

2017 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
207518	Greenwood McDonald Supply Company	Sub Vendor	MBE	\$27,168.00			\$5,888.00	\$907.00	9/1/2017	2/28/2018	Service	Spec-7909E- Shuman Juvenile Detention Center Cooling Tower Relocation - Electrical
	J. Sterling Solutions	Sub Vendor	WBE									
207004	DCI Logistics	Sub Vendor	MBE	\$42,478.00			\$4,320.00		9/1/2017	2/28/2018	Service	Spec-7909G-Shuman Juvenile Detention Center Cooling Tower Relocation- General
	A & A Consultants	Sub Vendor	MBE				\$400.00					
	Cooper Trading	Sub Vendor	MBE				\$1,200.00					
	Ross Distribution	Sub Vendor	WBE				\$1,480.00					
207512	T.N. Walker	Sub Vendor	MBE	\$252,940.00			\$55,000.00	\$9,000.00	9/1/2017	2/28/2018	Service	Spec-7909M-Shuman Juvenile Detention Center Cooling Tower Relocation-Mechanical
	Valenko Incorporated	Sub Vendor	WBE									
163857	Target Office Supplies	Sub Vendor	WBE	\$1,020,000.00				\$2,372.80	8/1/2017	7/31/2020	Service	IFB-7934-Laundry Service for the John J. Kane Regional Centers
49348	Geodrain	Sub Vendor	WBE	\$15,000.00				\$600.00	10/1/2017	8/31/2019	Service	IFB-7942 Pre Cast Concrete Products II
	Edmonds Trucking, Inc	Sub Vendor	MBE					\$3,900.00				
209475	IDA Yeager Sales	Sub Vendor	WBE	\$58,163.00				\$2,327.25	9/30/2017	6/1/2018	Service	IFB-7847MC- Settlers Cabin/South Park Waive Pool Upgrades
	T.N. Walker	Sub Vendor	MBE					\$8,235.79				
210177	Greenwood McDonald Supply	Sub Vendor	MBE	\$331,906.05			\$71,913.00	\$11,064.00	9/30/2017	6/1/2018	Service	IFB-7928EC- Settlers Cabin/South Park Wave Pool Upgrades II
	J. Sterling Solutions	Sub Vendor	WBE									
210180	Parks Moving Systems	Sub Vendor	WBE	\$72,703.00				\$1,455.00	10/10/2017	12/15/2017	Service	IFB-7964-Transportation of Voting Equipment-General Equipment
	First Choice	Sub Vendor	MBE					\$9,452.00				
209463	Minniefield Construction	Sub Vendor	MBE	\$10,009,026.00			\$26,260.00	\$44,000.00	3/18/2018	5/15/2019	Service	IFB-7929-Allegheny County Courthouse Roof Replacement Phase 1
	Franco Associates	Sub Vendor	WBE									
	Low Country Building Solutions	Sub Vendor	MBE				\$1,610,246.99					
TOTALS				\$11,506,798.05	\$0.00	\$0.00	\$1,730,007.78	\$61,819.05				

MBE Commitment	\$1,730,007.78
WBE Commitment	\$61,819.05
Total Commitment	\$1,791,826.83

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

NOTE: Most up-to-date reported numbers