

2021 3rd 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
ADMINISTRATIVE SERVICES - PURCHASING DIVISION														
256768	Dream City Trucking & Flagging	Sub-Vendor	MBE	\$600,000.00				\$170,000.00			7/1/2021	6/30/2022	Service	IFB - 8505 Rental of Traffic Controls
	Monteverdes Inc	Sub-Vendor	WBE	\$302,930.84					\$6,058.62		7/1/2021	6/30/2022	Service	IFB - 8500 Food Service Courts
	Mil Ray Food Co, Inc	Sub-Vendor	MBE						\$39,381.01		7/1/2021	6/30/2022	Service	IFB - 8500 Food Service Courts
	Monteverdes Inc	Sub-Vendor	WBE	\$1,103,308.99					\$154,464.66		7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Klosteman's	Sub-Vendor	WBE						\$77,232.33		7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Ole Mexian	Sub-Vendor	MBE					\$661.99			7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Super Bakery	Sub-Vendor	MBE					\$11,033.19			7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Paragon Foods	Sub-Vendor	WBE	\$1,469,587.47					\$29,391.96		7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Monteverdes Inc	Sub-Vendor	WBE	\$1,235,197.96					\$24,703.96		7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
	Mil Ray Food Company	Sub-Vendor	MBE					\$160,575.73			7/1/2022	6/30/2022	Service	RFP - 8477 Congregate & Home Delivered Meal Nutrition Services
49752	Garden State Highway Products Inc	Prime	WBE		\$60,000.00						7/26/2021	6/1/2022	Service	IFB - 8538 Reflective Sheeting For Signs
259060	Towan	Sub-Vendor	MBE	\$282,966.50				\$4,645.00			7/26/2021	10/31/2021	Service	IFB - 8514 Boyce Park Administration Building
259271	J Sterling Solutions	Sub-Vendor	WBE	\$260,000.00				\$390,000.00			9/1/2021	8/31/2023	Service	IFB - 8561 Electrical Maintenance Service for Bridge Highway Lighting amd Extrawork as Directed
	Reed Building Supply	Sub-Vendor	MBE						\$60,000.00		9/1/2021	8/31/2023	Service	IFB - 8561 Electrical Maintenance Service for Bridge Highway Lighting amd Extrawork as Directed
	Stellar Services Inc	Prime	MBE		\$5,900,000.00						7/1/2021	8/31/2026	Service	RFP - 8542 Human Resources Information System (HRIS)
	Tomman Trucking	Sub-Vendor	MBE	\$123,000.00				\$15,990.00			9/1/2021	8/31/2022	Service	IFB - 8543 Collection Solid Waste
	ARK Transport LLC	Sub-Vendor	WBE						\$2,460.00		9/1/2021	8/31/2022	Service	IFB - 8543 Collection Solid Waste
	Shift Collaborative	Prime	WBE			\$46,500.00					9/15/2021	9/14/2022	Service	RFP - 8556 Improving Data Communication at the County Health Department

DEPARTMENT OF PUBLIC WORKS CONTRACTS

	NO CONTRACTS THIS QUARTER													
259602	Rae-Lyn Enterprises, Inc.	Sub-Contractor	WBE	\$582,000.00					\$5,480.00		8/2/2021	11/29/2021	Construction	
	Interstate Enterprises, Inc.	Sub-Contractor	WBE						\$12,600.00		8/2/2021	11/29/2021	Construction	
	R & R Trucking, LLC	Sub-Contractor	MBE					\$22,000.00			8/2/2021	11/29/2021	Construction	
TOTALS				\$5,958,991.76	\$5,960,000.00	\$46,500.00	\$0.00	\$424,286.92	\$372,391.53	\$0.00				

	Totals	% of Total
MBE Commitmen	\$6,384,286.92	107.14%
WBE Commitmen	\$418,891.53	7.03%
DBE Commitmen	\$0.00	0.00%
Total Commitmen	\$6,803,178.45	114.17%

N/A Not Available

* PennDOT monitors and sets the goals for these contracts, and classifies all M/W/DBEs as DBEs.

**60% credit is counted for materials and supplies purchased for construction and Public Works projects