

2019 1ST Quarter MWDDBE Contract Commitments

Contract Number	Vendor Name	Role	Participation Role	Contract Total	Minority Prime (MBE)	Woman Prime (WBE)	Prime (DBE)	Minority Sub (MBE)	Woman Sub (WBE)	Sub (DBE)	Start Date	End Date	Commodity/ Service/Construction	Description
ADMINISTRATIVE SERVICES - PURCHASING DIVISION														
49497	Tangiers, LLC	Prime	WBE	\$5,000.00		\$5,000.00					1/1/2019	12/31/2020	Commodity	IFB -8099 Grass And Landscaping
225848	Cooper Trading Inc	Sub Vendor	MBE	\$1,200,000.00				\$5,530.00			1/1/2019	12/31/2020	Construction	IFB-8104 Modular Block Wall System Construction
	R & R Trucking LLC	Sub Vendor	MBE				\$66,700.00							
	Interstate Enterprises, Inc.	Sub Vendor	WBE					\$5,000.00						
49504	Tangiers, LLC	Sub Vendor	WBE	\$50,000.00					\$1,000.00		1/1/2019	12/31/2020	Commodity	IFB-8120 Aggregate and Stone
N/A	R & R Trucking, LLC	Sub Vendor	MBE	\$200,000.00				\$26,000.00			1/1/2019	12/31/2020	Commodity	IFB-8120 Aggregate and Stone
	Dream City Trucking	Sub Vendor	MBE					\$4,000.00						
226955	LCG Supplies	Sub Vendor	MBE	\$900,000.00				\$9,000.00			1/1/2019	12/31/2021	Service	IFB-8143 Dental Care for the Jail
	Dots Distributors, LLC	Sub Vendor	WBE					\$9,000.00						
228466	Cooper Trading Inc	Sub Vendor	MBE	\$429,730.00				\$57,375.54			2/1/2019	5/31/2019	Construction	IFB-8128 South Park Green Wall Repair
	Geo-Drain	Sub Vendor	WBE					\$13,920.00						
49504	CharDonnay Dialysis, Inc	Prime	WBE	\$200,000.00		\$200,000.00					1/1/2019	12/31/2020	Service	IFB- 8135 Dialysis For Allegheny County
223627	Butler Flooring	Sub Vendor	MBE	\$614,670.00					\$7,240.00		2/1/2019	05/31/2019	Construction	IFB - 8062 North Park Paddle Court
	A & A Consultants, Inc.	Sub Vendor	MBE				\$2,000.00							
	DCI Logistics	Sub Vendor	MBE				\$5,600.00							
	J & S Handyman Services	Sub Vendor	MBE				\$13,700.00							
	Ross Distribution	Sub Vendor	MBE				\$7,000.00							
	Tye Bar	Sub Vendor	WBE					\$800.00						
	Jadell Minniefield	Sub Vendor	MBE				\$1,800.00							
	HSH Specialty Supply	Sub Vendor	WBE					\$5,200.00						
	Greenwood McDonald	Sub Vendor	MBE				\$6,000.00							
Cooper Trading Inc	Sub Vendor	MBE			\$44,500.00									
231907	Ida Yeager Sales, Inc	Sub Vendor	WBE	\$130,000.00		\$3,906.82					3/1/2019	2/28/2021	Service	IFB-8147 Fire Protection Equipment II
	J & T Welding	Sub Vendor	MBE				\$16,692.82							
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
* 226868	Adams Petroleum Products, Inc.	Sub Vendor	DBE	\$23,309,661.00						\$130,534.10	1/28/2019	8/17/2020	Construction	Rehabilitation of the Rachel Carson (9th) Street Bridge
	Al Geisler	Sub Vendor	DBE						\$51,281.25					
	Cooper Trading Inc	Sub Vendor	DBE						\$221,441.77					
	Ditrich Construction Supply, LLC	Sub Vendor	DBE						\$867,119.37					
	Vantage Corporation	Sub Vendor	DBE						\$104,893.47					
* 225244	Jilco	Sub Vendor	DBE	\$925,388.00						\$90,965.64	1/28/2019	8/28/2019	Construction	Preservation of the 16th Street Bridge
TOTALS				\$28,914,449.00	\$0.00	\$208,906.82	\$16,692.82	\$245,205.54	\$46,160.00	\$1,466,235.60				

	Totals	% of Total
MBE Commitment	\$245,205.54	0.85%
WBE Commitment	\$255,066.82	0.88%
DBE Commitment	\$1,482,928.42	5.13%
Total Commitment	\$1,983,200.78	6.86%

* PennDOT monitors and sets the goals for these contracts, and classifies all M/W/DBEs as DBEs.

N/A - Not Available

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