

2014 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
*48192	Jadell Minniefield Construction Services	Sub Vendor	MBE	\$40,000.00			\$5,200.00		1/1/2014	12/31/2015	Commodity	Spec #7153 Chain Link Fence
	IJN, Inc. d/b/a Beth's Barricades	Sub Vendor	WBE				\$2,000.00					
*156662	American Dawn	Sub Vendor	MBE	\$105,000.00			\$13,650.00		1/1/2014	11/30/2017	Service	Spec #7156 Uniform Rental Service for Facilities Management
	Best Textiles	Sub Vendor	WBE				\$1,050.00					
	Orr Textiles	Sub Vendor	WBE				\$1,050.00					
*48224	VideoTek Construction	Sub Vendor	MBE	\$30,000.00			\$6,300.00		1/1/2014	12/31/2014	Commodity	Spec #7175 Pre-Mixed Bituminous Cold Patching Materials
	M & M Lime Company	Sub Vendor	WBE				\$6,900.00					
*160465	R & R Trucking	Sub Vendor	MBE	\$1,555,524.00			\$101,109.06		1/1/2014	12/31/2014	Commodity	Spec #7174 Milling of Bituminous and Cement Concrete Pavements
	Daryl Houston Trucking	Sub Vendor	MBE				\$101,109.06					
	Adams Petroleum Products	Sub Vendor	WBE				\$31,110.48					
*158161	Allegheny Fabricating & Supplies, Inc.	Sub Vendor	MBE	\$65,000.00			\$2,875.00		1/1/2014	12/31/2014	Service	Spec #7179 Dental Services II
	LCG Supplies	Sub Vendor	WBE				\$1,000.00					
159616	Boyd Roll-Off Service	Sub Vendor	MBE	\$562,500.00			\$74,400.00		2/1/2014	1/31/2017	Service	Spec #7190 Collection of Recycling and Solid Waste for Various County Departments
*48259	Ross Distributions	Sub Vendor	MBE	\$91,271.00			\$11,865.23		1/1/2014	12/31/2015	Commodity	Spec #7196 Aggregate and Stone II
	Geodrain, Inc.	Sub Vendor	WBE				\$1,825.42					
*160464	L.M. Colker Company	Sub Vendor	WBE	\$35,000.00				\$1,050.00	3/1/2014	2/28/2017	Service	Spec #7205 Window Cleaning Services for Allegheny County
*161149	L.M. Colker Company	Sub Vendor	WBE	\$5,000.00				\$575.00	3/1/2014	2/28/2017	Service	Spec #7205 Window Cleaning Services for Allegheny County
	Linda's Imprinted Products	Sub Vendor	WBE				\$50.00					
*159188	VideoTek Construction	Sub Vendor	MBE	\$90,000.00			\$16,200.00		3/1/2014	2/28/2015	Service	Spec #7207 Rental of Cleaning Equipment for Storm Sewer Systems
164764	Byars & Alexander Financial Group	Sub Vendor	MBE	\$996,724.00			\$99,672.40		1/1/2014	12/31/2016	Service	RFP-7141 Group Basic Life, Optional Life Insurance, Optional AD&D Insurance and Long Term Disability Insurance
	Jones Printing	Sub Vendor	MBE				\$29,901.72					
	Negril Printing Company	Sub Vendor	WBE				\$19,934.48					
*160645	Target Office Products	Sub Vendor	WBE	\$630,000.00				\$9,900.00	1/1/2014	12/31/2016	Service	RFP-7187 Worker's Compensation Legal Representation and Management
160730	Abator Information Services	Prime Vendor	WBE	\$250,000.00		\$250,000.00			3/10/2014	3/9/2015	Service	RFP-7229 Migration of the Treasurer's Fund Accounting and Investment System
47949	CTI Building Supplies	Sub Vendor	MBE	\$71,932.00			\$12,750.00		1/1/2014	12/31/2014	Service	Spec #6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation for Various Sites-- Shelter Repairs and Roof Replacement in Deer Lakes Park
	Jadell Minniefield Construction Services	Sub Vendor	MBE				\$2,000.00					
	Washington Builders Supply Company	Sub Vendor	WBE				\$2,500.00					

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47934	CSI Construction Company, Inc.	Prime Vendor	MBE	\$40,000.00	\$15,000.00				1/1/2014	12/31/2014	Service	Spec #6756 Pre-Qualified Contract for General Rehabilitation/Repair/Renovation for Various Sites--Renovations to Kane Ross and Kane Glen Hazel
	Benru Electric	Sub Vendor	MBE			\$14,700.00						
	Green World Contracting Corporation	Sub Vendor	WBE			\$10,300.00						
TOTALS				\$4,567,951.00	\$15,000.00	\$250,000.00	\$491,732.47	\$89,245.38				

MBE Commitment \$506,732.47

WBE Commitment \$339,245.38

*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.

NOTE: Most up-to-date reported numbers