

2022 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														
269423	TN Walker	Sub-Vendor	MBE	\$663,600.00				\$131,250.00	\$59,800.00		7/1/2022	10/29/2022	Construction	IFB - 8683 South Park Administration Building Electrical
	Ida Yeager	Sub-Vendor	WBE								7/1/2022	10/29/2022		
269420	TN Walker	Sub-Vendor	MBE	\$102,900.00				\$18,000.00			7/1/2022	10/29/2022	Construction	IFB - 8683 South Park Administration Building Electrical
	Horizon Information Services, Inc	Sub-Vendor	WBE								7/1/2022	10/29/2022		
269487	Dream City Trucking & Flagging Cooper Trading	Sub-Vendor	WBE	\$143,808.00				\$19,000.00			7/5/2022	9/3/2022	Construction	IFB - 8685 Harrison Hill Dog Park
		Sub-Vendor	MBE								7/5/2022	9/3/2022		
270567	Industrial Furnace	Sub-Vendor	WBE	\$96,715.00					\$8,200.00		7/5/2022	8/4/2022	Construction	IFB - 8743 Kane Glen Hazel Water Supply Main Replacement
269455	Express Mobile Diagnostic Service, LLC	Sub-Vendor	WBE	\$72,500.00			\$72,500.00				7/1/2022	6/30/2023	Service	IFB - 8743 Mobile Diagnostic Service for Kane Regional Center
49889	Alom Technologies Corp	Sub-Vendor	WBE	\$29,900.00					\$3,000.00		8/1/2022	7/31/2023	Service	IFB - 8756 At Home STD/HIV Testing
	Cooper Trading, Inc Neff Specialties Butler Flooring TN Walker	Sub-Vendor	MBE	\$1,173,054.00				\$9,334.00			8/15/2022	5/31/2023	Construction	IFB - 8746 Courtroom 307A Renovation
		Sub-Vendor	WBE								8/15/2022	5/31/2023		
		Sub-Vendor	WBE								8/15/2022	5/31/2023		
		Sub-Vendor	MBE								8/15/2022	5/31/2023		
	Target Office Products, Inc BRC Envelopes & Printing, LLC	Sub-Vendor	WBE	\$75,000.00					\$1,129.36		9/1/2022	6/30/2023	Service	RFP - 8753 Equity Training for Sexual Orientation Gender Identity and Expression (SOGIS)
		Sub-Vendor	MBE								9/1/2022	6/30/2023		
	J Sterling Solutions	Sub-Vendor	WBE	\$1,071,000.00					\$362,000.00		8/1/2022	09/31/2023	Construction	IFB - 8701 Emergency Generator Upgrades - Kane Glen Hazel
272821	Reed Building, LLC	Sub-Vendor	MBE	\$148,500.00				\$19,305.00			9/12/2022	5/10/2022	Construction	IFB - 8668 North Park Baby Pool
	J Sterling Solutions LLC	Sub-Vendor	WBE								9/12/2022	5/10/2022		
272394	Reed Building, LLC	Sub-Vendor	MBE	\$3,749,274.00				\$272,000.00			9/12/2022	5/10/2022	Construction	IFB - 8668 North Park Baby Pool
	Jadell Minnefield Construction Services, LLC	Sub-Vendor	MBE								9/12/2022	5/10/2022		
	Boyd Roll-Off Services, Inc	Sub-Vendor	MBE								9/12/2022	5/10/2022		
	IDA Yeager Sales	Sub-Vendor	WBE								9/12/2022	5/10/2022		
	Prestige Professional Cleaning	Sub-Vendor	MBE	\$226,010.00				\$3,600.00			8/1/2022	7/31/2023	Construction	RFP - 8722 Department of Children Initiatives Infant and Toddler High-Quality Child Care CapacityBuilding Fund.
		Sub-Vendor	MBE								8/1/2022	7/31/2023		
		Sub-Vendor	MBE								8/1/2022	7/31/2023		
	IVR Enterprises, LLC	Sub-Vendor	MBE					\$10,500.00			8/1/2022	7/31/2023		
	Saliks Hardware	Sub-Vendor	MBE					\$5,000.00			8/1/2022	7/31/2023		
	Higgs Development	Sub-Vendor	MBE	\$1,161,000.00				\$21,000.00			8/1/2022	7/31/2023	Construction	RFP - 8722 Department of Children Initiatives Infant and Toddler High-Quality Child Care CapacityBuilding Fund.
	Red House Communications	Sub-Vendor	WBE	\$114,600.00					\$35,000.00		8/1/2022	7/31/2023	Service	RFP - 8722 Department of Children Initiatives Infant and Toddler High-Quality Child Care CapacityBuilding Fund.
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
	No Public Works Contracts													
TOTALS				\$8,827,861.00	\$0.00	\$0.00	\$72,500.00	\$594,569.00	\$573,809.36	\$0.00				

	Totals	% of Total
MBE Commitment	\$594,569.00	6.74%
WBE Commitment	\$573,809.36	6.50%
DBE Commitment	\$0.00	0.00%
Total Commitment	\$1,168,378.36	13.24%

N/A Not Available

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