

3rd Quarter 2020 Report 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
<b>ADMINISTRATIVE SERVICES - PURCHASING DIVISION</b>														
250046	LCG Supplies	Sub-Vendor	MBE	\$72,000.00				\$3,350.00			9/1/2020	8/31/2023	Service	IFB-8384 Dental Service for Shuman Center
	Dot's Distributor	Sub-Vendor	WBE						\$1,300.00					
249657	Cooper Trading Inc	Sub-Vendor	MBE	\$189,822.00				\$95,480.00			9/1/2020	2/28/2021	Service	IFB-8326 South Park Cascades Restoration
	Bella Enterprise Inc	Sub-Vendor	WBE						\$5,877.65					
N/A	American Medical Equipment	Prime Vendor	MBE	\$75,000.00	\$9,750.00						9/1/2020	8/3/2024	Service	IFB-8394 Rental of Medical Equipment
	Leader Promotions	Sub-Vendor	WBE							\$1,500.00				
248284	Adelman Reporters	Prime Vendor	WBE	\$300,000.00		\$6,000.00					8/1/2020	2/12/2021	Service	IFB-8296 Court Reporters
247489	Low Country Building Solutions	Sub Vendor	MBE	\$1,428,129.79				\$18,680.00			8/15/2020	2/12/2021	Service	IFB -8379 Hartwood Acres Stables
	Jadell Minnifield Construction	Sub Vendor	MBE					\$13,500.00						
	Ida Yeager	Sub Vendor	WBE						\$25,962.00					
250046	Greenwood -McDonald Suppy LLC	Sub-Vendor	MBE	\$193,200.00				\$40,000.00			8/17/2020	11/17/2020	Service	IFB-8339 Furnish and Install Solar Panels
	Meyers Electric Co	Sub-Vendor	WBE						\$6,200.00					
<b>DEPARTMENT OF PUBLIC WORKS CONTRACTS</b>														
247667	R&R Trucking	Sub Vendor	MBE	\$870,138.88				\$25,600.00			8/17/2020	11/7/2020	Construction	Bethel Church Rd Lateral Support
	Interstate Enterprise	Sub Vendor	WBE						\$10,920					
249323	Supreme Traffic Control	Sub Vendor	MBE	\$738,750.00				\$40,000.00			9/21/2020	5/20/2021	Construction	Re-Bid South Park Trail Improvement Corrigan Dr
	J Sterling Solutions	Sub Vendor	WBE						200,001					
248583	Terra Mechanics Inc	Sub-Vendor	WBE	\$325,950.00					1,875.00		8/31/2020	11/1/2020	Construction	Prospect Rd Emergency Slope Stabilization
	Shay-Con Supply LLC	Sub-Vendor	WBE						\$600.00					
	Rae-Lyn Enterprise	Sub Vendor	WBE						\$4,345.00					
	R&R Trucking Inc	SubVendor	MBE						\$43,000.00					
246517	Cooper Trading , Inc	Sub Vendor	MBE	\$448,556.85				\$1,200			7/6/2020	12/21/2020	Construction	Lateral Supoort of McCoy Rd
	Supreme Traffic Control	Sub Vendor	MBE						\$4,800.00					
	Jadell Minnifield Construction	Sub Vendor	MBE						\$53,000.00	\$7,400.00				
	Rae-Lyn Enterprise	SubVendor	WBE							\$8,850.00				
	Interstate Enterprise	Sub Vendor	WBE											
241994	Alvarez Inc	SubVendor	MBE	\$2,091,737.74				\$267,060.00			7/6/2020	12/21/2020	Construction	Reconstruction Of Pine Creek Bridge #9
	AWK Consulting Engineers Inc	SubVendor	MBE						\$43,810.00					
	Steel Core Construction	SubVendor	WBE							\$51,738.75				
<b>TOTALS</b>				<b>\$6,733,285.26</b>	<b>\$9,750.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$649,480.00</b>	<b>\$326,569.40</b>	<b>\$0.00</b>				

	Totals	% of Total
MBE Commitment	\$659,230.00	9.79%
WBE Commitment	\$332,569.40	4.94%
DBE Commitment	\$0.00	0.00%
<b>Total Commitment</b>	<b>\$991,799.40</b>	<b>14.73%</b>

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