

2025 2nd Quarter MWDBE Contract Commitments

Contract Number	Vendor Name	Role	Participation Role	Total \$'s for Contracts	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														
300069	R&R Trucking	Sub Vendor	MBE	\$3,000,000.00				\$556,354.00			4/1/2025	3/31/2026	Construction	IFB 9288 Milling of Bituminous and Cement Concrete Pavements
	DAG Supply	Sub Vendor	WBE						\$85,593.00		4/1/2025	3/31/2026		
299276	Reed Building Supply	Sub Vendor	MBE	\$1,392,821.18				\$108,640.05			4/1/2025	8/31/2025	Construction	IFB 9246 Settler's Cabin Trail Improvements
	ARK Transport LLC	Sub Vendor	MBE					\$72,426.70			4/1/2025	8/31/2025		
	North Suburban Tree Services, Inc.	Sub Vendor	WBE						\$27,856.42		4/1/2025	8/31/2025		
300638	Kelvin D. Ferguson & Sons Moving LLC	Sub Vendor	MBE	\$97,640.25				\$12,700.00			5/1/2025	12/31/2025	Services	IFB 9303 Transporting Voting Equipment 2025 Election II
301634	Mare Solutions	Prime Vendor	WBE	\$575,400.00		\$493,693.20					5/1/2025	6/1/2026	Construction	IFB 9271 Allegheny County Southside Garage Electrical and Lighting Upgrade
	Tail Industries, Inc.	Sub Vendor	MBE					\$74,802.00			5/1/2025	6/1/2026		
	M. Long Solutions	Sub Vendor	WBE						\$11,508.00		5/1/2025	6/1/2026		
302616	Imagemaster	Sub Vendor	MBE	\$62,000.00				\$4,750.00			5/1/2025	12/31/2027	Services	RFP 9289 Financial Advisor
	McElwee & Quinn	Sub Vendor	WBE						\$3,500.00		5/1/2025	12/31/2027		
50227	Aven Fire Systems, Inc.	Sub Vendor	MBE	\$770,925.00				\$100,220.25			6/1/2025	5/31/2027	Services	IFB 9290 Fire Protection Equipment, Inspection and Repair
	Electronic Systems Consultants	Sub Vendor	WBE						\$15,418.50		6/1/2025	5/31/2027		
304077	Franco Associates, LLC	Sub Vendor	MBE	\$1,233,000.00		\$1,219,000.00					6/15/2025	5/1/2026	Services	IFB 9308 Repairs to County Office Building Façade II
	Cooper Trading	Sub Vendor	MBE					\$12,000.00			6/15/2025	5/1/2026		
	Carolina Project Management Enterprises	Sub Vendor	WBE					\$2,000.00			6/15/2025	5/1/2026		
Department of Public Works Projects														
299046	JC Lee Construction Company	Sub Vendor	MBE	\$1,447,777.77				\$187,044.00			4/1/2025	8/30/2025		AA00-2024 2024 Capital Bridge Repairs
	R&R Trucking	Sub Vendor	MBE					\$1,200.00			4/1/2025	8/30/2025		
	Rae Lyn Enterprises	Sub Vendor	WBE						\$21,000.00		4/1/2025	8/30/2025		
	Dixon Precast	Sub Vendor	WBE						\$9,576.00		4/1/2025	8/30/2025		
301288	Five Point Supply	Sub Vendor	MBE	\$487,774.46				\$5,600.00			4/7/2025	10/1/2025		3339-0001 Patton Street Slope Repair
	Reed Building Supply	Sub Vendor	MBE					\$46,320.00			4/7/2025	10/1/2025		
	R&R Trucking	Sub Vendor	MBE					\$10,700.00			4/7/2025	10/1/2025		
	Raelyn Enterprises	Sub Vendor	WBE						\$10,700.00		4/7/2025	10/1/2025		
298126	Ackenheil Engineering	Sub Vendor	WBE	\$409,938.10					\$500.00		6/2/2025	8/23/2025		2286-0003 Spring Garden Road Phase 1A Lateral Support Wall
	Raelyn Enterprises	Sub Vendor	WBE						\$8,002.60		6/2/2025	8/23/2025		
	Williams and Willman Line	Sub Vendor	WBE						\$1,798.00		6/2/2025	8/23/2025		
	R&R Trucking	Sub Vendor	MBE					\$24,000.00			6/2/2025	8/23/2025		
	Reed Building Supply	Sub Vendor	MBE					\$25,000.00			6/2/2025	8/23/2025		
	Five Point Supply	Sub Vendor	MBE					\$14,000.00			6/2/2025	8/23/2025		
302450	Williams Bridge Beam Construction, LLC	Sub Vendor	MBE	\$361,000.00				\$6,600.00			6/2/2025	9/1/2025		ZBOO D8WW District 8 Warehouse Retaining Wall
79894	Schrock Fence Company Inc	Sub Vendor	DBE	\$1,148,645.97						\$9,672.00	4/10/2025	9/21/2026		MC07-0612 McClarens Run Bridge no 7
Totals				\$10,986,922.73		\$1,712,693.20		\$1,264,357.00	\$195,452.52	\$9,672.00				

MBE Commitment	\$1,264,357.00	11.51%
WBE Commitment	\$1,908,145.72	17.37%
DBE Commitment	\$9,672.00	0.09%
DBE Commitment	\$3,182,174.72	28.96%

N/A Not Available

Note: Most up to date information at this time.