

2014 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
*165405	Mil-Ray Food Company	Sub Vendor	MBE	\$500,000.00			\$65,000.00		7/1/2014	6/30/2015	Service	Spec #7218 Food Management Program: Shuman Juvenile Detention Center
	Paragon Wholesale Foods Corporation	Sub Vendor	WBE				\$10,000.00					
*165410	Mil-Ray Food Company	Sub Vendor	MBE	\$3,000,000.00			\$390,000.00		7/1/2014	6/30/2015	Service	Spec #7218 Food Management Program: Allegheny County Jail
	Paragon Wholesale Foods Corporation	Sub Vendor	WBE				\$60,000.00					
*165957	LCG Supplies	Sub Vendor	MBE	\$40,000.00				\$6,000.00	7/1/2014	6/30/2016	Service	Spec #7251 Hazardous Materials Cleanup/Drum Handling
*48328	Advanced Shipping Technologies	Sub Vendor	WBE	\$30,000.00				\$2,721.00	7/1/2014	6/30/2015	Commodity	Spec #7261 Dockets and Folders
*N/A	Edmonds Trucking	Sub Vendor	MBE	\$21,000.00			\$5,250.00		7/1/2014	3/31/2015	Commodity	Spec #7265 Grass Seed and Landscaping Supplies II
166011	Tomman Trucking	Sub Vendor	MBE	\$33,400.00			\$3,600.00		7/1/2014	12/31/2014	Service	Spec #7300 Demolition of Schoonmaker Hall
N/A	Cooper Trading	Sub Vendor	MBE	\$34,750.00			\$252.00		7/14/2014	1/31/2015	Service	Spec #7302 Fire Academy Burn Building Repairs
	Jadell Minniefield Construction Services	Sub Vendor	MBE				\$475.00					
	Hainley Holdings	Sub Vendor	WBE				\$450.00					
	Supreme Safety	Sub Vendor	WBE				\$802.95					
*166307	G & C Environmental Services	Sub Vendor	MBE	\$500,000.00			\$65,000.00		8/11/2014	1/9/2015	Service	RFP-7281 Ozone and Sulfur Dioxide Ract Analyses Technical Support
	NGE Consulting	Sub Vendor	WBE				\$10,000.00					
*165955	KB Environmental Sciences	Sub Vendor	WBE	\$350,000.00				\$10,000.00	8/4/2014	12/3/2015	Service	RFP-7294 Sulfur Dioxide Modeling Assistance II
*N/A	SafeDen	Sub Vendor	MBE	\$122,600.00			\$15,938.00		8/1/2014	7/31/2018	Service	RFP-7274 Wiring of Cable TV System and Provision of TV Service Programming for Kane Regional Centers
*N/A	Evaluation Specialists	Sub Vendor	WBE	\$1,253,635.00				\$51,000.00	8/1/2014	7/31/2017	Service	RFP-7276 Workers' Compensation Third Party Administrator Services
	Urbash Professional Reporting, Inc. d/b/a Network Deposition Services	Sub Vendor	WBE				\$5,805.00					
TOTALS				\$5,885,385.00	\$0.00	\$0.00	\$545,515.00	\$156,778.95				

MBE Commitment \$545,515.00

WBE Commitment \$156,778.95

*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