

2013 4th 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
154962	First Choice Staffing	Sub Vendor	MBE	\$43,000.00			\$5,590.00		10/21/2013	1/31/2014	Service	Transporting Voting Equipment, XYZ Customs, Inc. #1 Warehouse, General Election, November 5, 2013
	Parks Moving Systems	Sub Vendor	WBE				\$860.00					
155734	First Choice Staffing	Sub Vendor	MBE	\$47,192.50			\$6,135.03		10/21/2013	1/31/2014	Service	Transporting Voting Equipment, XYZ Customs, Inc. #2 Warehouse, General Election, November 5, 2013
	Maroadi Transfer	Sub Vendor	WBE				\$943.85					
*N/A	EMED Medical Company	Sub Vendor	MBE	\$60,000.00			\$7,800.00		10/18/2013	10/17/2014	Service	Shuman Juvenile Detention Center Pharmacy Services II
	BullDog Office Products	Sub Vendor	WBE				\$1,200.00					
*N/A	Reliable Products and Services	Sub Vendor	MBE	\$18,000.00			\$900.00		10/1/2013	9/30/2016	Service	Stenotype Reporting Services
	Urbash Professional Reporting, Inc. d/b/a Network Deposition Services	Prime Vendor	WBE			\$17,100.00						
156186	A For The People Insurance Agency	Sub Vendor	MBE	\$1,104,872.00			\$84,000.00		10/1/2013	9/30/2016	Service	Maintenance of Boyce Park Ski Area and Related Equipment
	The Empyrean Group	Sub Vendor	MBE				\$264,141.00					
	One on 1 Bookkeeping and Consulting Service	Sub Vendor	WBE				\$1,820.00					
TOTALS				\$1,273,064.50	\$0.00	\$17,100.00	\$368,566.03	\$4,823.85				

MBE Commitment \$368,566.03

WBE Commitment \$21,923.85

*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