014 | Service | Food Service for the Allegheny County Jail |
| | Mayorga Coffee | Sub Vendor | WBE | | | | \$60,000.00 | | | | | |
| 48144* | MailPro, Inc. | Sub Vendor | WBE | \$45,399.03 | | | | \$4,400.00 | 7/1/2013 | 6/30/2014 | Commodity | Dockets and Folders |
| 154300* | Diversified Commodities, Inc. d/b/a DCI Logistics | Sub Vendor | MBE | \$76,875.00 | | | \$9,993.75 | | 7/1/2013 | 6/30/2014 | Commodity | Jersey Barriers and Transition Sections II |
| | Low Country Glass Block | Sub Vendor | WBE | | | | \$1,538.00 | | | | | |
| 48103 | Interstate Contractors Supply Company | Sub Vendor | MBE | \$59,262.00 | | | \$8,000.00 | | 7/1/2013 | 12/31/2013 | Commodity | Replacement Windows for Clack Health Center Building #7 |
| | Ida Yeager Sales | Sub Vendor | WBE | | | | \$1,400.00 | | | | | |
| 152809* | Mil-Ray Food Company | Sub Vendor | MBE | \$3,700,000.00 | | | \$500,000.00 | | 7/1/2013 | 6/30/2014 | Service | Dietary Management, Meals and Related Services for the John J. Kane Regional Centers II |
| | Paragon Wholesale Foods | Sub Vendor | WBE | | | | \$102,000.00 | | | | | |
| 151403* | Beth's Barricades | Prime Vendor | WBE | \$250,000.00 | | \$217,500.00 | | | 7/15/2013 | 7/14/2015 | Commodity | Rental of Traffic Control Devices |
| | Cureton Enterprises | Sub Vendor | MBE | | | | \$32,500.00 | | | | | |
| 152325* | AGF Company | Sub Vendor | WBE | \$39,837.00 | | | | \$1,553.64 | 7/22/2013 | 12/31/2013 | Service | Allegheny County Courthouse Cleaning Project |
| | Linda's Imprinted Products | Sub Vendor | WBE | | | | | \$4,023.54 | | | | |
| 48161* | New Age Transportation | Sub Vendor | WBE | \$30,000.00 | | | | \$2,200.00 | 8/1/2013 | 2/28/2015 | Commodity | Juvenile Inmate Apparel for the Shuman Center |
| 48155 | Coker Construction | Sub Vendor | MBE | \$35,528.00 | | | \$4,531.00 | | 9/1/2013 | 8/31/2014 | Commodity | Dryer for the Jail |
| 153946* | Correctional Dental Associates | Sub Vendor | MBE | \$3,925,592.00 | | | \$185,560.50 | | 9/1/2013 | 8/31/2014 | Service | Allegheny County Jail Health Care and Related Services |
| | Apparel, Print and Promotionals, Inc. | Sub Vendor | MBE | | | | \$28,800.00 | | | | | |
| | Global Diagnostic Services, Inc. | Sub Vendor | MBE | | | | \$15,675.00 | | | | | |
| | CharDonnay Dialysis, Inc. | Sub Vendor | WBE | | | | | \$89,000.00 | | | | |
| | Garcia Laboratory | Sub Vendor | WBE | | | | | \$39,978.00 | | | | |
| | Earthwind Medical Co. d/b/a Healthy Alternatives | Sub Vendor | WBE | | | | | \$79,000.00 | | | | |
| N/A* | Crossroads Speech & Hearing, Inc. | Sub Vendor | WBE | \$7,275,000.00 | | | | \$727,500 | 9/2/2013 | 9/1/2014 | Service | Rehabilitation Therapy Services |
| TOTALS | | | | \$18,437,493.03 | \$0.00 | \$217,500.00 | \$1,175,060.25 | \$1,112,593.18 | | | | |

MBE Commitment \$1,175,060.25

WBE Commitment \$1,330,093.18

*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