

2018 3rd Quarter MWDBE 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
ADMINISTRATIVE SERVICES - PURCHASING DIVISION												
220606	Greenwood McDonald Supply Company	Sub Vendor	MBE	\$221,136.00			\$28,748.00		9/1/2018	8/31/2020	Service	IFB-8083-Electrical Maintenance Service for Bridge, Highway Lighting and Extra Work as Directed
	J. Sterling Solutions, LLC	Sub Vendor	WBE				\$4,423.00					
218936	Mil-Ray Food	Sub Vendor	MBE	\$260,000.00			\$33,800.00		7/1/2018	6/30/2019	Service	IFB-8037-Food Management Program (Shuman)
	Paragon Wholesale	Sub Vendor	WBE				\$52,000.00					
218940	Mil-Ray Food	Sub Vendor	MBE	\$3,500,000.00			\$455,000.00		7/1/2018	6/30/2019	Service	IFB-8037-Food Management Program (Jail)
	Paragon Wholesale	Sub Vendor	WBE				\$700,000.00					
221216	Rockwell Labs	Sub Vendor	WBE	\$45,000.00				\$4,500.00	7/1/2018	6/30/2020	Service	IFB-8000- Integrated Pest Management for General Pest and Rodent Control
220194	Boyd Roll-Off Services, Inc.	Sub Vendor	MBE	\$200,000.00			\$26,000.00		8/1/2018	7/31/2020	Service	IFB-7989-Collection of Waste for Various County Agencies
221402	Gil Berry & Assoc	Sub Vendor	MBE	\$1,608,406.00			\$146,523.00		7/16/2018	12/17/2018	Construction	IFB-8039- Allegheny County Jail Roof Replacement Phase 3
	Low County Bldg Solutions	Sub Vendor	WBE				\$22,542.00					
222940	CDI Printing	Sub Vendor	MBE	\$120,000.00			\$15,600.00		7/1/2018	6/30/2019	Service	IFB-8073-Mobile Diagnostic Services for Kane
	Danlee Medical	Sub Vendor	WBE				\$3,000.00					
223542	Mil-Ray Food	Sub Vendor	MBE	\$4,000,000.00			\$520,000.00		8/1/2018	7/31/2019	Service	RFP-8067-Dietary Management, Meals and Related Services for the John J. Kane Regional Centers
	Paragon Wholesale	Sub Vendor	WBE				\$80,000.00					
DEPARTMENT OF PUBLIC WORKS CONTRACTS												
222004	JAG'D Construction	Sub Vendor	MBE	\$2,498,075.00			\$277,848.84		9/17/2018	5/24/2019	Construction	Homestead Grays Bridge and West Ramp
218868	Alvarez Inc	Sub Vendor	MBE	\$10,977,422.00			\$1,044,557.00		7/23/2018	6/25/2019	Construction	Fleming Park Bridge Preservation
219597	Alvarez Inc	Sub Vendor	MBE	\$2,200,000.00			\$94,369.00		7/19/2018	12/31/2018	Construction	2018 Capital Bridge Repair Contract
	*Cooper Trading	Sub Vendor	MBE				\$50,000.00					
	North Suburban Tree Service	Sub Vendor	WBE				\$6,810.00					
	R & R Trucking	Sub Vendor	MBE				\$25,000.00					
	Stell Core Construction	Sub Vendor	WBE				\$37,568.00					
221353	*Adams Petroleum Products	Sub Vendor	WBE	\$1,589,366.40				\$12,401.00	8/27/2018	11/24/2018	Construction	2018 Repair and Resurfacing of Greensburg Pike, North Versailles Twp
	*Callahan Paving Products	Sub Vendor	WBE				\$9,084.00					
	*Luke Edmonds Supply	Sub Vendor	MBE				\$39,588.00					
	Luke Edmonds Trucking	Sub Vendor	MBE				\$21,722.00					
	R & R Trucking	Sub Vendor	MBE				\$97,363.00					
	Rae Lyn Enterprises	Sub Vendor	WBE				\$18,450.00					
	VideoTek Construction	Sub Vendor	MBE				\$35,050.00					
TOTALS				\$27,219,405.40	\$0.00	\$0.00	\$2,911,168.84	\$950,778.00				

	Totals	% of Total
MBE Commitment	\$2,911,168.84	10.70%
WBE Commitment	\$950,778.00	3.49%
Total Commitment	\$3,861,946.84	14.19%

*60% credit is counted for materials and supplies purchased for construction and Public Works projects

NOTE: Most up-to-date reported numbers