

2015 4th 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
48581*	Adams Petroleum Products	Sub Vendor	WBE	\$30,000.00				\$800.00	10/1/2015	9/30/2016	Commodity	IFB-7527 Bulk Fuels II
178445*	Huckestein Mechanical Services	Prime Vendor	WBE	\$21,450.00		\$18,662.00			12/1/2015	11/30/2016	Service	IFB-7535 Preventive Maintenance for Jail Chiller II
	Emerald Electrical Services	Sub Vendor	MBE			\$2,788.00						
N/A**	AGF Company	Sub Vendor	WBE	\$372,000.00				\$503.32	11/1/2015	10/31/2017	Service	RFP-7555 Vending Services
182069*	Mil-Ray Food Company	Sub Vendor	MBE	\$1,297,697.34			\$168,700.00		10/1/2015	9/30/2016	Service	IFB-7556 Food Service Programs
	Joshen Paper & Packaging	Sub Vendor	WBE				\$25,954.00					
182067*	First Choice Temporary Services	Sub Vendor	MBE	\$93,060.00			\$12,100.00		10/13/2015	12/11/2015	Service	IFB-7558 Transporting Voting Equipment, General Election
	Parks Moving Systems	Sub Vendor	WBE				\$1,870.00					
183682	Evaluation and Compliance Software	Sub Vendor	MBE	\$60,000.00			\$3,000.00		12/1/2015	11/30/2017	Service	RFP-7565 Evaluation and Compliance Software
183777*	Paul Carpenter Associates	Sub Vendor	WBE	\$229,194.00				\$5,107.28	12/1/2015	11/30/2017	Service	RFP-7581 Reactive PM2.5 Pollutant Modeling
TOTALS				\$2,103,401.34	\$0.00	\$18,662.00	\$186,588.00	\$34,234.60				

MBE Commitment \$186,588.00

WBE Commitment \$52,896.60

*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