

**4th 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>														
49689	Avail Business System Inc	Prime	WBE	\$16,905.00		\$16,905.00					11/1/2020	10/31/2021	Service	IFB-8407 Docket and Folders
49684	United Graphics	Prime-Vendor	WBE	\$6,260.00		\$6,260.00					11/1/2020	10/31/2021	Service	IFB-8407 Docket and Folders
251527	JH Technical Services	Sub-Vendor	WBE	\$170,000.00					\$7,500.00		11/1/2020	7/31/2023	Service	IFB-8366 Third Party Administration for General Liability and Automobile and Professional Liability
251223	Cut 'N Run Production LLC	Sub Vendor	MBE	\$185,000.00				\$24,050.00			10/1/2020	10/31/2020	Service	RFP -8390 Marketing Initiative for John J Kane Regional Centers
	Campos	Sub Vendor	WBE					\$3,700.00						
251611	Alvarez	Sub Vendor	MBE	\$240,450.00				\$24,340.00			12/1/2020	2/28/2021	Service	IFB 8406 - North Park Marshall Island
	Cooper Trading	Sub Vendor	MBE					\$5,000.00						
	Rae-Lyn	Sub Vendor	WBE					\$500.00						
49676	Alpha Professional Solution Inc	Sub Vender	MBE	\$6,000,000.00				\$780,000.00			11/1/2020	10/31/2023	Service	RFP 8305 - Office Supplies and Other Workplace Related Supplies and Services
	S & B Computer and Office Products	Sub Vender	WBE					\$120,000.00						
250859	Fagen Sanitary	Sub Vender	WBE	\$1,230,000.00					\$17,000.00		12/1/2020	11/30/2023	Service	IFB -8349 Rental of Portble Toilets
	AGF Company A Division of Perl Enterprises	Sub Vender	WBE					\$22,500.00						
	Boyd Roll Off	Sub Vender	MBE					\$3,000.00						
<b>DEPARTMENT OF PUBLIC WORKS</b>														
No Public Works Contracts														
<b>TOTALS</b>				<b>\$7,848,615.00</b>	<b>\$0.00</b>	<b>\$23,165.00</b>	<b>\$0.00</b>	<b>\$836,390.00</b>	<b>\$171,200.00</b>	<b>\$0.00</b>				

	<b>Totals</b>	<b>% of Total</b>
<b>MBE Commitment</b>	<b>\$836,390.00</b>	<b>10.66%</b>
<b>WBE Commitment</b>	<b>\$194,365.00</b>	<b>2.48%</b>
<b>Total Commitment</b>	<b>\$1,030,755.00</b>	<b>13.13%</b>

Note: Most up to date reported numbers at this time.