

2016 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
182818	Ida Yeager Sales, Inc.	Sub Vendor	WBE	\$640,000.00				\$145,000.00	5/1/2016	8/31/2016	Service	IFB-7559 District One Roof Replacement
N/A*	VideoTek Construction	Sub Vendor	MBE	\$200,000.00				\$26,000.00	4/1/2016	3/31/2017	Commodity	IFB-7640 Bituminous Paving Materials
	Al Geisler & Sons Trucking	Sub Vendor	WBE					\$4,000.00				
49103*	VideoTek Construction	Sub Vendor	MBE	\$500,000.00				\$65,000.00	4/1/2016	3/31/2017	Commodity	IFB-7640 Bituminous Paving Materials
	DAG Supply Company	Sub Vendor	WBE					\$10,000.00				
49142*	VideoTek Construction	Sub Vendor	MBE	\$300,000.00				\$39,000.00	4/1/2016	3/31/2017	Commodity	IFB-7640 Bituminous Paving Materials
	M & M Lime Company	Sub Vendor	WBE					\$6,000.00				
49104*	VideoTek Construction	Sub Vendor	MBE	\$500,000.00				\$65,000.00	4/1/2016	3/31/2017	Commodity	IFB-7640 Bituminous Paving Materials
	DAG Supply Company	Sub Vendor	WBE					\$10,000.00				
187607	Greenwood-McDonald Supply	Sub Vendor	MBE	\$30,185.00				\$4,680.00	4/15/2016	8/15/2016	Service	IFB-7641 Hemlock Court Wedding Pavilion
	Emily Kroboth & Associates	Sub Vendor	WBE					\$525.00				
187608	DCI Logistics	Sub Vendor	MBE	\$376,190.00				\$14,500.00	4/15/2016	8/15/2016	Service	IFB-7641 Hemlock Court Wedding Pavilion
	Cooper Trading	Sub Vendor	MBE					\$8,500.00				
	A & A Consultants	Sub Vendor	MBE					\$3,000.00				
	Graphics 22 Signs	Sub Vendor	WBE					\$263.22				
	Jadell Minniefield Construction Services	Sub Vendor	MBE					\$1,000.00				
	Ross Distributions	Sub Vendor	MBE					\$7,300.00				
	North Suburban Tree Service	Sub Vendor	WBE					\$720.00				
186153	First Choice Temporary Services, Inc.	Sub Vendor	MBE	\$92,002.50				\$11,960.33	4/4/2016	5/31/2016	Service	IFB-7645 Transporting Voting Equipment, Primary Election
	Parks Moving Systems	Sub Vendor	WBE					\$1,850.00				
49130*	DCI Logistics	Sub Vendor	MBE	\$46,000.00				\$5,980.00	6/1/2016	5/31/2017	Commodity	IFB-7659 Ready Mix Concrete
	Al Geisler & Sons Trucking	Sub Vendor	WBE					\$920.00				
188536*	Mil-Ray Food Company	Sub Vendor	MBE	\$296,543.84				\$38,550.70	4/1/2016	3/31/2017	Service	IFB-7671 Food Service/Courts
	Joshen Paper and Packaging	Sub Vendor	WBE					\$5,930.88				
189292*	R & R Trucking	Sub Vendor	MBE	\$155,150.00				\$20,232.00	4/1/2016	3/31/2017	Service	IFB-7674 Milling of Bituminous and Cement Concrete Pavements II
	Fenix Group	Sub Vendor	WBE					\$3,160.00				
188286*	R & R Trucking	Sub Vendor	MBE	\$244,850.00				\$24,485.00	4/1/2016	3/31/2017	Service	IFB-7674 Milling of Bituminous and Cement Concrete Pavements II
	Daryl Houston Trucking	Sub Vendor	MBE					\$3,344.50				
	Adams Petroleum Products	Sub Vendor	WBE					\$4,897.00				
189495	Vigliotti Landscaping and Construction	Prime Vendor	WBE	\$950,037.75				\$820,037.75	4/30/2016	8/30/2016	Service	IFB-7682 North Park Tennis Court Renovation II
	R & R Trucking	Sub Vendor	MBE					\$55,000.00				
	Allegheny Fence/Interstate Enterprises	Sub Vendor	MBE					\$75,000.00				

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N/A*	BullDog Office Products	Sub Vendor	WBE	\$15,000.00				\$300.00	6/1/2016	5/31/2018	Commodity	IFB-7692 Paint and Supplies
N/A*	Wolf Container & Chemical	Sub Vendor	MBE	\$25,000.00			\$3,750.00	\$1,250.00	6/1/2016	5/31/2018	Commodity	IFB-7692 Paint and Supplies
	Guy Brown	Sub Vendor	WBE									
N/A*	Supra Office Solutions	Sub Vendor	MBE	\$80,000.00			\$10,400.00	\$1,600.00	5/1/2016	4/30/2020	Commodity	IFB-7697 Rental/Purchase of Medical Equipment
	BullDog Office Products	Sub Vendor	WBE									
N/A*	Jan Medical Sales	Sub Vendor	MBE	\$230,000.00			\$23,000.00		5/1/2016	4/30/2020	Commodity	IFB-7697 Rental/Purchase of Medical Equipment
49159*	Charm-Tex, Inc.	Prime Vendor	WBE	\$213,381.00		\$213,381.00			6/1/2016	5/31/2017	Commodity	IFB-7707 Personal Grooming Items
N/A*	Mil-Ray Food Company	Sub Vendor	MBE	\$785,440.61			\$102,107.28	\$15,708.81	6/1/2016	10/31/2016	Service	IFB-7711 Summer Food Program
	Joshen Paper & Packaging	Sub Vendor	WBE									
186268*	The Wilson Group	Sub Vendor	MBE	\$2,400,000.00			\$13,925.00	\$6,000.00	4/4/2016	4/3/2019	Service	RFP-7588 Fleet Management and Maintenance Services for Allegheny County Housing Authority
	LCG Supplies	Sub Vendor	WBE									
N/A**	A.T.C. Janitorial Service	Sub Vendor	MBE	\$36,450.00			\$12,870.00	\$1,222.50	4/1/2016	11/30/2018	Service	RFP-7648 North Park Golf Course Restaurant Concession
	Bellevue Business Center	Sub Vendor	WBE									
N/A*	KERAMIDA, Inc.	Prime Vendor	WBE	\$2,286,222.90		2,277,612.90	\$8,610.00		6/1/2016	5/31/2020	Service	RFP-7716 Method 303 Inspection of Coke Oven Batteries
	LCG Supplies	Sub Vendor	MBE									
TOTALS				\$10,402,453.60	\$0.00	\$3,311,031.65	\$643,194.81	\$219,347.41				

MBE Commitment \$643,194.81
WBE Commitment \$3,530,379.06

*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