

2018 2nd 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
49398	VideoTek Construction	Sub Vendor	MBE	\$700,000.00			\$91,000.00		4/1/2018	3/31/2019	Construction	SPEC-7973-Bituminous Paving Materials (Tresco Paving)
	DAG Supply Company	Sub Vendor	WBE				\$14,000.00					
49397	VideoTek Construction	Sub Vendor	MBE	\$4,000,000.00			\$520,000.00		4/1/2018	3/31/2019	Construction	SPEC-7973-Bituminous Paving Materials (Lindy Paving)
	DAG Supply Company	Sub Vendor	WBE				\$80,000.00					
n/a	Al Geisler & Sons Trucking	Sub Vendor	WBE	\$12,000.00				\$240.00	4/1/2018	3/31/2019	Construction	SPEC-7973-Bituminous Paving Materials (The Lane)
	VideoTek Construction	Sub Vendor	MBE				\$1,560.00					
216876	First Choice Staffing Solutions	Sub Vendor	MBE	\$99,405.00			\$12,923.00		4/30/2018	6/22/2018	Service	IFB-8038-Transportation of Voting Equipment-Primary Election II
	Parks Moving Systems	Sub Vendor	WBE				\$1,988.10					
216451	Green/Sustainable Services LLC	Sub Vendor	WBE	\$290,142.00				\$96,714.00	5/1/2018	4/30/2021	Service	IFB-7964-Transportation of Voting Equipment-General Equipment
49421	Al Geisler & Sons Trucking	Sub Vendor	WBE	\$120,000.00				\$2,400.00	6/1/2018	5/31/2019	Service	IFB-8056-Ready Mix Concrete
	Diversified Commodities	Sub Vendor	MBE				\$15,600.00					
218297	Brown Boys Trucking	Sub Vendor	MBE	\$100,000.00			\$13,000.00		5/1/2018	4/30/2020	Service	RFP-8007-Recycling of Waste for Various County Departments
220705	Greenwood McDonald	Sub Vendor	MBE	\$300,000.00			\$26,000.00		4/1/2018	3/31/2020	Service	IFB-8028-Maintenance of Various Kitchen, Refrigeration, Laundry, Boiler
	TF Campbell	Sub Vendor	WBE				\$4,000.00					
220627	TN Walker	Sub Vendor	MBE	\$69,000.00			\$14,000.00		6/1/2018	11/30/2018	Service	IFB-8010-Boiler Replacement-North Park Police/Fire
	Industrial Furnace Supplies	Sub Vendor	WBE				\$1,800.00					
216451	Green/Sustainable Services LLC	Sub Vendor	WBE	\$290,142.00				\$96,714.00	5/1/2018	4/30/2021	Service	IFB-8042-HVAC Support Service and Chemicals
TOTALS				\$5,953,521.00	\$0.00	\$0.00	\$749,083.00	\$297,856.10				

MBE Commitment	\$749,083.00
WBE Commitment	\$297,856.10
Total Commitment	\$1,046,939.10

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

NOTE: Most up-to-date reported numbers