

2022 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														
49894	Garden State Highway Products, Inc.	Prime	WBE	\$30,000.00		\$30,000.00					10/1/2022	9/30/2022	Service	IFB - 8770 Reflective Sheeting for Signs
49916	Adams Petroelum Products Inc	Sub-Vendor	WBE	\$312,000.00					\$6,240.00		10/1/2022	9/30/2024	Service	IFB - 8800 Bulk Fuel
273903	Keystone Industrials Sales & Service, Inc	Sub-Vendor	WBE	\$747,810.00					\$48,524.15		11/1/2022	1/31/2023	Construction	IFB 8779- Net Zero in the Park- Solar Panel Installation
273564	R & R Trucking	Sub-Vendor	MBE	\$599,500.00				\$4,500.00			11/1/2022	1/31/2023	Construction	IFB 8779- Net Zero in the Park- Solar Panel Installation
	Copper Trading	Sub-Vendor	MBE					\$12,500.00			11/1/2022	1/31/2023		
	Rae-Lyn Enterprises	Sub-Vendor	WBE						\$2,500.00		11/1/2022	1/31/2023		
273593	Reed Building Supply	Sub - Vendor	MBE	\$877,525.00				\$195,000.00			11/11/2022	5/10/2023	Construction	IFB - 8773 Kane Scott Emergency Generator Upgrade
	M Long Solution	Sub - Vendor	WBE						\$32,000.00		11/11/2022	5/10/2023		
274410	Reed Building Supply	Sub - Vendor	MBE	\$94,400.00				\$20,454.00			11/14/2022	1/3/2023	Constructions	IFB - 8802 Kane McKeesport Roof Repairs
	Ida Yeager Sales	Sub - Vendor	WBE						\$3,150.00		11/14/2022	1/3/2023		
274335	M Long Solution	Sub - Vendor	WBE	\$218,935.00					\$1,800.00		11/20/2022	7/31/2023	Construction	IFB - 8772 Courtroom 307A Renovation Electric
	Penn State Electrical Mechanical Supply Co, Inc	Sub - Vendor	MBE					\$30,000.00			11/20/2022	7/31/2023		IFB - 8772 Courtroom 307A Renovation Electric
	Horizon Infomration Services	Sub - Vendor	WBE						\$14,000.00		11/20/2022	7/31/2023		IFB - 8772 Courtroom 307A Renovation Electric
273809	Penn State Electrical	Sub - Vendor	MBE	\$1,176,725.00				\$322,000.00			12/1/2022	3/31/2023	Constructions	IFB - 8750 Kane Glen Hazel Underground Fuel Tank Replacement
	Ida Yeager Sales	Sub - Vendor	WBE						\$41,203.00		12/1/2022	3/31/2023		
273400	Tail Industries, Inc	Sub - Vendor	MBE	\$194,040.00				\$28,000.00			12/1/2022	3/31/2023	Constructions	IFB - 8750 Kane Glen Hazel Underground Fuel Tank Replacement
	FTBA a Division of Henron Electrical Resources	Sub - Vendor	WBE						\$3,700.00		12/1/2022	3/31/2023		
274276	Tails Ind	Sub - Vendor	MBE	\$2,391,900.00				\$20,454.00			12/1/2022	11/1/2023	Constructions	IFB - 8771 Kane Mckeesport Emergency Generator Upgrade
	M Long Solution	Sub - Vendor	WBE						\$3,150.00		12/1/2022	11/1/2023		
275110	Reed Building Supply	Sub - Vendor	MBE	\$1,679,489.00				\$60,000.00			12/1/2022	3/15/2024	Construction	IFB - 8795G County Office Building 6th Floor Renovation
	Boyd Roll-Off	Sub - Vendor	MBE					\$35,000.00			12/1/2022	3/15/2024		
	Graphic 22	Sub - Vendor	WBE						\$2,110.00		12/1/2022	3/15/2024		
	V.O George Group	Sub - Vendor	WBE						\$1,237.00		12/1/2022	3/15/2024		
	Dubin & Company	Sub - Vendor	WBE						\$24,000.00		12/1/2022	3/15/2024		
	Bulter Flooring	Sub - Vendor	WBE						\$146,300.00		12/1/2022	3/15/2024		
	Triton Holding, LLC	Sub - Vendor	MBE					\$230,000.00			12/1/2022	3/15/2024		
	Ida Yeager Sales, Inc	Sub - Vendor	WBE	\$350,385.00					\$12,200.00		12/1/2022	3/15/2024	Constructions	IFB - 8795P County Office Building 6th Floor Renovation
	IMBUTEC	Sub - Vendor	MBE					\$77,000.00			12/1/2022	3/15/2024		
275107	Reed Building Supply Company	Sub - Vendor	MBE	\$565,950.00				\$126,880.00			12/1/2022	3/15/2024	Constructions	IFB - 8795E County Office Building 6th Floor Renovation
	Horizon Information Services	Sub - Vendor	WBE						\$30,000.00		12/1/2022	3/15/2024		
275095	TN Walker	Sub - Vendor	MBE	\$2,042,700.00				\$544,950.00			12/1/2022	3/15/2024	Constructions	IFB - 8795M County Office Building 6th Floor Renovation
	Ida Yeager, Inc.	Sub - Vendor	WBE						\$267,000.00		12/1/2022	3/15/2024		
274899	Reed Building Supply	Sub - Vendor	MBE	\$102,795.00				\$5,200.00			12/28/2022	4/7/2023	Constructions	IFB - 8803 Medical Examiners Office Cooler Upgrades
	J Sterling Solution	Sub - Vendor	WBE						\$3,640.00		12/28/2022	4/7/2023		
275075	Penn State Electrical	Sub - Vendor	MBE	\$457,117.50				\$56,595.00			12/28/2022	4/7/2023	Constructions	IFB - 8803 Medical Examiner's Office Cooler Upgrades
	Ida Yeager CYEKIS, Inc	Sub - Vendor	WBE						\$8,700.00		12/28/2022	4/7/2023		
274981	Reed Building Supply	Sub - Vendor	MBE	\$116,760.00				\$25,000.00			12/30/2022	3/10/2023	Constructions	IFB - 8818 Medical Examiners Office Chiller Replacement
	J Sterling Solutions	Sub - Vendor	WBE						\$15,600.00		12/30/2022	3/10/2023		
275091	Reed Building Supply	Sub - Vendor	MBE	\$808,290.00				\$200,000.00			12/30/2022	3/10/2023	Constructions	IFB - 8818 Medical Examiners Office Chiller Replacement
	Industrial Furnace Supply	Sub - Vendor	WBE						\$23,000.00		12/30/2022	3/10/2023		
	Videotec Construction	Sub - Vendor	MBE	\$40,000.00				\$5,200.00			12/1/2022	11/30/2023	Service	IFB - 8797 Rental of Cleaning Equipment for Storm Sewer Systems
DEPARTMENT OF PUBLIC WORKS CONTRACTS														
	Rae-Lyn	Sub-Vendor	WBE	\$588,810.00					\$381.00		10/3/2022	12/31/2022	Construction	2286-0002 Wall Repair Spring Garden Road
	R & R Trucking	Sub-Vendor	MBE					\$15,170.00			10/4/2022	1/1/2023		
	Cooper Trading	Sub-Vendor	MBE	\$253,671.00				\$12,500.00			12/27/2022	8/25/2023	Construction	ZCSP-SANS South Park Fairgrounds Sanitary Sewer Rehabilitation
	R & R Trucking	Sub-Vendor	MBE					\$4,500.00			12/27/2022	8/25/2023		
	Video Tek Construction	Sub-Vendor	MBE					\$2,925.00			12/27/2022	8/25/2023		
	Rae-Lyn Enterprises	Sub-Vendor	WBE						\$5,074.00		12/27/2022	8/25/2023		
TOTALS				\$13,648,802.50	\$0.00	\$30,000.00	\$0.00	\$2,033,828.00	\$695,509.15	\$0.00				

N/A Not Available

	Totals	% of Total
MBE Commitment	\$2,033,828.00	14.90%
WBE Commitment	\$725,509.15	5.32%
DBE Commitment	\$0.00	0.00%
Total Commitment	\$2,759,337.15	20.22%

Note: Most up to date information at this time.