

**2022 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   |
|--|--------------------------------------|------------|--------------------|------------------------|----------------------|-------------------|---------------|-----------------------|---------------------|---------------|------------|-----------|-------------------|---|
| <b>ADMINISTRATIVE SERVICES - PURCHASING DIVISION</b> |                                      |            |                    |                        |                      |                   |               |                       |                     |               |            |           |                   |   |
| 265984   | Magic Towing                         | Sub-Vendor | MBE                | \$31,000.00            |                      |                   |               | \$930.00              |                     |               | 4/1/2022   | 3/31/2023 | Construction      | IFB - 8628 Maintenance of Power Generating Equipment              |
|  | McCollough & Son Contractor          | Sub-Vendor | MBE                |                        |                      |                   |               | \$1,550.00            |                     |               | 4/1/2022   | 3/31/2023 |                   |   |
| 266214   | Don Parker Sales, Inc                | Sub-Vendor | MBE                | \$9,496,079.00         |                      |                   |               | \$22,000.00           |                     |               | 4/4/2022   | 4/3/2026  | Service           | RFP - 8659 Fleet Management and Maintenance                       |
|  | LCG Supplies, Inc.                   | Sub-Vendor | WBE                |                        |                      |                   |               | \$2,800.00            |                     |               | 4/4/2022   | 4/3/2026  |                   |   |
|  | Target Office Products, Inc.         | Sub-Vendor | WBE                |                        |                      |                   |               | \$6,000.00            |                     |               | 4/4/2022   | 4/3/2026  |                   |   |
|  | Steel City Lubricants & Supply, Inc. | Sub-Vendor | WBE                |                        |                      |                   |               | \$8,000.00            |                     |               | 4/4/2022   | 4/3/2026  |                   |   |
|  | Pro Tech Auto Glass                  | Sub-Vendor | WBE                |                        |                      |                   |               | \$7,500.00            |                     |               | 4/4/2022   | 4/3/2026  |                   |   |
|  | Around the Clock Cleaning Specialist | Sub-Vendor | MBE                |                        |                      |                   |               | \$31,200.00           |                     |               | 4/4/2022   | 4/3/2026  |                   |   |
|  | C and S Locksmith Services, LLC.     | Sub-Vendor | MBE                |                        |                      |                   | \$2,400.00    |                       |                     | 4/4/2022      | 4/3/2026   |           |                   |   |
| 266735   | LCG Supplies                         | Sub-Vendor | MBE                | \$1,910,000.00         |                      |                   |               | \$28,645.50           |                     |               | 5/1/2022   | 4/30/2025 | Service           | IFB - 8691 Dental Service for Allegheny County Jail               |
|  | Dots Distributors, LLC.              | Sub-Vendor | WBE                |                        |                      |                   |               | \$28,645.50           |                     |               | 5/1/2022   | 4/30/2025 |                   |   |
| 269305   | Science and Sfety Consulting, LLC.   | Sub-Vendor | MBE                | \$200,000.00           |                      |                   |               | \$8,850.00            |                     |               | 6/1/2022   | 5/31/2025 | Construction      | RFP - 8664 Public Health Laboratory Technical Analysis and Design |
|  | Rois Williams Architects, PC         | Sub-Vendor | WBE                |                        |                      |                   |               | \$26,000.00           |                     |               | 6/1/2022   | 5/31/2025 |                   |   |
| 267648   | Eisler Landsacpeing                  | Sub-Vendor | WBE                | \$4,821,600.00         |                      |                   |               |                       | \$76,620.00         |               | 6/1/2022   | 9/30/2023 | Construction      | IFB - 8665 District 5 Maintenance Facility                        |
|  | Reed Building Supply                 | Sub-Vendor | MBE                |                        |                      |                   |               | \$1,050,000.00        |                     |               | 6/1/2022   | 9/30/2023 |                   |   |
| 268193   | Industrial Furnace                   | Sub-Vendor | WBE                | \$513,179.00           |                      |                   |               |                       | \$13,950.00         |               | 6/1/2022   | 9/30/2022 | Construction      | IFB - 8665 District 5 Maintenance Facility                        |
|  | Penn State Electrical/Mechanical     | Sub-Vendor | MBE                |                        |                      |                   |               | \$66,713.00           |                     |               | 6/1/2022   | 9/30/2022 |                   |   |
| 267687   | Greenwood McDonald Supply Co         | Sub-Vendor | MBE                | \$869,400.00           |                      |                   |               | \$151,900.00          |                     |               | 6/1/2022   | 9/30/2022 | Construction      | IFB - 8665 District 5 Maintenance Facility                        |
|  | J Sterling Solution, LLC.            | Sub-Vendor | WBE                |                        |                      |                   |               | \$38,000.00           |                     |               | 6/1/2022   | 9/30/2022 |                   |   |
| 267646   | Nicos Contracting Company, LLC.      | Sub-Vendor | MBE                | \$397,027.50           |                      |                   |               | \$45,500.00           |                     |               | 6/1/2022   | 9/30/2022 | Construction      | IFB - 8665 District 5 Maintenance Facility                        |
|  | J Sterling Sales, Inc.               | Sub-Vendor | WBE                |                        |                      |                   |               | \$50,000.00           |                     |               | 6/1/2022   | 9/30/2022 |                   |   |
| 49828  | Five Point, LLC.                     | Sub-Vendor | WBE                | \$4,000,000.00         |                      |                   |               |                       | \$30,000.00         |               | 5/1/2022   | 4/30/2023 | Construction      | IFB - 8709 Bituminous Paving Materials                            |
|  | Video Tek Construction, LLC.         | Sub-Vendor | MBE                |                        |                      |                   |               | \$195,000.00          |                     |               | 5/1/2022   | 4/30/2023 |                   |   |
| 49832  | Five Point Supply, LLC.              | Sub-Vendor | WBE                | \$8,000,000.00         |                      |                   |               |                       | \$160,000.00        |               | 5/1/2022   | 4/30/2023 | Construction      | IFB - 8709 Bituminous Paving Materials                            |
|  | Video Tek Constuction, LLC.          | Sub-Vendor | MBE                |                        |                      |                   |               | \$1,040,000.00        |                     |               | 5/1/2022   | 4/30/2023 |                   |   |
| 49829  | Jennifer Collier Trucking            | Sub-Vendor | MBE                | \$2,500,000.00         |                      |                   |               | \$325,000.00          |                     |               | 5/1/2022   | 4/30/2023 | Construction      | IFB - 8709 Bituminous Paving Materials                            |
|  | Video Tek Construction, LLC.         | Sub-Vendor | WBE                |                        |                      |                   |               | \$50,000.00           |                     |               | 5/1/2022   | 4/30/2023 |                   |   |
| 268890   | 6 Degree Consulting                  | Sub-Vendor | MBE                | \$129,853.00           |                      |                   |               | \$28,135.00           |                     |               | 5/23/2022  | 8/26/2022 | Construction      | IFB - 8739 Allegheny County Jail AHUTS Repairs                    |
|  | T.F. Campbell                        | Sub-Vendor | WBE                |                        |                      |                   |               | \$4,329.00            |                     |               | 5/23/2022  | 8/26/2022 |                   |   |
|  | Government Tactical Solutions        | Sub-Vendor | MBE                | \$5,510,448.00         |                      |                   |               | \$165,000.00          |                     |               | 6/1/2022   | 5/31/2030 | Service           | RFP - 8564 Land Record Recording                                  |
| <b>DEPARTMENT OF PUBLIC WORKS CONTRACTS</b>          |                                      |            |                    |                        |                      |                   |               |                       |                     |               |            |           |                   |   |
|  | R & R Trucking, LLC.                 | Sub-Vendor | MBE                | \$7,369,696.69         |                      |                   |               | \$595,000.00          |                     |               | 5/21/2022  | 7/18/2022 | Construction      | 7A00-2201 -2022 Capital Roads Reconstruction Program              |
|  | Crews Control, LLC.                  | Sub-Vendor | WBE                |                        |                      |                   |               | \$200,000.00          |                     |               | 5/21/2022  | 7/18/2022 |                   |   |
|  | Cooper Trading, Inc.                 | Sub-Vendor | MBE                |                        |                      |                   |               | \$300,000.00          |                     |               | 5/21/2022  | 7/18/2022 |                   |   |
|  | Video Construction, LLC.             | Sub-Vendor | MBE                |                        |                      |                   |               | \$350,000.00          |                     |               | 5/21/2022  | 7/18/2022 |                   |   |
|  | IDA Yeager Sales, Inc.               | Sub-Vendor | WBE                | \$1,887,990.00         |                      |                   |               |                       | \$52,000.00         |               | 5/22/2022  | 8/31/2022 | Construction      | Z324-0614 Turtle Creek Flood Control                              |
|  | Minniefeld Demolition Service        | Sub-Vendor | MBE                |                        |                      |                   |               | \$248,000.00          |                     |               | 5/22/2022  | 8/31/2022 |                   |   |
| <b>TOTALS</b>  |                                      |            |                    | <b>\$47,636,273.19</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$4,655,823.50</b> | <b>\$703,844.50</b> | <b>\$0.00</b> |            |           |                   |   |

|                  | Totals         | % of Total |
|------------------|----------------|------------|
| MBE Commitment   | \$4,655,823.50 | 9.77%      |
| WBE Commitment   | \$703,844.50   | 1.48%      |
| DBE Commitment   | \$0.00         | 0.00%      |
| Total Commitment | \$5,359,668.00 | 11.25%     |

N/A Not Available

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