

**2021 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
<b>ADMINISTRATIVE SERVICES - PURCHASING DIVISION</b>														
251527	Probitas Technology Inc	Sub-Vendor	MBE	\$3,000,000.00				\$390,000.00			1/3/2021	12/31/2023	Service	RFP -8375 Temporary Staffing
	Integrative Staffing Group LLC	Prime	WBE			\$2,610,000.00								
253036	Holder Enterprise Inc	Sub-Vendor	MBE	\$3,500,00.00				\$455,000.00			1/1/2021	12/31/2022	Service	IFB -8357 Food Management Program Dietary/Catering Service
	Americhem International Inc	Sub-Vendor	WBE				\$70,000.00							
253541	Ida Yeager Sales Inc	Sub-Vendor	WBE	\$644,465.00					\$11,500.00		1/18/2021	6/19/2021	Service	IFB -8422 South Park Wave Pool Filter Replacement
	Reed Building Supply	Sub-Vendor	MBE				\$2,500.00							
	Boyol Roll- Off Services Inc	Sub-Vendor	WBE				\$2,500.00							
N/A	Chardonnay Dialysis LLC	Prime Vendor	WBE	\$200,000.00		\$200,000.00					1/1/2021	12/31/2023	Service	IFB-8448 Dialysis Service for the Allegheny County Jail
252782	East End Plumbing/Mechanic	Sub-Vendor	WBE	\$945,166.65					\$50,000.00		2/1/2021	5/31/2021	Service	IFB - 8450 Hartwood Acres Stables Wall Replacement and Upgrades
	Videotek Construction LLC	Sub-Vendor	MBE				\$5,000.00							
	R & R Trucking	Sub-Vendor	MBE				\$1,500.00							
	Steel Core Construction Inc	Sub-Vendor	WBE				\$12,600.00							
49717	Gojo Industries Inc	Sub-Vendor	WBE	\$498,500.00					\$800.00		1/1/2021	12/31/2021	Service	IFB - 8429 Janitorial Supplies
	RS Supply	Sub-Vendor	MBE				\$64,805.00							
254265	DesignMa	Sub-Vendor	WBE	\$550,000.00					\$53,900.00		2/1/2021	8/31/2022	Service	RFP - 8451 Public Relation Firm Substance Use Harm Reduction Stigma Communications
253983	Schneider Laboratories Inc	Sub-Vendor	MBE	\$39,840.00				\$5,179.20			3/1/2021	2/28/2023	Service	IFB -8447 Professional Service Industrial Inc
	SB Thomas & Associates Inc	Sub-Vendor	WBE				\$800.00							
254268	Kirsch Transportation Services	Sub-Vendor	WBE	\$94,200.00					\$1,695.00		3/29/2021	6/30/2021	Service	IFB -8458 Ballot Printing & Mailing - 2021 Primary Election
N/A	Christman Chemical Company Inc	Sub-Vendor	WBE	\$310,000.00					\$1,800.00		3/1/2021	2/28/2023	Service	RFP -8468 Vending Services (Revenue Generating Contract-Dollar Amounts Based on Estimated Revenue
<b>DEPARTMENT OF PUBLIC WORKS CONTRACTS</b>														
	NO CONTRACTS THIS QUARTER													
<b>TOTALS</b>				<b>\$6,282,171.65</b>	<b>\$0.00</b>	<b>\$2,810,000.00</b>	<b>\$0.00</b>	<b>\$923,984.20</b>	<b>\$205,595.00</b>	<b>\$0.00</b>				

	Totals	% of Total
MBE Commitment	\$923,984.20	14.71%
WBE Commitment	\$3,015,595.00	48.00%
DBE Commitment	\$0.00	0.00%
Total Commitment	\$3,939,579.20	62.71%

N/A: Not Available