

2021 2nd Quarter MWDDBE Contract Commitments

Contract Number	Vendor Name	Contract Total	Minority Prime (WBE)	Woman Prime (WBE)	Prime (DBE)	Minority Sub (MBE)	Woman Sub (WBE)	Sub (DBE)	Start Date	End Date	Commodity/Service	Description
ADMINISTRATIVE SERVICES - PURCHASING DIVISION												
49734	Video Tek Construction LLC Crews Control, LLC	\$2,500,000.00				\$325,000.00	\$50,000.00		4/1/2021 4/1/2021	3/31/2022 3/31/2022	Service Service	IFB -8486 Bituminous Paving Materials IFB -8486 Bituminous Paving Materials
N/A	Supply Company Inc Precision Technology Association Inc DBA as TF Cam	\$142,500.00				\$18,525.00	\$2,850.00		4/1/2021 4/1/2021	3/31/2023 3/31/2023	Service Service	IFB -8437 Maintenance of Various Kitchen Refrigeration Units, Boiler, Hot Water and HVAC Equip IFB -8437 Maintenance of Various Kitchen Refrigeration Laundry, Boiler, Hot Water and HVAC Equip
254267	Chardonay Dialysis	\$420,000.00		\$420,000.00					4/1/2021	3/31/2023	Service	IFB -8484 Dialysis Service for the Allegheny County Jail
49728	Business Cards Tomorrow Panther Graphics Inc	\$3,000,000.00				\$60,000.00	\$390,000.00		4/1/2021 4/1/2021	3/31/2024 3/31/2024	Service Service	RFP -8411 Printing Services RFP -8411 Printing Services
49730	BTC Envelopes & Printing LLC Fineline Printing Group Target Office Products Meinert Holding Inc	\$3,000,000.00				\$300,000.00 \$300,000.00	\$600,000.00 \$600,000.00		4/1/2021 4/1/2021 4/1/2021 4/1/2021	3/31/2024 3/31/2024 3/31/2024 3/31/2024	Service Service Service Service	RFP -8411 Printing Services RFP -8411 Printing Services RFP -8411 Printing Services RFP -8411 Printing Services
49748	CDI Printing Services Inc Brennenan Printing Services	\$3,000,000.00				\$390,000.00	\$60,000.00		4/1/2021 4/1/2021	3/31/2024 3/31/2024	Service Service	RFP -8411 Printing Services RFP -8411 Printing Services
49727	CDI Printing Services Inc KDC Printing	\$3,000,000.00				\$390,000.00	\$150,000.00		4/1/2021 4/1/2021	3/31/2024 3/31/2024	Service Service	RFP -8411 Printing Services RFP -8411 Printing Services
49731	CDI Printing Services Inc Alphagraphics	\$3,000,000.00		\$60,000.00		\$390,000.00			4/1/2021 4/1/2021	3/31/2024 3/31/2024	Service Service	RFP -8411 Printing Services RFP -8411 Printing Services
254861	Greenwood McDonald Supply Precision Technology Association	\$39,880.00				\$5,184.00	\$798.00		4/1/2021	3/31/2023	Service	IFB -8434 Preventive Maintenance of the Allegheny County Jail Chiller Plant
49722	Unitek International Inc Copolix A-1 American	\$40,000.00				\$4,030.00	\$180.00		5/1/2021 5/1/2021 5/1/2021	4/30/2022 4/30/2022 4/30/2022	Service Service Service	IFB -8479 Linens IFB -8479 Linens IFB -8479 Linens
255433	American Dawn Inc	\$105,000.00				\$63,000.00			5/1/2021	4/30/2024	Service	IFB -8469 Laundry Service for the John J Kane Center
256087	Penn State Electric Mechanical Supply Tye Bar, LLC Mayer Electric Supply Co DCI Logistics North Suburban Trees Service Inc A&A Consulting Cooper Trading	\$3,930,990.00				\$212,273.46 \$43,240.89 \$1,965.50 \$212,273.46 \$55,033.86 \$10,613.67 \$70,757.82	\$43,240.89 \$1,965.50 \$55,033.86		4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021	9/30/2021 9/30/2021 9/30/2021 9/30/2021 9/30/2021 9/30/2021 9/30/2021	Construction Construction Construction Construction Construction Construction Construction	IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens IFB -8453 Hartwood Acres Sculpture Gardens
	Compass Business Solution	\$423,000.00					\$8,460.00		5/1/2021	4/30/2023	Service	IFB -8497 Specialty and Medical Gases
256731	Keramida Inc LCG Suppliers	\$2,449,546.00				\$4,036.35	\$48,990.92		6/1/2021 6/1/2021	5/31/2026 5/31/2026	Service Service	RFP -8503 Method 303 Inspection of RFP -8503 Method 303 Inspection of
49739	Video Tek Construction Vigliotti Landscape Video Tek Crew Controls LLC	\$1,000,000.00				\$78,000.00 \$12,000.00 \$52,000.00	\$12,000.00 \$8,000.00		6/1/2021 6/1/2021 6/1/2021 6/1/2021	5/31/2022 5/31/2022 5/31/2022 5/31/2022	Service Service Service Service	IFB -8513 Bituminous Paving Materilas for the East side of Allegheny County Only IFB -8513 Bituminous Paving Materilas for the East side of Allegheny County Only IFB -8513 Bituminous Paving Materilas for the East side of Allegheny County Only IFB -8513 Bituminous Paving Materilas for the East side of Allegheny County Only
257255	Emerald Electric J & J Fire Protection Company Inc Penn State Electrical Mechanical Aven Fire Systems Inc Ida Yeager	\$340,000.00				\$18,000.00 \$1,500.00 \$2,250.00 \$2,000.00 \$33,800.00	\$1,500.00 \$2,250.00		6/1/2021 6/1/2021 6/1/2021 6/1/2021 6/1/2021	005/31/2023 005/31/2023 005/31/2023 005/31/2023 005/31/2023	Construction Construction Construction Construction Construction	IFB -8470 Fire Protection Equipment Insoection Maintenance and Repair IFB -8470 Fire Protection Equipment Insoection Maintenance and Repair IFB -8470 Fire Protection Equipment Insoection Maintenance and Repair IFB -8470 Fire Protection Equipment Insoection Maintenance and Repair IFB -8470 Fire Protection Equipment Insoection Maintenance and Repair
255710	Instate Enterprises R & R Trucking Rae-Lyn Enterprises Cooper Trading Inc	\$2,020,527.00				\$20,300.00 \$40,600.00	\$20,300.00		6/1/2021 6/1/2021 6/1/2021 6/1/2021	5/31/2022 5/31/2022 5/31/2022 5/31/2022	Construction Construction Construction Construction	IFB -8493 Materials for Bridge Repair IFB -8493 Materials for Bridge Repair IFB -8493 Materials for Bridge Repair IFB -8493 Materials for Bridge Repair
N/A	Salks Sir Speedy	\$93,000.00				\$12,090.00	\$1,860.00		6/1/2021 6/1/2021	5/31/2022 5/31/2022	Service Service	RFP -8315 Overdose Data to Action Program Subgrant Innovative Substance Use and Overdose Prevention Strategies and the Local Level RFP -8315 Overdose Data to Action Program Subgrant Innovative Substance Use and Overdose Prevention Strategies and the Local Level
DEPARTMENT OF PUBLIC WORKS CONTRACTS												
255506	Alvarez Inc R & R Trucking LLC Video Tek Construction LLC Rae-Lyn Enterprises Inc	\$1,789,777.77				\$181,950.00 \$99,000.00 \$12,000.00			4/26/2021 4/26/2021 4/26/2021 4/26/2021	12/31/2022 12/31/2022 12/31/2022 12/31/2022	Construction Construction Construction Construction	AA00-2021 -2021 Capital Bridge Repair Contract Various Bridges Within Various Municipalities AA00-2021 -2021 Capital Bridge Repair Contract Various Bridges Within Various Municipalities AA00-2021 -2021 Capital Bridge Repair Contract Various Bridges Within Various Municipalities AA00-2021 -2021 Capital Bridge Repair Contract Various Bridges Within Various Municipalities
255504	Alvarez Inc Rae-Lyn Enterprises Inc Dixon Precast Inc	\$1,352,000.00				\$204,210.00	\$21,410.00 \$8,300.00		4/19/2021 4/19/2021 4/19/2021	8/31/2022 8/31/2022 8/31/2022	Construction Construction Construction	TE02-0310 -Reconstruction of Thompson Run East Branch Bridge No. 2 Wilkins Township/Borough of Turtle Creek TE02-0310 -Reconstruction of Thompson Run East Branch Bridge No. 2 Wilkins Township/Borough of Turtle Creek TE02-0310 -Reconstruction of Thompson Run East Branch Bridge No. 2 Wilkins Township/Borough of Turtle Creek
256621	R & R Trucking LLC Crews Control, LLC Video Tek Construction, LLC	\$3,998,888.99				\$150,000.00 \$370,000.00	\$100,000.00		5/10/2021 5/10/2021 5/10/2021	11/5/2021 11/5/2021 11/5/2021	Construction Construction Construction	7A00-2101 -2021 Capital Roads Reconstruction Program Various Roadways Various Municipalities 7A00-2101 -2021 Capital Roads Reconstruction Program Various Roadways Various Municipalities 7A00-2101 -2021 Capital Roads Reconstruction Program Various Roadways Various Municipalities
257158	Diversified Commodities Inc Sanders Construction Company, Inc North Suburban Tree Services, Inc	\$2,416,314.00				\$13,200.00 \$254,436.55	\$8,281.00		5/24/2021 5/24/2021 5/24/2021	11/22/2021 11/22/2021 11/22/2021	Construction Construction Construction	AA00-2021B -South Park Green Parking Solution AA00-2021B -South Park Green Parking Solution AA00-2021B -South Park Green Parking Solution
256726	R & R Trucking LLC Dixon Precast Charibes Lutz Enterprises, LLC DS Hinkson Lumber & Supplies, LLC VideoTek Construction, LLC Rae-Lyn Enterprises, Inc	\$2,009,900.00				\$250,000.00 \$9,248.00 \$3,745.32 \$12,800.00 \$37,671.00	\$9,248.00		6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021 6/7/2021	12/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2021 12/1/2021	Construction Construction Construction Construction Construction Construction	1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1 1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1 1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1 1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1 1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1 1245-0001 -Pearce Mill Road Bicycle and Pedestrian Improvement Phase 1
258088	Cooper Trading, Inc R & R Trucking, LLC Rae-Lyn Enterprises, Inc	\$2,045,000.00				\$172,620.00 \$121,570.00	\$13,000.00		6/14/2021 6/14/2021 6/14/2021	9/22/2023 9/22/2023 9/22/2023	Construction Construction Construction	AA00-2021B -Capital Bridge Repair Contract AA00-2021B -Capital Bridge Repair Contract AA00-2021B -Capital Bridge Repair Contract
TOTALS		\$42,116,323.76	\$0.00	\$488,820.00	\$0.00	\$4,397,086.63	\$2,345,815.94	\$0.00				

	Totals	% of Total
N/A Not Available	MBE Commitment \$4,397,086.63	10.44%
	WBE Commitment \$2,345,815.94	5.57%
	DBE Commitment \$0.00	0.00%
	Total Commitment \$7,231,722.57	17.17%