

2019 2nd Quarter MWDBE 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														
232745	Huckestein Mechanical Services, Inc.	Sub Vendor	WBE	\$133,560.00					\$8,200.00		6/1/2019	9/30/2019	Construction	IFB - 8158 North Park Pool House Renovation
	Shaka, Inc.	Sub Vendor	MBE					\$11,200.00						
232744	A & A Consultants, Inc.	Sub Vendor	MBE	\$182,070.00				\$400.00			6/1/2019	9/30/2019	Construction	IFB - 8158 North Park House Renovation
	**Cooper Trading, Inc.	Sub Vendor	MBE				\$15,500.00							
	**Diversified Commodities, Inc.	Sub Vendor	MBE				\$800.00							
	J & S Handyman Services	Sub Vendor	MBE				\$6,400.00							
	Jadell Minniefield Construction Services, Inc.	Sub Vendor	MBE				\$600.00							
	Butler Flooring	Sub Vendor	WBE				\$51,640.00							
	Dublin and Company	Sub Vendor	WBE				\$6,980.00							
Vital Signs	Sub Vendor	MBE			\$1,473.70									
N/A	Olzak Management Consulting, Inc	Sub Vendor	WBE	\$275,870.00					\$40,820.00		6/1/2019	5/31/2021	Service	RFP- 8194 Web Enbled Application Management Portal
229623	First Choice	Sub Vendor	MBE	\$97,635.00					\$12,693.00		4/1/2019	6/21/2019	Service	IFB-8154 Transporting of Voting Equipment
	Parks Moving and Storage	Sub Vendor	WBE				\$1,953.00							
233278	NCCHC	Sub Vendor	WBE	\$35,890.00					\$1,076.70		5/1/2019	7/31/2021	Service	RFP-8220 Suicide Prevention
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
*229695	Interstate Enterprise, Inc.	Sub Vendor	DBE	\$1,109,785.00						\$27,522.68	4/15/2019	11/12/2019	Construction	Little Deer Creek Bridge No. 5
	Steel Core Construction, Inc.	Sub Vendor	DBE				\$24,637.23							
230854	**Cooper Trading, Inc.	Sub Vendor	MBE	\$612,322.00				\$6,000.00			5/15/2019	12/31/2019	Construction	2018B Capital Bridge Repair Contract Various Bridges within Various Municipalities
	R & R Trucking, Inc.	Sub Vendor	MBE				\$3,200.00							
*230659	Steel Core Construction, Inc.	Sub Vendor	DBE							\$17,241.03	4/8/2019	07/16/2019	Construction	Jacks Run Bridge No. 4 Superstructure Replacement Ross Township
230054	**Cooper Trading, Inc.	Sub Vendor	MBE	\$503,000.00				\$4,200.00			4/8/2019	7/16/2019	Construction	Emergency Coulterville Road Slope Stabilization - South Versailles Township
	Interstate Enterprises, Inc.	Sub Vendor	WBE				\$11,000.00							
	Jadell Minniefield Construction Services, Inc.	Sub Vendor	MBE				\$60,000.00							
	Supreme Traffic Control	Sub Vendor	MBE				\$1,200.00							
	Madura Steel Company	Sub Vendor	WBE				\$4,300.00							
North Suburan Tree Service	Sub Vendor	WBE			\$2,100.00									
231836	AWK Consulting Engineers, Inc.	Sub Vendor	MBE	\$760,341.00				\$5,850.00			6/3/2019	9/10/2019	Construction	Broadlawn Drive (Buena Vista + Lovedale Road) West of Lincoln Hall Road
	**Cooper Trading, Inc.	Sub Vendor	MBE				\$141,200.00							
	Interstate Enterprises, Inc.	Sub Vendor	WBE				\$13,825.00							
	North Suburban Tree Service	Sub Vendor	WBE				\$1,689.20							
	R & R Trucking, Inc.	Sub Vendor	MBE											
231841	**Cooper Trading, Inc.	Sub Vendor	MBE	\$1,662,135.67				\$80,000.00			6/3/2019	12/31/2020	Construction	2019 Capital Bridge Repair Contract
	Alvarez, Inc.	Sub Vendor	MBE				\$133,000.00							
	R & R Trucking,	Sub Vendor	MBE				\$30,000.00							
	Steel Core Construction, Inc.	Sub Vendor	WBE				\$10,000.00							
	Rae-Lyn Enterprises, Inc.	Sub Vendor	WBE				\$25,000.00							
232150	**Cooper Trading, Inc.	Sub Vendor	MBE	\$306,052.00				\$15,582.00			6/3/2019	10/3/2019	Construction	Worthington Avenue Retaining Wall Construction, Worthington Avenue - Borough of Jefferson
	Sandra Palone & Associates, LLC	Sub Vendor	WBE				\$15,000.00							
TOTALS				\$4,847,132.00	\$0.00	\$0.00	\$0.00	\$516,605.70	\$206,276.90	\$69,400.94				

	Totals	% of Total
MBE Commitment	\$516,605.70	10.66%
WBE Commitment	\$206,276.90	4.26%
DBE Commitment	\$69,400.94	1.43%
Total Commitment	\$792,283.54	16.35%

N/A Not Available

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

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

NOTE: Most up-to-date reported numbers