

2016 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
49197*	Unitex International	Sub Vendor	MBE	\$29,375.00			\$3,819.00		10/1/2016	9/30/2017	Commodity	IFB-7739 Linens
N/A*	MTS Technologies, Inc.	Sub Vendor	MBE	\$1,600,000.00			\$208,000.00		12/16/2016	12/16/2021	Service	IFB-7727 Multifunctional Equipment
	Unity Printing Company, Inc.	Sub Vendor	WBE				\$32,000.00					
195819*	First Choice Temporary Service	Sub Vendor	MBE	\$94,500.00			\$11,950.00		10/11/2016	12/23/2016	Service	IFB-7757 Transporting of Voting Equipment - General Election
	Parks Moving Systems	Sub Vendor	WBE				\$1,890.00					
49223*	EM Transportation	Sub Vendor	WBE	\$30,000.00				\$1,000.00	10/1/2016	9/30/2018	Commodity	IFB-7758 Gabion Baskets
196941*	Oak Transcription, Inc.	Prime Vendor	WBE	\$275,000.00		\$275,000.00			11/15/2016	10/31/2019	Service	IFB-7783 Transcription and Health Information Management
196640*	CharDonnay Dialysis, Inc.	Prime Vendor	WBE	\$65,000.00		\$65,000.00			10/1/2016	9/30/2018	Service	RFP-7772 Dialysis Service at the Allegheny County Jail II
197020*	A-Z Janitorial Services	Sub Vendor	WBE	\$0.00				\$2,400.00	11/1/2016	3/31/2019	Service	RFP-7776 North Park Ice Skating Rink Food and Refreshment (revenue contract)
	Monteverdes, Inc.	Sub Vendor	WBE				\$2,400.00					
	Valenko, Inc.	Sub Vendor	WBE				\$12,000.00					
N/A*	Transportz Delivery Solutions	Sub Vendor	MBE	\$75,000.00			\$2,250.00		11/1/2016	10/31/2017	Commodity	IFB-7784 Envelopes and Cut Sheet Paper
	Target Office Products	Sub Vendor	WBE				\$1,500.00					
TOTALS				\$2,168,875.00	\$0.00	\$340,000.00	\$226,019.00	\$53,190.00				

MBE Commitment \$226,019.00

WBE Commitment \$393,190.00

*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