

2026 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	Description
ADMINISTRATIVE SERVICES - PURCHASING DIVISION														
310614	Valkyrie Supply LLC	Sub Vendor	WBE	\$3,470,814.00					\$115,752.00		4/1/2026	12/9/2026	Construction	IFB 9416 A Shuman Juvenile Detention Center Roof Replacement General Construction
	Low Country Building Solution	Sub Vendor	MBE					\$751,200.00			4/1/2026	12/9/2026		
310619	Penn State Electrical Mechanical Supply Co, Inc	Sub Vendor	MBE	\$1,894,294.60				\$470,000.00			3/15/2026	11/22/2026	Construction	IFB 9416 Shuman Juvenile Detention Cener Roof Replacement
	M. Long Solution	Sub Vendor	WBE						\$64,000.00		3/15/2026	11/22/2026		
310268	Arimas LLC	Sub Vendor	MBE	\$231,120.00				\$50,000.00			5/1/2026	1/26/2027	Construction	IFB 9427 Plumbing - County Office Building Second Floor Offices Renovation
	Forum Contracting and Supply Inc	Sub Vendor	WBE						\$4,200.00		5/1/2026	1/26/2027		
310272	Arimas LLC	Sub Vendor	MBE	\$654,472.50				\$142,000.00			5/1/2026	1/26/2027	Construction	IFB 9427 HVAC - County Office Building Second Floor Offices Renovation
	Danson Insulation Inc	Sub Vendor	WBE						\$46,500.00		5/1/2026	1/26/2027		
310274	Butler Floor and Carpet	Sub Vendor	WBE	\$1,236,840.00					\$158,000.00		5/1/2026	1/26/2027	Construction	IFB 9427 General - County Office Building Second Floor Offices Renovation
	World Wide Services LLC	Sub Vendor	MBE					\$267,900.00			5/1/2026	1/26/2027		
310267	J Sterling Solutions LLC	Sub Vendor	WBE	\$299,000.90					\$10,000.00		5/1/2026	1/26/2027	Construction	IFB 9427 Electrical - County Office Building Second Floor Offices Renovation
	Safeguard Associates Inc	Sub Vendor	MBE					\$65,000.00			5/1/2026	1/26/2027		
50279	CRS Contracting LLC	Sub Vendor	WBE	\$50,000.00					\$1,000.00		4/1/2026	3/31/2027	Construction	IFB 9454 Agregate and Anti Skid Materials II
	R&R Trucking LLC	Sub Vendor	MBE					\$6,500.00			4/1/2026	3/31/2027		
311008	Penn State Electrical Mechanical Supply Co	Sub Vendor	WBE	\$167,810.00				\$22,200.00			5/1/2026	4/30/2027	Construction	RFP 9445 Maintenance of Power Generating Equipment
	M. Long Solution	Sub Vendor	MBE						\$3,480.00		5/1/2026	4/30/2027		
311379	ShawnTech Communications Inc	Sub Vendor	MBE	\$6,114,750.00				\$1,021,067.00			4/1/2026	3/31/2029	Service	RFP 9267 Inmate Communication Service
	MAC Group Solution Services LLC	Sub Vendor	WBE						\$166,385.00		4/1/2026	3/31/2029		
311288	Karameda	Prime	WBE	\$2,275,001.86		\$2,275,001.86					6/1/2026	5/31/2031	Service	RFP 9455 Method 303 Inspection of Coke Oven Batteries
313115	Low Conutry Building Solutions	Sub Vendor	MBE	\$291,900.00				\$38,292.00			6/22/2026	9/22/2026	Construction	IFB 9473 North Park Golf Course Clubhouse Roof Replacement
	Valkyrie	Sub Vendor	WBE						\$5,790.00		6/22/2026	9/22/2026		
	Tail Industries Inc	Sub Vendor	MBE	\$157,950.00				\$20,400.00			6/1/2026	2/22/2027	Construction	IFB 9449 A North Park Water Tower
	M. Long Solutions	Sub Vendor	WBE						\$3,200.00		6/1/2026	2/22/2027		
	Solid Platforms Inc	Sub Vendor	WBE	\$1,788,927.50					\$150,000.00		6/1/2026	2/22/2027	Construction	IFB 9449 North Park Water Tower Restoration
Public Works Projects														
309636	JC Lee Construction Company	Sub Vender	MBE	\$517,777.00				\$146,426.00			4/15/2026	5/15/2026	Construction	BM01-0403 Beam Run Replacement
	Rae Lyn Enterprises	Sub Vender	WBE						\$10,350.00		4/15/2026	5/15/2026		
310575	Five Point Supply	Sub Vender	MBE	\$384,108.00	\$20,000.00						4/20/2026	9/18/2026	Construction	ADAR-2025 ADA Ramps
	AWK Consulting Engineering	Sub Vender	MBE		\$19,950.00						4/20/2026	9/18/2026		
	Raelyn Enterprises	Sub Vender	WBE						\$2,000.00		4/20/2026	9/18/2026		
310576	R & R Trucking	Sub Vender	MBE	\$3,296,969.96				\$429,000.00			4/1/2026	11/3/2026	Construction	7A00-2601 2026 Capital Roads Reconstruction Program
	Cooper Trading Inc	Sub Vender	MBE					\$19,106.12			4/1/2026	11/3/2026		
	Rae-Lyn Enterprises Inc	Sub Vender	WBE						\$34,640.00		4/1/2026	11/3/2026		
	CRS Contracting LLC	Sub Vender	WBE						\$40,000.00		4/1/2026	11/3/2026		
309517	Rae-Lyn Enterprises	Sub Vender	DBE	\$2,881,275.97						\$18,225.00	4/9/2026	10/30/2026	Construction	43-3-12-12 Jacks Run road Sanitary Sewer
Totals				\$25,713,012.29	\$0.00	\$2,275,001.86		\$3,489,041.12	\$815,297.00	\$18,225.00				

MBE	\$3,489,041.12	13.57%
WBE	\$3,090,298.86	12.02%
DBE	\$18,225.00	0.07%
Total	\$6,597,564.98	25.59%

Note: Most up to date information at this time.