Action	Control Decement in a	Contract	Contract	EDE Carl	Total EBE	[BE Types		Camananta
Item	Contract Description	Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
OCT 10.01	BFI Waste Services of PA "DBA" Republic Services of Pittsburgh (Plant Operations Inquiry 8798) - for refuse removal/ recycling service for various locations throughout the District. January 1, 2019 - December 31, 2020.	\$705,875	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	W. B. Mason (Purchasing Inquiry 8797) for the purchase of various xerographic paper to be used throughout the District. December 1, 2018 - November 30, 2019.	\$366,172	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	All Lines Technology (Pgh Classical 6-8/School Performance) - to purchase 270 Dell Latitude 3180 Computers and imaging, and 10 Anywhere Cart AC-PLUS-T Laptop Carts.	\$82,896	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	World Book Online (CI) - to purchase a 1- year subscription for all PPS to support library research and Content Area Literacy (ELA, Science, Social Studies) for grades K- 12.	\$26,133	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	McLean Architects, LLC (Facilities) - to provide design and engineering services for ADA accessibility and restroom renovations at Pgh Schiller Classical Academy. September 26, 2018 - December 31, 2020.	\$144,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	RHEA Engineers (Facilities) - to provide design and engineering services for Phase 2 ADA Restroom Upgrades at Cupples Stadium. October 25, 2018 - December 31, 2019.	\$67,000	Request for Proposals	EBE goal was not requested	\$67,000	\$0	\$67,000	\$0	Caucasian female prime

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE	[BE Types		Commonto
Item	Contract Description	Amount	Type	EDE GOAI	\$\$\$	MBE	WBE	DBE	Comments
10.07	Gateway Engineers, Inc (Facilities) - to provide On-Call Civil Engineering services at various District locations. October 25, 2018 - December 31, 2019.	\$150,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	Bronder Technical Services (Facilities) - for Air Conditioning of PSE offices (electrical) at Pgh Oliver. October 25, 2018 - December 31, 2019.	\$54,741	Request for Bids	14%	\$12,775	\$12,775	\$0	\$0	African Amer male sub
10.09	First American Industries, Inc. (Facilities) - for Air Conditioning of PSE offices (mechanical) at Pgh Oliver. October 25, 2018 - December 31, 2019.	\$660,500	Request for Bids	12%	\$82,000	\$0	\$82,000	\$0	Caucasian female sub
10.10	American Industrial Contracting, Inc. (Facilities) - for Air Conditioning of PSE offices (abatement) at Pgh Oliver. October 25, 2018 - December 31, 2019.	\$85,000	Request for Bids	5%	\$7,110	\$7,110	\$0	\$0	African Amer male sub Hispanic male sub
10.11	Murphy Family Inc. (Plant Operations) - for the purchase of a new Kubota L4060 Series tractor. The tractor will be used to landscape athletic playing fields, assist in the removal of heavy snow accumulations and clean walk ways. October 25, 2018 - December 31, 2019.	\$33,020	PA State COSTARS Program (Vendor #4659) Contract #: 4400011361	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Quad 3 Group, Inc. (Facilities) - to provide electrical engineering design services to replace the PA and Fire Alarm System at Pgh Milliones 6-12. October 25, 2018 - December 31, 2019.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	EX Transportation LLC (Transportation) - to provide pupil transportation for the remainder of the Service Agreement. October 25, 2018 - June 30, 2021.	\$500,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE	[BE Types		Comments
Item	Contract Description	Amount	Type	EBE GOAI	\$\$\$	MBE	WBE	DBE	Comments
10.14	Shiffler (Facilities/Maintenance) - for the purchase of one-hundred and three (103) Magnetic Whiteboard Skins to be installed at Pgh Manchester Elementary. October 25, 2018 - December 31, 2019.	\$23,646	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	Hobsons (Student Support Services) - for the purchase of Naviance which will be utilized as a college and career readiness platform that helps connect academic achievement to post-secondary goals; enhance school counselor productivity; and track results for school and district administrators. November 1, 2018 - October 31, 2020.	\$27,405	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
NOV 10.01	Turner Dairy (Food Service RFP #1819-0514) - for the purchase of dairy/non-dairy and juice products for various locations throughout the District. August 1, 2018 - July 31, 2019.	\$2,000,000	Request for Proposals	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	Webster's Fitness Products, Inc. (Student Support Services/Interscholastic Athletics) - for the purchase of gym equipment needed for the weight room at Pgh SciTech for fitness and conditioning.	\$49,760	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Dagostino Electronic Services, Inc. (Facilities) - for the purchase of Security Cameras at various sites. November 21, 2018 - December 31, 2019.	\$100,000	COSTARS Program (Vendor #008- 287) Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EDE Carl	Total EBE	E	BE Types		C
Item	Contract Description	Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.04	Jeffrey Associates (Facilities) - to furnish and install playground equipment and a bench as well as prepare the play area with a poured rubber surface and crushed limestone in the surrounding areas at Pgh Langley K-8. December 1, 2018 - December 1, 2019.	\$40,208	COSTARS Program Contract 14- 027 (vendor #184111)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Gateway Engineers, Inc. (Facilities) - to perform Design and Engineering Services for masonry restoration at Pgh Miller. November 21, 2018 - December 31, 2019.	\$42,500	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	Advantus Engineers, LLC (Facilities) - to perform design and engineering services on the mechanical systems including a new chiller at Pgh Carmalt. November 21, 2018 - December 31, 2020.	\$50,000	Negotiated	EBE goal was not requested	\$50,000	\$50,000	\$0	\$0	Hispanic female prime
10.07	The Design Alliance Architects (Facilities) - to perform architectural design and engineering services for therapeutic art room renovations on the ground floor at Pgh Westwood. November 21, 2018 - December 31, 2019.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	Weatherproofing Technologies, Inc. (Facilities) - for a Roof Replacement at Pgh Chartiers. November 21, 2018 - December 31, 2019.	\$730,814	Keystone Purchasing Network (Contract KPN/AEPA IFB #017-F)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	Marvin Miller, Architect (Facilities) - for Waterproofing and Masonry Restoration at Pgh Woolslair. November 21, 2018 - December 31, 2021.	\$232,400	Negotiated	EBE goal was not requested	\$232,400	\$232,400	\$0	\$0	African Amer male prime

Action	Contract Description	Contract	Contract	FDF Cool	Total EBE	[BE Types		Communita
Item	Contract Description	Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.10	Allegheny City Electric (Facilities) - for Pressbox and Restroom renovations (electrical) at Cupples Stadium. November 26, 2018 - December 31, 2019.	\$68,000	Request for Bids	15%	\$16,952	\$16,952	\$0	\$0	African Amer male sub
10.11	First American Industries (Facilities) - for Pressbox and Restroom renovations (plumbing) at Cupples Stadium. November 26, 2018 - December 31, 2019.	\$74,900	Request for Bids	16%	\$12,000	\$0	\$12,000	\$0	Caucasian female sub
10.12	Golon Inc. (Facilities) - for Pressbox and Restroom Renovations (general) at Cupples Stadium. November 26, 2018 - December 31, 2019.	\$564,000	Request for Bids	18%	\$124,896	\$27,500	\$97,396	\$0	(1) African Amer male sub (4) Caucasian female subs
10.13	Home Team Properties (Facilities) - for Pressbox and Restroom Renovations (abatement) at Cupples Stadium. November 26, 2018 - December 31, 2018.	\$67,500	Request for Bids	6%	\$4,050	\$4,050	\$0	\$0	Hispanic female sub (African Amer male prime - not certified)
10.14	Hire Enterprise by PeopleAdmin (Human Resources) - for user license renewal for the Applicant Tracking System (ATS) allowing HR to manage, screen, and store applications for various hiring managers and user groups. January 1, 2019 - December 31, 2019.	\$32,260	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
DEC 10.01	Various (Purchasing Inquiry 8801) - for classroom supplies from 30 vendors per the discounts from list prices quoted. January 1, 2019 - December 31, 2023.	\$0	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	Various (Purchasing Inquiry 8802) - for the purchase of various musical instruments. January 1, 2019 through December 31, 2020.	\$3,064,643	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EDE Cool	Total EBE	[BE Types		Comments
ltem	Contract Description	Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.03	Various (Purchasing Inquiry #8803 for the purchase of various athletic supplies for baseball, football, basketball, etc., to be used at various schools throughout the District. January 1, 2019 - December 31, 2019.	\$233,527	Request for Bids	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	AdvizeX (Technology) - annual licensing for disaster recovery and network continuity software, services and equipment. The Data Domain accounts for offsite replication of business and school critical data throughout our district. January 1, 2019 - December 31, 2019	\$102,746	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Qualtrics (Technology) - to renew and upgrade the District's annual software license used for many internal survey tools, analytics and data management purposes District wide.	\$63,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	PNC/AdvizeX (Technology) to upgrade the District's data center. This is a 5 year investment and will be leased over the full 5 years. The District will maintain full ownership upon the end of the lease. Lease closure planned for December 31, 2023.	\$4,622,287	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	Texolve (Technology) - to provide repair services, installation, and consulting as needed, for the District's electronic media facilities and equipment. January 1, 2019 - December 31, 2019.	\$4,400	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE		BE Types		Comments
Item	Contract Description	Amount	Туре	LDL Goal	\$\$\$	MBE	WBE	DBE	Comments
10.08	Carl Truss (Technology) - for 175 hours to be used as needed, to assist David Skalniak in the production of electronic media. January 1, 2019 - December 31, 2019.	\$7,875	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	Graham Professional Sound and Video (Technology) - to perform repair services and consulting, for the sound systems in District auditoriums, cafeterias and other public spaces. They will also provide consulting and assistance on recording of live audio of district functions and performances. January 1, 2019 - December 31, 2019.	\$6,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.10	Lifetime Benefit Solutions (HR/Employee Benefits) - to provide COBRA administration services. January 1, 2019 - December 31, 2019.	\$48,490	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.11	UPMC Benefit Management Services (HR/ Employee Benefits) - to provide direct billing services for collections of retiree health insurance premium payments. January 1, 2019 - December 31, 2019.	\$10,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Arthur J. Gallagher & Co. (HR/Benefits) - to renew an independent health care advisor and dental insurance broker for a one-year period. The commission will not to exceed 1% of the premium. January 1, 2019 - December 31, 2019.	\$36,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE		BE Types		Comments
Item	Contract Description	Amount	Type	EDE GOAI	\$\$\$	MBE	WBE	DBE	Comments
10.13	Webster's Fitness Products, Inc. (Student Support Services/Interscholastic Athletics) Phase II- for the purchase of cardio equipment needed for Pgh Sci-Tech fitness and conditioning room.	\$49,702	Negotiated?	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.14	CoachComm Winning Solutions (Student Support Services/Interscholastic Athletics) - for the purchase of Connex Command headsets for each high school for football games.	\$25,480	Negotiated?	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	Volkwein's Music/Washington Music Center (C&I/Arts Education) - to purchase musical instruments for the 3rd Grade Exploratory Music Experience.	\$72,026	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.16	Industrial Commercial Elevator Company, Inc. (Facilities) for periodic elevator and various vertical transportation inspections and testing throughout the District. January 1, 2019 - December 31, 2020.	\$350,000	Request for Bids	0%	\$0	\$0	\$0	\$0	No EBE participation
10.17	W. G. Tomko, Inc. (Facilities) for Maintenance Plumbing Repairs throughout the District. January 1, 2019 - December 31, 2020.	\$200,000	Request for Bids	5%	\$16,800	\$0	\$16,800	\$0	Caucasian female sub
10.18	Franco Associates (Facilities) for Concrete Maintenance (general) throughout the District. January 1, 2019 - December 31, 2020.	\$200,000	Request for Bids	7%	\$200,000	\$0	\$200,000	\$0	Caucasian female prime
10.19	Combustion Service and Equipment Co. (Facilities) for Gas and Oil Burner Inspections and Maintenance throughout the District. January 1, 2019 - December 31, 2020.	\$560,000	Request for Bids	2%	\$20,000	\$0	\$20,000	\$0	Caucasian female sub

Action	Contract Description	Contract	Contract	EDE Carl	Total EBE	ŀ	BE Types		Carramanta
Item	Contract Description	Amount	Type	EBE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.20	PFE Fire and Safety Corp (Facilities) for maintenance of fire extinguishers and equipment throughout the District. January 1, 2019 - December 31, 2020.	\$70,000	Request for Bids	0%	\$0	\$0	\$0	\$0	No EBE participation
10.21	Fazio Mechanical Services, Inc. (Facilities) for Chillers and Refrigeration Systems Maintenance throughout the District. January 1, 2019 - December 31, 2020.	\$350,000	Request for Bids	3%	\$16,800	\$0	\$16,800	\$0	(2) Caucasian female subs
10.22	Arcon Contracting (Facilities) for Extraordinary Maintenance (general) throughout the District. January 1, 2019 - December 31, 2020.	\$2,000,000	Request for Bids	10%	\$334,000	\$334,000	\$0	\$0	African Amer male sub
10.23	Pennsylvania Roofing Systems, Inc. (Facilities) for Extraordinary Roofing Maintenance (general) throughout the District. January 1, 2019 - December 31, 2020.	\$400,000	Request for Bids	7%	\$47,000	\$0	\$47,000	\$0	Caucasian female sub
10.24	Franco Associates (Facilities) for Extraordinary Masonry Maintenance Agreement for masonry repairs throughout the District. January 1, 2019 - December 31, 2020.	\$1,600,000	Request for Bids	4%	\$1,600,000	\$0	\$1,600,000	\$0	Caucasian female prime
10.25	Guardian Protection Services (Facilities) - to enter into a 5 year contract for monitoring of the Fire Alarm and Burglar Alarm Systems throughout the District. January 1, 2019 - December 31, 2023.	\$118,944	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.26	Fortier Engineering, LLC (Facilities) - for Pool Filtration System repairs and modifications at Pgh Colfax and Westinghouse. December 29, 2018 - December 31, 2019.	\$32,280	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE	i	BE Types		Comments
Item	Contract Description	Amount	Туре	ERE Goal	\$\$\$	MBE	WBE	DBE	Comments
10.27	Gary J. Cirrincione, Architect (Facilities) for the replacement of stair treads at Pgh Miller. December 20, 2018 - December 30, 2019.	\$20,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.28	Intertech Security, LLC - (Facilities) for Security System Maintenance at various locations throughout the District. January 1, 2019 - December 31, 2020.	\$200,000	Request for Bids	2%	\$7,000	\$7,000	\$0	\$0	African Amer male sub
10.29	Disbursement Review, LLC (Finance) - to perform an accounts payable recovery audit for all disbursements made from January 2018 - December 2019. The dates of service are from January 1, 2019 - June 30, 2020. Rate of payment is 50% of recovery.	\$0	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.30	Morse, Gantverg & Hodge (Finance) - to provide transcription services for the monthly Legislative Meetings, Agenda Review Meetings, Public Hearings and any meetings required by Law. January 1, 2019 - December 31, 2019.	\$45,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.31	Pittsburgh Community Television (PCTV) - (Public Information) - to supply personnel and equipment sufficient to record on a tape-delayed basis, up to twenty-seven (27) public meetings of the Board of Education of the School District of Pittsburgh. January 1, 2019 - December 31, 2019.	\$40,500	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit

Action	Contract Description	Contract	Contract	EBE Goal	Total EBE		EBE Types		Comments
ltem	Contract Description	Amount	Type	EDE GOAI	\$\$\$	MBE	WBE	DBE	Comments
10.32	Expert Human Resources, LLC (Human Resources) - to provide an audit focused on HR compliance, documentation, and practices. December 20, 2018 - March 29, 2019.	\$22,000	Negotiated	EBE goal was not requested	\$22,000	\$22,000	\$0	\$0	African Amer female prime
10.31	Penn State Executive Programs (Human Resources) to provide an on-site, instructor-led training program based on learning materials developed by the Society for Human Resource Management (SHRM). December 20, 2018 - July 31, 2019.	\$32,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
10.34	Ribas Associates and Publications, Inc. (Human Resources) to provide onsite training to all school leaders and assistant superintendents that assist in both developing and enhancing the quality of employee observations and evaluations. December 20, 2018 - December 31, 2019.	\$40,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
	Total Spend:		\$2,872,783	\$713,787	\$2,158,996	\$0			
	Total Speria.		13.30%	3.30%	9.99%	0.00%			