

2017 1st 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
48230*	Luke Edmonds Trucking	Sub Vendor	MBE	\$45,000.00			\$5,850.00		1/1/2017	12/31/2018	Commodity	IFB-7787 Aggregate and Stone
	T Construction & Consulting Services	Sub Vendor	WBE				\$900.00					
48231*	TAG Construction	Sub Vendor	MBE	\$45,000.00			\$5,850.00		1/1/2017	12/31/2018	Commodity	IFB-7787 Aggregate and Stone
49232*	Luke Edmonds Trucking	Sub Vendor	MBE	\$45,000.00			\$5,850.00		1/1/2017	12/31/2018	Commodity	IFB-7787 Aggregate and Stone
	Geodrain, Inc.	Sub Vendor	WBE				\$900.00					
200408*	Boyd Roll-Off Services	Sub Vendor	MBE	\$850,000.00			\$110,500.00		2/1/2017	1/31/2020	Service	IFB-7810 Collection and Recycling of Solid Waste for Various County Departments
199053*	Jones Masonry Restoration Corporation	Sub Vendor	MBE	\$210,000.00			\$27,300.00		1/1/2017	12/31/2018	Commodity	IFB-7812 Chain Link Fence
	The U Company	Sub Vendor	WBE				\$4,200.00					
201346*	L.M. Colker Company	Sub Vendor	WBE	\$90,000.00				\$2,700.00	3/1/2017	2/28/2020	Service	IFB-7836 Window Cleaning Services
N/A*	AmeriSci Bio-Chem	Sub Vendor	MBE	\$30,000.00			\$3,900.00		3/1/2017	2/28/2018	Service	IFB-7857 Laboratory Support and Technical Assistance of the Testing of Lead in Drinking Water, Dust and Soil
	SB Thomas & Associates	Sub Vendor	WBE				\$600.00					
N/A*	A-Z Janitorial Service	Sub Vendor	WBE	\$100,000.00				\$5,000.00	1/1/2017	12/31/2020	Service	RFP-7763 Medical, Drug and Alcohol Testing Services II
199662*	Novus Group	Sub Vendor	MBE	\$1,600,000.00			\$160,000.00		1/1/2017	1/31/2019	Service	RFP-7813 Temporary Staffing Services
	Probitas Technology, Inc.	Sub Vendor	MBE				\$48,000.00					
	Abel Personnel, Inc.	Sub Vendor	WBE				\$32,000.00					
N/A^*	Quality Assured Merchandise	Sub Vendor	WBE	\$27,000.00				\$1,200.00	2/1/2017	1/31/2020	Service	RFP-7819 Operation and Management of Bicycle Rental & Repair, Concession Sales
TOTALS				\$3,042,000.00	\$0.00	\$0.00	\$367,250.00	\$47,500.00				

MBE Commitment \$367,250.00

WBE Commitment \$47,500.00

*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.

^ 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