

2015 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
179719*	IJN, Inc. d/b/a Beth's Barricades	Prime Vendor	WBE	\$250,000.00		\$217,500.00			7/1/2015	6/30/2017	Commodity	IFB-7504 Rental of Traffic Control Devices
	Cureton Enterprises	Sub Vendor	MBE				\$32,500.00					
180657*	CDI Printing Services	Sub Vendor	MBE	\$112,000.00			\$1,600.00		7/1/2015	6/30/2016	Service	IFB-7524 Diagnostic Services II
	Danlee Medical Products	Sub Vendor	WBE					\$2,000.00				
N/A	Santamaria Landscape & Cement Contractors	Prime Vendor	WBE	\$354,735.00		\$342,185.00			8/6/2015	12/31/2015	Service	IFB-7529 Concrete Construction and Fitness Zone Equipment and Fence Installation
	R & R Trucking	Sub Vendor	MBE				\$12,000.00					
	Cooper Trading	Sub Vendor	MBE					\$550.00				
181796*	CharDonnay Dialysis, Inc.	Prime Vendor	WBE	\$300,000.00		\$300,000.00			9/1/2015	8/31/2016	Service	Dialysis Services for the County Jail Medical Division
180306*	Correctional Dental Associates, PC	Prime Vendor	MBE	\$500,000.00	\$500,000.00				9/1/2015	8/31/2016	Service	Dental Services for the County Jail Medical Division
TOTALS				\$1,516,735.00	\$500,000.00	\$859,685.00	\$46,100.00	\$2,550.00				

MBE Commitment \$546,100.00

WBE Commitment \$862,235.00

*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.

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

NOTE: Most up-to-date reported numbers