

**2023 1st 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>															
275819	GRP Services	Sub-Vendor	MBE	\$60,000.00				\$1,800.00			1/23/2023	12/31/2024	Service	IFB 8847 Hazmat Physicals	
	Target	Sub-Vendor	WBE						\$600.00			1/23/2023			12/31/2024
49926	GoJo Industrial	Sub-Vendor	WBE	\$949,000.00					\$46,022.25		1/4/2023	12/31/2024	Service	IFB 8828 Janitorial Supplies	
	RS Wholesale & Import dba RS Supply LLC	Sub-Vendor	MBE					\$21,740.00			1/4/2023	12/31/2024			
49934	GoJo Industrials	Sub-Vendor	WBE	\$194,000.00					\$25,000.00		1/4/2023	12/31/2024	Service	IFB 8828 Janitorial Supplies	
	Abco Products	Sub-Vendor	MBE					\$28,000.00			1/4/2023	12/31/2024			
277518	Marketing Doctor	Sub - Vendor	MBE	\$600,000.00					\$60,000.00		1/1/2023	12/31/2023	Service	RFP 8832 Marketing Solution	
49941	T.F. Campbell	Sub - Vendor	WBE	\$200,000.00					\$6,670.00		2/1/2023	1/31/2024	Service	IFB 8846 On Call Mechanical and Plumbing for Allegheny County Jail	
	T.N Walker, Inc	Sub - Vendor	MBE					\$43,335.00			2/1/2023	1/31/2024			
275719	Low Country Building Solution	Sub - Vendor	MBE	\$97,093.50				\$25,000.00			1/3/2023	2/2/2023	Construction	IFB 8831 Kane Glen Hazel Roof Repairs	
	Boyd Rolloff and Transfer Station	Sub - Vendor	WBE						\$15,600.00			1/3/2023			2/2/2023
275723	Weatherspoon & Williams	Sub - Vendor	MBE	\$2,230,000.00				\$307,000.00			1/4/2023	6/3/2023	Construction	IFB 8820 Allegheny County Fire Police Academy Training Grounds Electrical Upgrade	
	Vantage Corporation	Sub - Vendor	WBE						\$42,000.00			1/4/2023			6/3/2023
276944	Ida Yeager	Sub - Vendor	WBE	\$295,000.00					\$12,884.00		2/7/2023	5/8/2023	Construction	IFB 8833 Net Zero in the Park Mechanical Construction	
	Arimas LLC	Sub - Vendor	MBE					\$40,263.00			2/7/2023	5/8/2023			
	Northstar Envirmental LTD	Sub - Vendor	WBE						\$3,240.00			2/7/2023			5/8/2023
276242	Penn Electrical Mechanical Supply Co.	Sub - Vendor	MBE	\$100,000.00				\$18,000.00			2/1/2023	1/31/2024	Service	IFB 8845 On Call Electrical Services for AC Jail	
	M Long Solutions	Sub - Vendor	WBE						\$4,250.00			2/1/2023			1/31/2024
	Emerald Electrical Service	Sub - Vendor	MBE					\$3,000.00				2/1/2023			1/31/2024
277613	Ida Yeager Sales	Sub - Vendor	WBE	\$431,380.01					\$33,600.00		2/21/2023	7/21/2023	Construction	IFB 8837 Kane South Kitchen Sanitary Drainage System Upgrade	
	Crenshaw Brothers Construction	Sub - Vendor	MBE					\$181,000.00				2/21/2023			7/21/2023
277437	Cooper Trading Inc	Sub - Vendor	MBE	\$687,777.77				\$7,000.00			3/29/2023	6/27/2023	Construction	IFB 8863 Hardwood Acres Stables & Green Parking & ADA Compliance Improvement	
	North Suburban Tree	Sub - Vendor	WBE						\$2,300.00			3/29/2023			6/27/2023
	Five Point Supply	Sub - Vendor	MBE					\$9,300.00				3/29/2023			6/27/2023
	R & R Trucking Inc	Sub - Vendor	MBE						\$2,000.00			3/29/2023			6/27/2023
<b>DEPARTMENT OF PUBLIC WORKS CONTRACTS</b>															
276676	Rae-Lyn	Sub-Vendor	WBE	\$761,443.50					\$7,000.00		2/6/2023	7/19/2023	Construction	6075-0102 Slide Repair Project Cliff Mine Road	
	Interstate Enterprises, Inc.	Sub-Vendor	WBE						\$15,000.00			2/6/2023			7/19/2023
	Reed Building Supply LLC	Sub-Vendor	MBE					\$110,000.00				2/6/2023			7/19/2023
	R&R Trucking LLC	Sub-Vendor	MBE					\$200,000.00				2/6/2023			7/19/2023
	L & E Concrete Pumping, Inc	Sub-Vendor	WBE						\$5,000.00			2/6/2023			7/19/2023
277883	Cooper Trading	Sub-Vendor	MBE	\$7,676,109.00				\$256,562.00			2/1/2023	10/31/2023	Construction	7A00-2301 2023 Capital Roads Reconstruction Program Various Roads, Various	
	Southpointe Construction Services, LLC	Sub-Vendor	MBE					\$600,000.00				2/1/2023			10/31/2023
	Videotek Construction, LLC	Sub-Vendor	MBE					\$558,000.00				2/1/2023			10/31/2023
	Adams Petroleum Products, Inc	Sub-Vendor	WBE						\$80,000.00			2/1/2023			10/31/2023
	J Koko Hauling, LLC	Sub-Vendor	WBE						\$95,000.00			2/1/2023			10/31/2023
	Rae-Lyn Enterprises, INC	Sub-Vendor	MBE					\$14,720.00				2/1/2023			10/31/2023
274346	Cooper Trading	Sub Vender	DBE	\$13,177,777.00						\$1,022,722.92	3/13/2023	12/12/2024	Construction	AR01-0307-Armstrong Tunnel Rehabilitation	
	Weatherspoon and Williams LLC	Sub Vender	DBE							\$31,800.00	3/13/2023	12/12/2024			
	Tye Bar, LLC	Sub Vender	DBE							\$75,156.60	3/13/2023	12/12/2024			
	Dream City Trucking and Flagging	Sub Vender	DBE							\$58,084.37	3/13/2023	12/12/2024			
277571	North Suburban Tree Service	Sub Vender	DBE	\$2,344,777.77	\$0.00	\$0.00	\$0.00	\$2,424,720.00	\$456,166.25	\$1,193,118.89	1/26/2023	12/9/2024	Construction	BF07-0313-Bull Creek Bridge No 7	
<b>TOTALS</b>				<b>\$29,804,358.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,424,720.00</b>	<b>\$456,166.25</b>	<b>\$1,193,118.89</b>					

	Totals	% of Total
MBE Commitment	\$2,424,720.00	8.14%
WBE Commitment	\$456,166.25	1.53%
DBE Commitment	\$1,193,118.89	4.00%
<b>Total Commitment</b>	<b>\$4,074,005.14</b>	<b>13.67%</b>

N/A Not Available

Note: Most up to date information at this time.