

2020 1st 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 | | | | | | | | | | | | | | |
| N/A | Avenue Insights and Analytics, LLC | Prime Vendor | WBE | \$2,959,800.00 | | | | | \$46,616.00 | | 3/1/2020 | 2/29/2024 | Service | IFB-8282 Back Scan Services |
| 239089 | Jadell Minniefield Construction Services | Sub-Vendor | MBE | \$43,900.00 | | | | \$1,100.00 | | | 1/1/2020 | 2/1/2020 | Construction | IFB -8277 South Park Light Tower |
| 241609 | Shaka Inc | Sub-Vendor | MBE | \$392,583.00 | | | | \$42,200.00 | | | 3/1/2020 | 5/31/2020 | Construction | IFB 8274 North Park Pool Bleachers |
| | Construction Tool Services | Sub-Vendor | WBE | | | | | \$7,000.00 | | | | | | |
| 241299 | Reed Building Supply | sub vendor | MBE | \$50,000.00 | | | | \$3,500.00 | | | 3/1/2020 | 2/28/2022 | Service | IFB 8310 Disaster Restoration Flood and Water Damage |
| | L.M Colker | sub vendor | WBE | | | | | \$1,200.00 | | | | | | |
| 49578 | M&M Lime Company | Sub Vendor | WBE | \$60,000.00 | | | | | \$1,200.00 | | 1/1/2020 | 12/31/2020 | Construction | IFB-8289 Pre Mixed Bituminous Paving Materials II |
| | R&R Trucking Inc | Sub Vendor | MBE | | | | | | \$7,800.00 | | | | | |
| 242813 | Abartor, Inc | SubVendor | WBE | \$140,000.00 | | | | | \$11,400.00 | | 1/31/2020 | 1/30/2021 | Service | IFB 8291 Allegheny County Website CMS 2.0 |
| 239615 | Henron Electrical | Sub Vendor | WBE | \$1,071,000.00 | | | | | 5,000.00 | | 2/1/2020 | 1/31/2029 | Service | IFB -8276 Cable TV Service for Kane Community Centers II |
| 45974 | Video Tek Contruccion | Sub Vendor | MBE | \$1,050,000.00 | | | | \$152,000.00 | | | 1/1/2020 | 12/31/2020 | Construction | IFB 8266 Bituminous Paving Materials |
| | DAG Supply LLC | Sub Vendor | WBE | | | | | \$14,000.00 | | | | | | |
| 49589 | Al Geisler & Sons Trucking | Sub Vendor | WBE | \$1,400,000.00 | | | | | \$28,000.00 | | 1/1/2020 | 12/31/2020 | Constructioun | IFB 8266 Bitumious Paving Materials |
| | Video Tek Construction | Sub Vendor | MBE | | | | | | \$182,000.00 | | | | | |
| 49594 | Crews Control | SubVendor | WBE | \$50,000.00 | | | | | \$6,500.00 | | 1/1/2020 | 12/31/2020 | Construction | IFB 8266 Bituminous Paving Materials |
| | Video Tek Construction | SubVendor | MBE | | | | | | \$1,000.00 | | | | | |
| 239128 | DAG Supply Inc | Sub Vendor | WBE | 1,000,000.00 | | | | | \$20,000.00 | | 1/1/2020 | 12/31/2020 | Construction | IFB 8272 Milling of Bituminous and Concrete Pavings |
| | R&R Trucking | Sub Vendor | MBE | | | | | | \$13,000.00 | | | | | |
| DEPARTMENT OF PUBLIC WORKS CONTRACTS | | | | | | | | | | | | | | |
| | No Public Works Contracts | | | | | | | | | | | | | |
| TOTALS | | | | \$7,217,283.00 | \$0.00 | \$0.00 | \$0.00 | \$408,100.00 | \$135,416.00 | \$0.00 | | | | |

| | Totals | % of Total |
|-------------------------|---------------------|--------------|
| MBE Commitment | \$408,100.00 | 5.65% |
| WBE Commitment | \$135,416.00 | 1.88% |
| DBE Commitment | \$0.00 | 0.00% |
| Total Commitment | \$543,516.00 | 7.53% |

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