

**MINORITY/WOMEN BUSINESS DEPARTMENT**  
**2018: 2nd QUARTER EBE COMMITMENTS [APRIL - JUNE]**

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
<b>APR 10.01</b>	<b>Reading Horizons (PSE)</b> - to purchase annual Discovery licenses and consumables. Reading Horizons Discovery is an explicit, systematic, research-based phonics program.	\$39,489	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.02</b>	<b>The Wilson Group (Technology)</b> - to cover the consumable materials and services for copy machines and printers added throughout the District in addition to the initial 5-year equipment and services lease that was established. Payable through June 30, 2022.	\$256,082	Negotiated	EBE goal was not requested	\$256,082	\$256,082	\$0	\$0	African Amer male prime
<b>10.03</b>	<b>P.E.M.C.O. (Food Service)</b> - to purchase new cafeteria tables for Pgh: Grandview K-5 (12), Dilworth K-5 (15), Woolslair K-5 (11), West Liberty K-5 (8), Gifted Center-4th Floor (12), and Langley K-8 (10).	\$92,012	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.04</b>	<b>Mt. Lebanon Office Equipment (Plant Operations)</b> - to approve the purchase of classroom and school office furniture needed to accommodate both students and staff at various schools throughout the District.	\$81,000	COSTARS Program (Vendor #4400009623 & Contract 035-091)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.05</b>	<b>Combustion Service and Equipment Company (Operations/Maintenance)</b> - the purchase of a new pool heater for Pgh Greenway to replace the existing heater which is non-operational.	\$28,400	COSTARS Program (Vendor #143028)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.06</b>	<b>Sherwin Williams Company (Facilities)</b> - for paint materials for cycle painting at Allegheny Annex. April 26, 2018 - December 31, 2018.	\$21,349	COSTARS Program (Vendor #008-100)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.07	<b>PPG Paints</b> (Facilities) - for paint materials for cycle painting at the Pgh Chartiers Early Childhood Center. April 26, 2018 - December 31, 2018.	\$19,304	COSTARS Program (Vendor #008-279)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	<b>American Industrial Contracting</b> (Facilities) - for pool heating and ventilation (abatement) at Pgh Colfax K-8. April 26, 2018 - December 31, 2018.	\$84,480	Request for Bids	3%	\$4,775	\$4,775	\$0	\$0	African Amer male sub Hispanic male sub
10.09	<b>Intertech CI</b> (Facilities) - to upgrade and install projector screens and projectors in the auditorium at Pgh Weil PreK-5 and in the gymnasium at Pgh Concord K-5. April 26, 2018 - December 31, 2018.	\$51,850	COSTARS Program (Vendor #034066)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	<b>AWK Consulting Engineers, Inc.</b> (Facilities) - to provide civil engineering services for loading dock repairs and waterproofing at Pgh Fulton PreK-5. April 26, 2018 -December 31, 2019.	\$150,000	Negotiated	EBE goal was not requested	\$150,000	\$150,000	\$0	\$0	Asian Indian male prime
10.11	<b>Caplan Engineering Company</b> (Facilities) - to provide electrical engineering design services for electrical distribution at Pgh Liberty K-5. April 26, 2018 - December 31, 2019.	\$30,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	<b>Jeffrey Associates</b> (Facilities) - to install new poured rubber soft surface in the playground at Pgh Phillips K-5. April 26, 2018 - December 31, 2018.	\$38,728	COSTARS Program (Vendor #184111)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	<b>PPG Paints</b> (Facilities) - for paint materials for cycle painting at the Student Achievement Center. April 26, 2018 - December 31, 2018.	\$71,250	COSTARS Program (Vendor #008-279)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.14	<b>Sargent Electric Co.</b> (Facilities) - for Extraordinary Electrical Maintenance repairs at various schools. April 26, 2018 - December 31, 2019.	\$400,000	Request for Bids	10%	\$74,600	\$74,600	\$0	\$0	African Amer male sub African Amer female sub
10.15	<b>AGX, Inc.</b> (Facilities) - to furnish all qualified labor, material and equipment necessary and required to provide a full professional environmental consulting and analytical services, on an on-call and as-needed basis, for various facilities in the District. April 26, 2018 - April 30, 2020.	\$400,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.16	<b>Caplan Engineering Company</b> (Facilities) - to provide electrical engineering design services for emergency generator replacements at various schools. April 26, 2018 - December 31, 2019.	\$125,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.17	<b>Moshier Studio</b> (Facilities) - for on-call architectural and design services for third-party charter school reviews. April 26, 2018 - December 31, 2019.	\$45,000	Request for Proposals	EBE goal was not requested	\$45,000	\$0	\$45,000	\$0	Caucasian female prime
10.18	<b>Carnegie Museum Lease Agreement</b> (Finance) - to provide parking for admin building employees. Leasing an additional 25 spaces allows the District to accommodate visitor parking in the Dithridge Lot. May 1, 2018 - April 30, 2019.	\$45,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
10.19	<b>CJ Inc.</b> (CTE) - to purchase a replacement frame machine for the Automotive Body Repair program at Pgh Brashear.	\$27,755	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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<b>MAY 10.01</b>	<b>Various</b> (Purchasing Bid #8793) - for the purchase of Diesel Fuel and Gasoline for vehicles used throughout the District from Petroleum Traders, Corp, RKA Petroleum Companies, Inc., and Glassmere Fuel Service, Inc. July 1, 2018 - June 30, 2021.	\$561,159	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.02</b>	<b>Rolta AdvizeX</b> (Technology) - for the physical installation of the two new switches, planning and design services for the new switches, logical configuration and implementation, migration/cutover from the Cisco 7K switches to this new core, and ancillary services.	\$48,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.03</b>	<b>TeleSource</b> (Technology) - to purchase and install 50 Cisco switches at the administration building as part of the power distribution upgrade.	\$75,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>10.04</b>	<b>Learning Ally</b> (PSE) - to provide assistive learning software and training. July 1, 2018 - June 30, 2019.	\$22,500	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
<b>10.05</b>	<b>PM Contracting and Associates</b> (Facilities) - for the Electrical System Upgrade at the Administration Building (general) which includes alternates 3 and 4. May 24, 2018 - December 31, 2019.	\$175,000	Request for Bids	17%	\$30,000	\$0	\$30,000	\$0	Caucasian female sub
<b>10.06</b>	<b>East West Manufacturing &amp; Supply Co.</b> (Facilities) - for the Electrical System Upgrade at the Administration Building (mechanical) (which includes alternate 1). May 24, 2018 - December 31, 2019.	\$190,700	Request for Bids	7%	\$16,500	\$0	\$16,500	\$0	Caucasian female sub

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10.07	<b>Pitt Electric, Inc.</b> (Facilities) - for the Electrical System Upgrade at the Administration Building (electrical) including Alts 3 and 4. May 24, 2018 - December 31, 2019.	\$1,098,500	Request for Bids	9%	\$794,000	\$0	\$794,000	\$0	Caucasian female prime Caucasian female sub
10.08	<b>Tri-State Lockers &amp; Shelving, Inc.</b> (Facilities) - to supply and install 350 double tier lockers (700 openings) at Pgh Brashear HS. May 24, 2018 - December 31, 2018.	\$75,509	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	<b>Jeffrey Associates</b> (Facilities) - for playground surfacing and equipment at Pgh Milliones Early Childhood Center. May 24, 2018 - December 31, 2018.	\$69,770	COSTARS: Vendor #184111	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	<b>Arch Masonry, Inc.</b> (Facilities) - for masonry restoration at various sites (general). May 24, 2018 - December 31, 2018.	\$965,000	Request for Bids	12%	\$136,336	\$136,336	\$0	\$0	Subs: (1) African Amer female (3) African Amer males
10.11	<b>Fortier Engineering</b> (Facilities) - to provide engineering and design services for Carbon Monoxide Detectors - Phase 2 at various schools. May 25, 2018 - December 31, 2020.	\$150,000	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	<b>LAZ Parking</b> (Operations) - lease agreement for parking at Pgh Allegheny Traditional Academy for a minimum of ten (10) and maximum of twenty-five (25) spaces. June 1, 2018 - May 31, 2019	\$54,000	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.13	<b>Knepper Press</b> (Superintendent's Office) - to print, assemble and mail the 2018-2019 back to school materials to all District households and employees. Materials include a 12-month flip calendar, 2 letters (1 employee and 1 household), 2 codes of conduct, a parent and family engagement booklet, and one envelope. May 24, 2018 - August 31, 2018.	\$52,000	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
JUN 10.01	<b>Trimark Foodservice Equipment and Supplies</b> (Food Service) - for the purchase of (12 double and 1 single) convection ovens for Pgh West Liberty, Dilworth, Chartiers ECC, Whittier, Linden, Woolsalir, Banksville, Friendship (single), Conroy, Perry (2) and Langley (2).	\$98,073	COSTARS	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	<b>Morrison Consulting</b> (OIT) - for the annual support and maintenance agreement for continuation of the CAASS (Access411) System in use in the District's ten High Schools. The agreement includes license fees, system maintenance and on-site support to scan student ID's at buildings' entrances.	\$63,090	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	<b>All Lines Technology</b> (Technology) - to purchase two thousand Dell Latitude 3180 laptops and fifty-three laptop carts. The laptops will be for students in grades 9-12 at all High Schools other than Sci-Tech and CAPA.	\$809,531.17	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.04	<b>Heinemann Publishers</b> (CI/Literacy) - to purchase LLI - Fountas reading materials for the (8) Reading Specialists to be used during their clinic instructional period.	\$123,723	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	<b>Houghton Mifflin Harcourt</b> (CI/Literacy) - to purchase a 1 year subscription for iRead for the (34) K-8 schools. iRead will be utilized as a Tier 2 and Tier 3 intervention for grades K-2 during the MTSS-Response to Intervention instructional period. iRead screens students' performance in foundational reading and differentiates instruction based on each child's needs.	\$239,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	<b>Houghton Mifflin Harcourt</b> (CIA) - for hosting fees to support the iRead/Read180/ System44/ Math180 System 44 programs. July 31, 2018 - August 1, 2019.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	<b>Samuel Palombini, Sr.</b> (PSE) - for leased space located at 2945 Chartiers Avenue to continue to be used for two of our CITY Connection classrooms (CITY Connections West #1 and #2). This site will provide life skills classes for students with disabilities. July, 2018 - June 30 2021.	\$91,800	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	<b>Pearson Assessment</b> (PSE) - to purchase psychological testing materials for use during the 2018-2019 school year.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	<b>LDP, Inc/Leader Services</b> (PSE) - for license to use IEPWriter.com and Children Count web-based software. July 1, 2018 - June 30, 2019.	\$91,150	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.10	<b>Houghton Mifflin Harcourt Math 180</b> (PSE) - to renew a contract to purchase additional MATH 180 Course II resources and site licenses for 6-8 Emotional Support classrooms.	\$36,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	<b>Voyager Sopris</b> (PSE) - to purchase ReadWell Curriculum for the Learning Support Classrooms.	\$47,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	<b>McGraw Hill</b> (PSE) - to purchase additional consumable materials for the continued implementation of Reading, Language Arts and Math Curriculums for the Low Incidence classrooms.	\$43,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	<b>Paul B. Freeman, MD</b> (PSE) - for providing Low Vision Rehabilitation examinations to students. July1, 2018 - June 30, 2019.	\$2,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.14	<b>Residential Resources, Inc.</b> (PSE) - to lease space located at 6322 Forward Ave to continue to be used as one of our CITY Connection sites (CITY Connections North). This site will provide life skills classes for students with disabilities. July 1, 2018 - June 30, 2021.	\$69,492	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	<b>NIKE, Inc./Century Sports, Inc.</b> (Interscholastic Athletics/Student Support Services) - to be the official uniform company for the PPS for a term of 5 years. TJuly 1, 2018 -July 1, 2023.	\$500,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.16	<b>Marvin Miller, Architect</b> (Facilities) - to provide architectural and design services for the Renovation of Stair Tower #18 at Pgh Alderdice. June 21, 2018 - December 31, 2019.	\$31,000	Request for Proposals	EBE goal was not requested	\$31,000	\$31,000	\$0	\$0	African Amer male prime



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10.17	<b>PULLED Graves Design Group, LLC</b> (Facilities) for architectural design and engineering services for Classroom Reconfiguration at Pgh Colfax K-8.	\$0	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.18	<b>Graves Design Group, LLC</b> (Facilities) - for architectural design and engineering services for Flooring Replacement at Pgh Linden K-5 and Flooring/Stair Treads Replacement at Pgh Grandview PreK-5. June 21, 2018 - December 31, 2019.	\$58,500	Request for Proposals	EBE goal was not requested	\$58,500	\$58,500	\$0	\$0	African Amer male prime
10.19	<b>Weatherproofing Technologies, Inc.</b> (Facilities) - for Partial Roof Replacement at Pgh Greenway. June 21, 2018 - December 31, 2018.	\$175,929	Keystone Purchasing Network (Contract KPN/AEPA IFB #017-F)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.20	<b>Marvin Miller, Architect</b> (Facilities) - to provide architectural and design services for Exterior Canopy Design at Pgh Mifflin. June 21, 2018 - December 31, 2019.	\$55,000	Request for Proposals	EBE goal was not requested	\$55,000	\$55,000	\$0	\$0	African Amer male prime
10.21	<b>Core Architects, LLC</b> (Facilities) - to provide architectural and design engineering services for Masonry Restoration, Window Replacement and Elevator Installation at Pgh Morrow PreK. June 21, 2018 - July 31, 2020.	\$244,965	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.22	<b>Tri-State Lockers &amp; Shelving, Inc.</b> (Facilities) - to supply and install 80 single tier lockers at Pgh Science and Technology 6-12. June 21, 2018 - December 31, 2018.	\$14,925	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.23	<b>Marvin Miller, Architect (Facilities)</b> - to provide architectural and design services for Restroom Renovations at Pgh South Hills 6-8. June 21, 2018 - December 31, 2019.	\$165,000	Request for Proposals	EBE goal was not requested	\$165,000	\$165,000	\$0	\$0	African Amer male prime
10.24	<b>Marvin Miller, Architect (Facilities)</b> - to provide architectural and design services for Restroom Renovations at Pgh Spring Hill K-5. June 21, 2018 - December 31, 2019.	\$61,500	Request for Proposals	EBE goal was not requested	\$61,500	\$61,500	\$0	\$0	African Amer male prime
10.25	<b>Buchart Horn, Inc. (Facilities)</b> - for on-call architectural design and engineering services for ADA Restroom Renovations at Pgh Student Achievement Center. July 1, 2018 - December 31, 2020.	\$150,000	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.26	<b>Renaissance 3 Architects (Facilities)</b> - to provide on-call architectural and engineering services at various schools for a comprehensive investigation and review of the building exterior envelope. June 21, 2018 - December 31, 2016.	\$16,050	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.27	<b>Intertech Ci (Intertech Security LLC, Inc.) (Facilities)</b> - to bring the Lenel Onguard Software, which supports the security surveillance systems throughout the District, to its current version (7.4) and to allow for software support and upgrades. The agreement includes the labor to install the Lenel software upgrades one time per year on an annual basis. June 20, 2018 - June 21, 2021.	\$198,875	Co-Stars Contract Number 4400015492 Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.28	Fourth River Development LLC (Finance) - for Management and Sales of unused and unnecessary property. July 1, 2018 - June 30, 2019.	\$60,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
<b>Total Spend: \$9,089,440</b>					<b>\$1,878,293</b> <b>20.66%</b>	<b>\$992,793</b> <b>10.92%</b>	<b>\$885,500</b> <b>9.74%</b>	<b>\$0</b> <b>0.00%</b>	