

**2015 2nd 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
175106*	First Choice Temporary Service	Sub Vendor	MBE	\$88,830.00			\$11,550.00		5/1/2015	6/30/2015	Service	IFB-7434 Transporting Voting Equipment, Primary Election
	Parks Moving Systems	Sub Vendor	WBE				\$1,777.00					
48307*	DHS Worldwide	Sub Vendor	WBE	\$91,382.00				\$19,758.24	4/6/2015	4/5/2018	Service	IFB-7445 Records Storage for Allegheny County
N/A*	Contractors Supply Company	Sub Vendor	MBE	\$50,000.00			\$2,680.00		4/1/2015	3/31/2016	Commodity	IFB-7449 Construction Material and Supplies
	Washington Builders Supply Company	Sub Vendor	WBE				\$510.00					
48567*	Horizon Information Services	Sub Vendor	WBE	\$135,000.00				\$3,000.00	4/1/2015	3/31/2016	Service	IFB-7450 Maintenance, Inspection and Repair of Fire Alarm, Door Security and Wanderguard, Nurse Call, Paging and CCTV Systems
N/A*	<b>Penn Fashions</b>	<b>Prime Vendor</b>	MBE	\$11,480.09	\$11,480.09				4/1/2015	3/31/2016	Commodity	IFB-7455 Apparel for Parks Department
48590*	<b>Sir Speedy Printing and Marketing</b>	<b>Prime Vendor</b>	WBE	\$50.00		\$50.00			4/1/2015	3/31/2016	Commodity	IFB-7455 Apparel for Parks Department
N/A**	RS Wholesale and Supply	Sub Vendor	MBE	\$114,000.00			\$14,820.00		5/25/2015	9/30/2017	Service	RFP-7480 Food and Raft Rental Concessions for the South Park Wave Pool
178902*	AAP Painting	Sub Vendor	MBE	\$395,995.00			\$6,050.00		5/1/2015	6/30/2015	Service	IFB-7481 Pool Concrete Repairs and Painting
	Cooper Trading	Sub Vendor	MBE				\$147.00					
	Low Country Building Solutions	Sub Vendor	MBE				\$596.85					
	Pittsburgh Mobile Concrete	Sub Vendor	WBE				\$800.00					
	L & E Concrete Pumping	Sub Vendor	WBE				\$600.00					
<b>TOTALS</b>				\$886,737.09	\$11,480.09	\$50.00	\$35,843.85	\$26,445.24				

**MBE Commitment    \$47,323.94**  
**WBE Commitment    \$26,495.24**

\*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**