

**2014 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
*48367	Unitex International	Sub Vendor	MBE	\$60,000.00			\$7,800.00		10/1/2014	9/30/2015	Commodity	Spec #7291 Linens
168517	First Choice Temporary Services	Sub Vendor	MBE	\$88,830.00			\$11,550.00		10/20/2014	12/12/2014	Service	Spec #7306 Transporting Voting Equipment, General Election
	Parks Moving Systems	Sub Vendor	WBE				\$1,777.00					
*N/A	<b>GLA Water Consultants</b>	<b>Prime Vendor</b>	<b>WBE</b>	\$90,000.00		\$90,000.00			10/1/2014	9/30/2016	Service	Spec #7322 HVAC Support Service and Chemicals II
*N/A	RS Supply	Sub Vendor	MBE	\$900,000.00			\$7,500.00		12/15/2014	12/14/2017	Service	Spec #7362 Rental of Portable Toilets
	Target Office Products	Sub Vendor	WBE				\$16,773.00					
169594	<b>ProRank Business Solutions</b>	<b>Prime Vendor</b>	<b>MBE</b>	\$95,000.00	\$60,230.00				12/1/2014	9/30/2015	Service	RFP-7258 M/W/DBE Consulting Services
	Weatherspoon & Williams	Sub Vendor	WBE				\$30,495.00					
*N/A	<b>United Graphics Forms and Systems</b>	<b>Prime Vendor</b>	<b>WBE</b>	\$30,000.00		\$20,700.00			11/1/2014	10/31/2017	Service	RFP-7325 Promotional Items
	Ariel Premium Supply	Sub Vendor	MBE				\$3,900.00					
	Apollo Merchandising, Inc.	Sub Vendor	MBE				\$1,500.00					
	McKlein Company	Sub Vendor	WBE				\$3,900.00					
*N/A	Greenlee Security	Sub Vendor	MBE	\$780,000.00			\$101,400.00		11/1/2014	10/31/2017	Service	RFP-7331 Security Services
	Point 2 Point Global Security	Sub Vendor	WBE				\$15,600.00					
*N/A	Byars & Alexander	Sub Vendor	MBE	\$255,000.00			\$33,150.00		11/1/2014	10/31/2017	Service	RFP-7331 Security Services
	Uni Pro	Sub Vendor	WBE				\$7,600.00					
^N/A	The Empyrean Group	Sub Vendor	MBE	\$210,000.00			\$48,000.00		11/1/2014	4/1/2017	Service	RFP-7358 Boyce Park Ski Slope Concession
	Pittsburgh Complete Commercial Cleaning	Sub Vendor	WBE				\$4,260.00					
168616	<b>solutions4networks, Inc.</b>	<b>Prime Vendor</b>	<b>WBE</b>	\$623,400.00		\$542,358.00			11/1/2014	10/31/2017	Service	RFP-7304 DCS Security and Management Services
	bit-x-bit, LLC	Sub Vendor	WBE				\$81,042.00					
170065	Domino Technologies, Inc.	Sub Vendor	MBE	\$93,270.00			\$12,123.80		12/1/2014	12/1/2015	Service	RFP-7334 Information Technology Strategist
	Vernon Land Use, LLC	Sub Vendor	WBE				\$1,865.20					
<b>TOTALS</b>				\$3,225,500.00	\$60,230.00	\$653,058.00	\$226,923.80	\$163,312.20				

**MBE Commitment \$287,153.80**

**WBE Commitment \$816,370.20**

\*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.

N/A - JDE contract number not available at the time of this report

**NOTE: Most up-to-date reported numbers**