

MINORITY/WOMEN BUSINESS DEPARTMENT
2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
JUL 10.01	Bimbo Bakeries USA, Inc. (Operations/ Food Service Bids #1819-0504) - for the up to amounts awarded for purchase of bread products for various locations throughout the District. August 1, 2018 - July 31, 2019.	\$350,000	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	P.E.M.Co. (Food Service) - for the purchase of fifteen (15) round cafeteria tables for use at Pgh Brashear HS.	\$24,000	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Argus Associates (Technology) - to provide Database Analyst services, System Analyst Services, and Programmer services to support technology work in support of District initiatives. August 1, 2018 - December 31, 2018.	\$180,000	Negotiated	EBE goal was not requested	\$180,000	\$0	\$180,000	\$0	Caucasian female prime
10.04	Rolta/AdvizeX (Technology) -to provide the District's Technology Office with a resident consultant. This agreement will be over three months while the District migrates the knowledge and responsibilities to an in-house resource.	\$36,900	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	All Lines Technology (Pgh Morrow K-5/Technology) - for the purchase of 70 staff desktops - Dell OptiPlex 3050 SFF Desktop from to support the efforts of Pittsburgh Morrow PreK-8 to enhance teacher-student learning with efficient speed.	\$46,202	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	Pearson iLit (CI/Literacy) - to purchase a 1-year subscription for iLit for the K-8 and 6-12 (48) Schools.	\$324,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT

2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.07	Houghton Mifflin Harcourt (CI/Math) - to purchase instructional materials and additional K-8 GO Math materials beyond the initial approved request. These include manipulative kits for all classrooms and other teacher materials for the PSE support rooms.	\$242,500	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	Edmentum (Curriculum & Instruction) - a renewal for intervention, assessment and digital curriculum support for 2018-19. July 26, 2018 - June 30, 2019. The	\$352,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	ALCO Parking - (Operations) - to renew the lease agreement to provide parking for adjunct teachers and other staff who work at Pgh CAPA 6-12, payable from employee deductions at the prevailing rate. August 1, 2018 - July 31, 2019.	\$163,200	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	Frontline Technologies, Inc. (Human Resources) - for the use of the Aesop Computer Software. July 1, 2018 - June 30, 2019.	\$34,573	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	Edgenuity, Inc. (School Performance) - to supply 400 Concurrent User Licenses Virtual Classroom and Web Administrator – Access to 26 courses, six (6) On-Site Professional Development Onsite Days.	\$185,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Edulink, Inc. (Human Resources) - for the purchase of a 1-year license for ACT 48 Credit Keeper Software for the period of August 1, 2018 - July 31, 2019.	\$20,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
AUG 10.01	Window Clean LLC (Purchasing - Inquiry #8794) - for window cleaning services for various schools throughout the District. September 1, 2018 - October 31, 2018.	\$46,700	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT
2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.02	Various (Purchasing - Bid 8795) for purchase of calculators for various locations throughout the District from Scantex Business Systems; The Bach Company; AFP Industries, Inc. September 1, 2018 - August 31, 2019.	\$180,931	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Smart Board Technologies, L.P. (Technology) to purchase eight (8) Smart Board computer systems. The Smart Boards will be used by the teachers at Colfax K-8.	\$59,930	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	Heinemann (Pgh King PreK-8/School Performance) - to purchase leveled libraries for sixteen (16) literacy classrooms at Pgh King PreK-8. Each classroom library contains 700 leveled books at each grade level-all organized into collections, shelves, and bins based on level, genre, and topic for students.	\$78,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Apple Inc. (CTE) - to purchase 20 iMac computers from Apple, Inc. to be used in the Entertainment Technology program at Pgh University Prep at Milliones. These computers will allow the students to run the robust video editing software and other applications necessary for the program.	\$24,980	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	All Lines Technology (CTE) - to purchase 25 OptiPlex 7460 computers for Pgh Allderdice HS's Engineering elective class. These computers will replace and update the existing computers.	\$26,828	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT

2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.07	Various (DREA) - the purchase/ renewal of testing materials (scoring, reporting, supplies, equipment, and other materials/services associated with district wide test administration) from the following vendors: University of Oregon, Data Recognition Corporation (DRC), College Board, and Exemplars. July 1, 2018 - June 30, 2019.	\$167,168	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	PULLED Weatherproofing Technologies, Inc. (Facilities) - for the total roof replacement at Pgh Knoxville. September 1, 2018 - December 31, 2019.	\$0	Keystone Purchasing Network - AEPA/KPN, (Contract #KPN-201301-03B	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	Weatherproofing Technologies, Inc. (Facilities) - for Masonry & EFIS Restoration at the PPS Service Center - 1305 Muriel Street, Pittsburgh. September 1, 2018 - December 31, 2019.	\$179,623	Keystone Purchasing Network - AEPA/KPN, (Contract #KPN-201301-03B	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	Oliver Wyman (Finance) - to provide self-insurance actuarial valuation services for the District's workers' compensation program in accordance with the Bureau of Workers' Compensation Guidelines for Individual Self-Insurance Actuarial Valuation. July 23, 2018 - October 31, 2018.	\$15,750	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT

2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.11	Ya Momz House, Inc. (Public Information) - to produce monthly high-quality video series and provide on-call promotional/marketing video production services. The video series will feature video updates from the Superintendent and schools. On-call services shall be provided on "as needed" basis. September 1, 2018 - August 31, 2019.	\$85,650	Renewal	EBE goal was not requested	\$85,650	\$85,650	\$0	\$0	African American male prime
10.12	Apple, Inc. (Pgh Montessori K-5/School Performance) - for the purchase of 2 classroom sets of 15 (total 30) MacBook air, 3 Apple T.V's, and 2 charging carts for use by students. Students will be able to work independently or collaboratively utilizing online adaptive learning tools supported by the District.	\$40,207	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	Apple Inc. (Pgh Miller K-5/School Performance) - for the purchase of (5) 65" Smart panels and one 35 unit laptop technology cart to grant students additional access to technological resources and to assist with improving student learning and academic outcomes.	\$47,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
SEPT 10.01	American Rock Salt (Purchasing) - for the purchase of 1,000 tons of bulk sodium chloride (road salt) for use throughout the District. November 1, 2018 - July 31, 2019.	\$65,630	Costars	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	Janitors Supply Co. (Purchasing Inquiry 8796) - for the up to amounts awarded for purchase of rock salt & ice melt for various locations throughout the District. October 1, 2018 - April 30, 2019.	\$47,720	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT
2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.03	B&R Pools and Swim Shop (Purchasing Inquiry 8799) - for the up to amounts awarded for swimming pool water analysis for various locations throughout the District. October 1, 2018 - September 30, 2021.	\$127,296	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	Follett School Solutions, Inc. (Purchasing Inquiry 8800) - for library books per the discounted pricing quoted. Amounts are estimates and orders will be placed as need requires.	\$85,000	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Form Plastics Company, Inc. (Food Service) - for the purchase of ovenable food trays for use at the Food Service Center in the amounts needed for the 2018-2019 school year. The amounts are estimates and the orders will be placed as needed.	\$170,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	TALX Corporation (provider of Equifax Workforce Solutions) (Human Resources/Employee Benefits) - to assist with the reporting and administrative obligations under the Patient Protection and Affordable Care Act (PPAC) of 2010. This is also known as the Affordable Care Act -ACA. January 1, 2019 - December 31, 2019.	\$13,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	TALX Corporation (provider of Equifax - Workforce Solutions) (Human Resources - Employee Benefits) - to assist with the reporting and administrative obligations under the Patient Protection and Affordable Care Act (PPAC) of 2010. This is also known as the Affordable Care Act - ACA. November 1, 2018 -October 31, 2019.	\$20,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT

2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.08	System 1-2-3 (PSE) - to provide 150 hours of services to provide support to students and staff in the Emotional Support Program that	\$50,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	QBS, Inc. (OSP and PSE) - for Safety-Care Behavioral Safety Training to Program for Students with Exceptionalities (PSE) administrative staff in order to support students in crisis. Four (4) PSE administrative staff members will attend a training. September 1, 2018 - June 30, 2019.	\$5,300	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	O.Z. Enterprises, Inc. - (Facilities) - for the upgrade of the District's existing Energy Management Systems (EMS) at Pgh Brashear, Sunnyside, and Westinghouse. The upgrades will allow for proper control of the automated systems within each school.	\$43,312	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	ALICE Training Institute LLC (School Safety/ Operations) - for ALICE training for approximately six-hundred (600) new District employees each year. September 15, 2018 - August 31, 2019.	\$6,900	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Olander Engineering (Facilities) - to install a new Unit Ventilator and Air Conditioning at Pgh Minadeo. September 26, 2018 through December 31, 2020.	\$546,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

MINORITY/WOMEN BUSINESS DEPARTMENT

2018 EBE COMMITMENTS 3rd QUARTER [JULY - SEPTEMBER]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.13	Essex 3 Tabulations (Superintendent's Office) - for continued support with the annual Parent Survey. Essex 3 Tabulation will maintain/refresh the design and survey web hosting, print and mail paper surveys for every student, provide data entry for returned paper surveys, produce electronic data files and data tables to be used in analyzing survey results, provide parent-friendly data reports for distribution at schools. August 31, 2018 - July 1, 2020.	\$64,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
Total Spend: \$4,155,299					\$265,650 6.39%	\$85,650 2.06%	\$180,000 4.33%	\$0 0.00%	