

2019 4th 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	Description
ADMINISTRATIVE SERVICES - PURCHASING DIVISION														
236671	First Choice	Sub-Vendor	MBE	\$95,260.00				\$12,383.80			10/1/2019	12/6/2019	Service	IFB-8252 Transporting of Voting Equipment
	Anderson Industries	Sub-Vendor	WBE						\$1,905.20					
49549	United Graphics Inc	Sub-Vendor	MBE	\$88,247.00				\$3,600.00			10/1/2019	10/1/2020	Service	IFB-8239 Dockets and Folders
49552	Tab Products Co	Sub-Vendor	WBE						\$5,000.00					
237817	Weavertown Group	Sub -Vendor	WBE	\$1,710,000.00					\$5,000.00		10/1/2019	7/31/2020	Service	IFB-8253 Hazardous Materials Clean up Drum Handling
238953	LCG Supplies, Inc.	Sub -Vendor	WBE	\$250,000.00					\$6,218.00		12/1/2019	11/30/2021	Construction	IFB - 8271 Asbestos and Hazardous Material Removal II
237891	Vernon Land Use, LLC	Sub-Vendor	WBE	\$76,000.00					\$6,000.00		10/1/2019	12/28/2021	Service	IFB 8224 Consultant for Hazardous Mitigation Plan
	eHoldings	Sub-Vendor	MBE					\$12,000.00						
49576	Nate Brown Demolition, LLC	Sub-Vendor	MBE	\$35,000.00				\$4,550.00			11/1/2019	2/3/2020	Construction	IFB - 8254 Outdoor Recreation Area For Family Law Center
49571	Apex Petroleum	Sub-Vendor	WBE	\$250,000.00				\$32,500.00			10/1/2019	9/30/2020	Service	IFB - 8212 Bulk Fuels
	Adams Petroleum	Sub-Vendor	WBE						\$7,500.00					
239653	Jadell Minniefiled	Sub-Vendor	MBE	\$200,000.00				\$15,210.00			12/1/2019	11/30/2020	Construction	IFB - 8278 Guide Rail Installation and Emergency Repairs
	Graphic 22 Signs	Sub-Vendor	WBE						\$3,042.00					
	Cooper Trading	Sub-Vendor	MBE					\$4,563.00						
N/A	Weatherspoon & Williams	Sub-Vendor	MBE	\$60,520.00				\$12,480.00			12/1/2019	2/29/2020	Construction	IFB -8241 Renovations to Allegheny Emergency Services
	Heron Electrical	Sub-Vendor	WBE						\$1,500.00					
N/A	Boyd Roll-Off	Sub-Vendor	WBE	\$65,625.00				\$800.00			12/1/2019	2/29/2020	Construction	IFB -8241 Renovations to Allegheny Emergency Services
	Reed Building Supply	Sub-Vendor	MBE						\$3,801.28					
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
	NO CONTRACTS THIS QUARTER													
TOTALS				\$2,830,652.00	\$0.00	\$0.00	\$0.00	\$101,888.08	\$36,165.20	\$0.00				

	Totals	% of Total
MBE Commitment	\$101,888.08	3.60%
WBE Commitment	\$36,165.20	1.28%
DBE Commitment	\$0.00	0.00%
Total Commitment	\$138,053.28	4.88%

N/A Not Available

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

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

NOTE: Most up-to-date reported numbers