

2014 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
*48275	Edmonds Trucking	Sub Vendor	MBE	\$135,324.00			\$17,592.12		4/1/2014	3/31/2015	Commodity	Spec #7214 Bituminous Paving Materials
	Al Geisler & Sons Trucking	Sub Vendor	WBE				\$2,706.48					
*48277	VideoTek Construction	Sub Vendor	MBE	\$109,808.00			\$14,275.04		4/1/2014	3/31/2015	Commodity	Spec #7214 Bituminous Paving Materials
	Al Geisler & Sons Trucking	Sub Vendor	WBE				\$2,196.16					
*48265	VideoTek Construction	Sub Vendor	MBE	\$1,035,250.00			\$135,582.50		4/1/2014	3/31/2015	Commodity	Spec #7214 Bituminous Paving Materials
	DAG Supply	Sub Vendor	WBE				\$20,705.00					
*48269	VideoTek Construction	Sub Vendor	MBE	\$109,810.00			\$16,471.50		4/1/2014	3/31/2015	Commodity	Spec #7214 Bituminous Paving Materials
	Taylor-Dean Trucking & Supply Corporation	Sub Vendor	WBE				\$2,196.20					
*48266	VideoTek Construction	Sub Vendor	MBE	\$109,808.00			\$14,275.04		4/1/2014	3/31/2015	Commodity	Spec #7214 Bituminous Paving Materials
	DAG Supply	Sub Vendor	WBE				\$2,196.16					
*159620	Boyd Roll-Off Service	Sub Vendor	MBE	\$80,000.00			\$12,000.00		4/1/2014	3/31/2015	Service	Spec #7215 Solid and Recycling Waste Removal Service/Kane
*48285	Penn Fashions	Prime Vendor	MBE	\$1,000.00	\$1,000.00				4/1/2014	3/31/2015	Commodity	Spec #7223 Apparel for Parks Department
*48286	Stitch Wizards	Prime Vendor	WBE	\$5,600.00		\$5,600.00			4/1/2014	3/31/2015	Commodity	Spec #7223 Apparel for Parks Department
160462	First Choice Temporary Services	Sub Vendor	MBE	\$80,370.00			\$10,450.00		4/21/2014	6/30/2014	Service	Spec #7224 Transporting Voting Equipment, Primary Election
	Parks Moving Systems	Sub Vendor	WBE				\$1,608					
*48297	Edmonds Trucking	Sub Vendor	MBE	\$20,000.00			\$3,900.00		4/15/2014	4/14/2016	Commodity	Spec #7228 Pre-Cast Concrete Products
	Geodrain, Inc.	Sub Vendor	WBE				\$600.00					
*^165487	Mil-Ray Food Company	Sub Vendor	MBE	\$3,120,000.00			\$360,000.00		5/1/2014	4/30/2016	Service	Spec #7235 Commissary Service for the Allegheny County Jail
*48315	TAG Construction	Sub Vendor	MBE	\$60,000.00			\$7,800.00		4/1/2014	12/31/2015	Commodity	Spec #7241 Aggregate and Stone IV
	Berner Construction	Sub Vendor	WBE				\$1,200.00					
*164768	Prequel Solutions, LLC	Sub Vendor	WBE	\$30,000.00				\$6,000.00	5/1/2014	4/30/2015	Service	Spec #7256 Personal Computer and Printer Maintenance
*48327	Diversified Commodities	Sub Vendor	MBE	\$100,000.00			\$15,000.00		6/1/2014	5/31/2015	Commodity	Spec #7270 Ready Mix Concrete
	Al Geisler & Sons Trucking	Sub Vendor	WBE				\$2,000.00					
*164312	Clark Resources, Inc.	Sub Vendor	MBE	\$557,826.92			\$29,007.00		5/1/2014	7/31/2017	Service	RFP-7233 Family Medical Leave of Absence (FMLOA) Administration
*166097	Comstar Supply	Sub Vendor	WBE	\$1,350,000.00				\$65,000.00	6/16/2014	6/15/2016	Service	RFP-7255 Dark Fiber/Lit Service Connectivity
	Power & Tel Supply	Sub Vendor	WBE				\$65,000.00					
*^166386	RS Supply & Wholesale	Sub Vendor	MBE	\$51,000.00			\$6,630.00		5/26/2014	9/30/2016	Service	RFP-7272 Food and Raft Rental Concessions for the Boyce Park Wave Pool

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TOTALS				\$6,955,796.92	\$1,000.00	\$5,600.00	\$642,983.20	\$171,408.00				

MBE Commitment \$643,983.20
WBE Commitment \$177,008.00

*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. The participation amounts are based on the estimated earnings of the Prime Vendor or the County.

NOTE: Most up-to-date reported numbers