

2021 4th 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														
	NBM Signa Inc FastSigna Pittsburgh	Sub-Vendor	WBE	\$200,000.00					\$13,745.00		11/1/2021	10/1/2021	Service	IFB - 8449 Allegheny County Parks Corporate Sponsorship and Advertising Opportunities
261107	Target Office Products	Sub-Vendor	WBE	\$210,000.00					\$4,200.00		10/1/2021	9/30/2025	Construction	IFB - 8523 Maintenance of Boyce Park Ski Area and Related Equipment
261107	Steel City Lubricants	Sub-Vendor	WBE						\$5,000.00		10/1/2021	9/30/2025	Construction	IFB - 8523 Maintenance of Boyce Park Ski Area and Related Equipment
261107	Adams Petroleum Products	Sub-Vendor	WBE						\$5,250.00		10/1/2021	9/30/2025	Construction	IFB - 8523 Maintenance of Boyce Park Ski Area and Related Equipment
261107	Starr Products	Sub-Vendor	WBE						\$12,000.00		10/1/2021	9/30/2025	Construction	IFB - 8523 Maintenance of Boyce Park Ski Area and Related Equipment
262525	Industrial Furnace	Sub-Vendor	WBE	\$279,999.00					\$15,553.00		11/1/2021	12/31/2021	Service	IFB - 8496 Domestic Hot Water Relocation and Replacement Glen Hazel Regional Care Center
262525	Penn State Mechanical	Sub-Vendor	MBE					\$66,260.00			11/1/2021	12/31/2021	Service	IFB - 8496 Domestic Hot Water Relocation and Replacement Glen Hazel Regional Care Center
261689	R & R Trucking, Inc.	Sub-Vendor	MBE	\$152,250.00				\$1,500.00			11/1/2021	2/28/2022	Construction	IFB - 8273 Deer Lake Upper Lake Crossing and Trails
261689	Rae-Lyn Enterprises	Sub-Vendor	WBE						\$500.00		11/1/2021	2/28/2022	Construction	IFB - 8273 Deer Lake Upper Lake Crossing and Trails
262955	Greenwood McDonald Supply Col	Sub-Vender	MBE	\$985,010.00				\$65,440.00			11/1/2021	10/31/2022	Service	RFP - 8553 Net Zero Energy In The Parks Procurement of Equipment and Design and Equipment
262955	J Sterling Solution LLC	Sub-Vender	WBE						\$7,140.00		11/1/2021	10/31/2022	Service	RFP - 8553 Net Zero Energy In The Parks Procurement of Equipment and Design and Equipment
263257	DCI	Sub-Vendor	MBE	\$80,010.00				\$7,200.00			11/1/2021	1/31/2022	Construction	IFB - 8594 Concrete Patio Replacement - Kane Mckeesport
263257	Cooper Trading	Sub-Vendor	MBE						\$2,800.00		11/1/2021	1/31/2022	Construction	IFB - 8594 Concrete Patio Replacement - Kane Mckeesport
263595	Diversified Systems Inc	Sub-Vendor	MBE	\$4,500,000.00				\$585,000.00			11/1/2021	10/31/2024	Service	RFP - 8581 Infor Cloudsuite HCM Implementation
	VPJ Consulting LLC	Sub-Vendor	WBE						\$70,000.00		11/1/2021	10/31/2024	Service	RFP - 8581 Infor Cloudsuite HCM Implementation
262840	Emerald Electric Services, LLC.	Sub-Vendor	MBE	\$54,600.00				\$7,098.00			11/8/2021	1/31/2021	Service	IFB - 8597 Family Courts Child Care Center Electrical Renovation
262840	Horizon Information Services Inc	Sub-Vendor	WBE						\$1,500.00		11/8/2021	1/31/2021	Service	IFB - 8597 Family Courts Child Care Center Electrical Renovation
262952	Shaka Inc	Sub-Vendor	MBE	\$339,820.00				\$44,200.00			12/1/2021	4/29/2022	Service	IFB-8582 Settler's Cabin Tennis Court Bathroom Renovation II
262952	FTBA - A Dcvision of Harrison Electric Resources, LLC.	Sub-Vendor	WBE						\$6,800.00		12/1/2021	4/29/2022	Service	IFB-8582 Settler's Cabin Tennis Court Bathroom Renovation II
262958	Low County Building Solution	Sub-Vendor	MBE	\$573,805.70				\$115,419.00			12/2/2021	5/1/2022	Construction	IFB - 8591 Boyce Park Four Seasons Lodge Roof Replacement (BPSL)
262958	Ida Yeager Sales Inc	Sub-Vendor	WBE						\$21,462.00		12/2/2021	5/1/2022	Construction	IFB - 8591 Boyce Park Four Seasons Lodge Roof Replacement (BPSL)
263057	R & R Trucking	Sub-Vendor	MBE	\$76,600.00				\$3,830.00			12/16/2021	1/14/2022	Construction	IFB - 8593 Kane Ross Concrete Patio Replacement
263112	Tomman Trucking	Sub-Vendor	MBE	\$50,000.00				\$6,500.00			12/1/2021	11/30/2023	Construction	IFB - 8604 Asbestos and Hazardous Materials Removal II
263112	LCG Supplies Inc	Sub-Vendor	WBE						\$1,000.00		12/1/2021	11/30/2023	Construction	IFB - 8604 Asbestos and Hazardous Materials Removal II
	Advanced Shipping Technologies	Sub-Vendor	WBE	\$40,276.07					\$5,000.00		12/1/2021	6/30/2023	Service	IFB - 8621 Dockets and Folders - 2021
	Suan Loucks, Sole Proprietor	Sub-Vendor	WBE	\$41,000.00					\$10,000.00		12/1/2021	11/30/2021	Service	RFP - 8586 Bridge the Divide: Conflict Resolution Strategies for food Safety Personnel
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
	Sanders Construction Company, Inc.	Sub-Contractor	MBE	\$518,752.75				\$114,250.00			10/25/2021	5/2/2022	Construction	5226-003 Gill Hall Road Lateral Support at Mowery Drive Gill Hall Road
	North Suburan Tree Service Inc	Sub-Contractor	WBE						\$18,500.00		10/25/2021	5/2/2022	Construction	5226-003 Gill Hall Road Lateral Support at Mowery Drive Gill Hall Road
TOTALS				\$8,102,123.52	\$0.00	\$0.00	\$0.00	\$1,019,497.00	\$197,650.00					

	Totals	% of Total
MBE Commitment	\$1,019,497.00	12.58%
WBE Commitment	\$197,650.00	2.44%
DBE Commitment	\$0.00	0.00%
Total Commitment	\$1,217,147.00	15.02%

N/A Not Available

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