

MINORITY/WOMEN BUSINESS DEPARTMENT
1st QUARTER - 2019 EBE COMMITMENTS [JANUARY - MARCH]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
JAN EDUC 6.01	Pittsburgh Chess Club (Pgh Phillips/School Performance) - to provide opportunities for fourth (4th) and fifth (5th) grade students to learn about concepts related to chess. January 31, 2019 - June 5, 2019.	\$825	Renewal	No	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.02	Pittsburgh Chess Club (Pgh West Liberty) - to provide opportunities for students to learn about the concepts related to chess. February 8, 2019 - May 31, 2019.	\$550	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.03	Grow Pittsburgh (Pgh Dilworth PreK-5/ School Performance) - to provide students and families that attend Pgh Dilworth PreK-5 the opportunity to grow and plant food in the Edible School Yard of the school. February 4, 2019- July 31, 2019.	\$3,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.04	Indiana University of Pennsylvania (Pgh Miller K-5/School Performance) - to help prepare future teachers through the (School District University Collaborative) SDUC process to increase literacy support for students in school districts. February 1, 2019 - June 11, 2019.	\$7,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.05	East End Cooperative Ministries (Terry Levels-Drummer) (Pgh Fulton PreK-5/School Performance) - to provide students in grades 3 through 5 an opportunity to learn about instrumental music and the engineering aspects of a performance. October 25, 2018 - December 31, 2019.	\$10,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit

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6.06	Orange Arrow (Pgh SciTech 6-8/School Performance) - to provide innovative programs dedicated to serving male youths and influencing their path to success using sports-themed curricula. January 25, 2019 to June 7, 2019.	\$5,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.07	ESL Translation Services (C&I/ESL) - for translation services to assist the English as a Second Language Program for parents and students who do not have English as their first language. February 1, 2019 - December 31, 2019.	\$10,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.08	DBQ Professional Development Service (CI/Social Studies) - to provide five sessions of professional development, coaching and consultation with middle and high school social studies classrooms. August 1, 2018 - June 30, 2019.	\$7,500	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.09	The United Way of Southwestern PA: Allegheny Partners for Out-of-School Time (APOST) (Student Support Services) - to subcontract with the afternoon enrichment activity providers for the 2019 Summer Dreamers Academy. February 1, 2019 - August 30, 2019.	\$485,491	Request for Proposal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.10	Panorama (ODS) - to deliver, host and report on the Teaching and Learning Conditions Survey through January 30, 2020.	\$17,500	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation

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6.11	Carnegie Learning (Curriculum & Instruction) - for the purchase of K-12 Mathematics professional development to provide robust content and pedagogical training that reflects a shared vision of K-12 mathematics classrooms where deeper learning is driven through questioning, collaboration, and perseverance.	\$769,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
BUS/FIN 10.01	Garaventa Lift (PSE) - for (3) Evacu-Trac chair lifts and storage cabinets	\$8,125	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	BloomBoard (Technology) - for teacher and professional evaluation software	\$102,897	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Argus (Technology) - to provide Database Analyst services, System Analyst Services, and Programmer services	\$200,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	All Lines Technology (CTE) - to purchase 25 Dell Latitude 5590 CTO Computers	\$24,959	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Golon, Inc. (Facilities) - for Restroom Renovations (general) at Clayton	\$197,200	Request For Bid	18%	\$44,310	\$28,000	\$16,310	\$0	2 African Amer male subs 1 Caucasian female sub
10.06	10.06 Reject Bid (Facilities) - for Restroom Renovations (electrical) at Clayton.	\$0	Request For Bid	n/a	\$0	\$0	\$0	\$0	No EBE participation
10.07	Reno Brothers, Inc. (Facilities) - for Restroom Renovations (mechanical) at Clayton.	\$21,748	Request For Bid	15%	\$7,665	\$2,625	\$5,040	\$0	1 African Amer male sub 2 Caucasian female subs

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10.08	East End Plumbing (Facilities) - for Restroom Renovations (plumbing work) at Clayton.	\$26,950	Request For Bid	16%	\$26,950	\$0	\$26,950	\$0	Caucasian female prime
10.09	American Contracting Enterprises (Facilities) - for Restroom Renovations (abatement work) at Clayton.	\$55,280	Request For Bid	5%	\$2,764	\$750	\$0	\$2,014	1 African Amer male sub 1 Caucasian male sub
10.10	PM Contracting & Associates (Facilities) - to replace the Emergency Generators System (general) at various schools	\$85,000	Request For Bid	14%	\$11,900	\$0	\$11,900	\$0	Caucasian female sub
10.11	Bronder Technical (Facilities) - to replace the Emergency Generator Systems (electrical) at Morrow & Student Achievement Ctr.	\$468,498	Request For Bid	15%	\$117,125	\$117,125	\$0	\$0	African Amer male sub
10.12	PM Contracting & Associates, LLC (Facilities) - to replace the Electrical Distribution and Emergency Generator Systems (general) at Liberty.	\$87,000	Request For Bid	8%	\$6,960	\$0	\$6,960	\$0	Caucasian female sub
10.13	Allegheny City Electric, Inc. (Facilities) - to replace the Electrical Distribution and Emergency Generator Systems (electrical) at Liberty.	\$655,000	Request For Bid	17%	\$207,030	\$207,030	\$0	\$0	African Amer male sub
10.14	Arcon Contracting (Facilities) - for new ceilings and lighting (general) at Arsenal (PreK-5).	\$413,000	Request For Bid	17%	\$117,500	\$117,500	\$0	\$0	African Amer male sub
10.15	Westmoreland Electric Services, LLC (Facilities) - for new ceilings and lighting (electrical) at Arsenal (PreK-5).	\$953,000	Request For Bid	14%	\$350,000	\$0	\$350,000	\$0	Caucasian female sub
10.16	American Contracting Enterprises (Facilities) - for new ceilings and lighting (abatement) at Arsenal (PreK-5).	\$37,073	Request For Bid	4%	\$1,483	\$1,483	\$0	\$0	African Amer male sub

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10.17	Core Architects, LLC - (Facilities) - to provide architectural and design engineering services for HVAC upgrades and Air-Conditioning for both Allegheny K-8 and the Allegheny Annex Building.	\$913,500	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.18	Graves Design Group, LLC - (Facilities) - for design work for various renovations at Linden.	\$197,000	Negotiated	EBE goal was not requested	\$197,000	\$197,000	\$0	\$0	African Amer male prime
10.19	Caplan Engineering (Facilities) - for architectural design and engineering services for the auditorium renovations at Alderdice.	\$40,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.20	e-Builder (Facilities) - for the annual user license fee for this capital program and project management system used by the Facilities/Plant Operations Division.	\$27,985	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.21	Various (Human Resources) - to enter into membership agreements and purchase advertisements for the purpose of recruiting a diverse and talented workforce.	\$32,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	Non-Profit
10.22	Discovery Education (CI) – the purchase of site licenses that allow librarians and teachers to bring multi-media exposure into the classroom.	\$28,694	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
FEB EDUC 6.01	Kathleen Flynn (Allegheny K-5) - to provide behavioral interventions and supports for Tier 2 students at Allegheny K-5.	\$5,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Caucasian female prime NOT CERTIFIED
6.02	Donna Kane LLC (Langley K-8/School Performance) - to provide professional learning and support to pre-tenured teachers and and new teachers at Langley K-8.	\$9,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Caucasian female prime NOT CERTIFIED

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6.03	Orange Arrow (Liberty K-5/ School Performance) - to mentor and coach youth at Liberty K-5 in cultural survival skills, leadership, decorum and the mores of society, enabling them to become productive contributors to the community.	\$10,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.04	Grow Pittsburgh (Montessori K-5/School Performance) - to provide opportunities for students at Montessori K-5 to learn about concepts related to the development and maintenance of a community garden.	\$3,000	Renewal	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Non-Profit
6.05	Anthony Roncolato/ Guest Pianist (C&I/Arts Education) - to compensate this guest piano accompanist, to support the 2019 All-City Arts Showcase choral ensembles.	\$950	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.06	Pacific Educational Group (PEG) (Equity) - for Racial Equity Affiliate Training. PEG will provide: training, coaching, and curriculum access to nine Board of Education employees.	\$27,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
BUS/FIN 10.01	ChildPlus Software License - (Early Childhood Program)- for the software license agreement to enter data and track pertinent information on children and families enrolled in the Early Childhood Program.	\$35,392	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.02	BlackBoard (Technology) - for continuation of services – Web (public website), Collaborate (online web-meeting service and training tool) and Connect Messaging System for alert parent, staff and community messaging.	\$57,047	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	ePlus (Technology) - for the purchase of new fiber switches required for the Administration Building's electrical upgrade project. It will provide faster connectivity to the District's wired and wireless network for anyone that is connected in the building.	\$35,671	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.04	ePlus (Technology) - to purchase Palo Alto filtering hardware for Website content filtering, network security, virtual private networking and remote management of District mobile devices.	\$294,464	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	Trebron (Technology) - for the purchase of four years of Sophos end user and server protection, for use by the Office of Information & Technology.	\$192,400	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	Hanover Research - (DREA) - to provide research services.	\$90,380	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	Schoology Inc. – to purchase LMS, Enterprise Subscription, Onboarding and Onboarding-PLUS.	\$175,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.08	Discovery Education (CI) – to provide STEM Connect, which is an all-digital K-8 interdisciplinary program to support professional development and support pathways for administrators, educators and students.	\$657,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.09	Independent Enterprises (Facilities) - for Asphalt and Concrete Repairs (general) at Brashear (9-12)(including Alternate 1).	\$765,110	Request for Bid	7%	\$116,000	\$80,000	\$36,000	\$0	2 African Amer male sub 1 Caucasian female sub
10.10	East West Manufacturing (Facilities) - for installation of air conditioning (mechanical) in the offices at Phillips (K-5).	\$37,300	Request for Bid	8%	\$4,500	\$0	\$4,500	\$0	2 Caucasian female subs
10.11	Pugliano Construction Co. Inc. (Facilities) - for Asphalt and Concrete Repairs (General) at Perry (9-12).	\$809,393	Request for Bid	9%	\$148,320	\$148,320	\$0	\$0	2 African Amer male subs 1 Hispanic male sub
10.12	American Contracting Enterprises (Facilities) - for Floor Replacement (abatement) at Grandview (K-5).	\$58,885	Request for Bid	4%	\$2,356	\$1,000	\$0	\$1,356	1 African Amer male sub 1 Caucasian male sub
10.13	PM Contracting & Associates (Facilities) - for Floor Replacement (general) at Grandview (K-5).	\$219,000	Request for Bid	12%	\$26,280	\$0	\$26,280	\$0	Caucasian female sub
10.14	Caplan Engineering Company (Facilities) - to provide electrical engineering design services for electrical distribution at Greenfield (Prek-8).	\$72,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.15	Garland/DBS, Inc. (Facilities) - for Roof Replacement at Banksville (K-5).	\$541,534	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.16	Garland/DBS, Inc. (Facilities) - for Roof & Wall Panel Replacement at Roosevelt (PreK-1).	\$682,759	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.17	Caplan Engineering Company (Facilities) - to provide electrical engineering design services for electrical distribution at Pioneer Education Center.	\$72,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.18	East West Manufacturing (Facilities) - for elevator modernization (mechanical) at Pioneer Education Center.	\$5,000	Request for Bid	14%	\$1,200	\$0	\$1,200	\$0	Caucasian female sub
10.19	First American Industries (Facilities) - for elevator modernization (plumbing) at Pioneer Education Center.	\$8,500	Request for Bid	14%	\$1,400	\$0	\$0	\$1,400	Caucasian male sub
10.20	Frankl Electric (Facilities) - for elevator modernization (electrical) at Pioneer Education Center.	\$28,300	Request for Bid	13%	\$6,132	\$6,132	\$0	\$0	African Amer male sub
10.21	Golon, Inc. (Facilities) - for elevator modernization (general) at Pioneer Education Center.	\$443,000	Request for Bid	6%	\$28,864	\$12,464	\$16,400	\$0	2 African Amer male subs 3 Caucasian female subs
10.22	Gurtner Construction (Facilities) - for elevator modernization (general) at S. Annex.	\$421,076	Request for Bid	7%	\$30,900	\$22,000	\$8,900	\$0	1 African Amer male sub 1 Caucasian female sub
10.23	Frankl Electric (Facilities) - for elevator modernization (electrical) at S. Annex.	\$29,750	Request for Bid	13%	\$6,450	\$6,450	\$0	\$0	African Amer male sub
10.24	East West Manufacturing (Facilities) - for elevator modernization (mechanical) at S. Annex.	\$6,500	Request for Bid	14%	\$950	\$0	\$950	\$0	Caucasian female sub

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10.25	Trans Associates (Facilities) - to provide engineering services for traffic signage and devices at various locations throughout the District.	\$50,000	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.26	First American Industries (Facilities) - for elevator modernization (plumbing) at S. Annex.	\$7,500	Request for Bid	14%	\$1,200	\$0	\$0	\$1,200	Caucasian male sub
MAR EDUC 6.01	Professional Learning Time (PLT) (Early Childhood Program) - Children's Museum of Pittsburgh to conduct PLT trainings after school for up to 20 instructional staff at Chartiers ECC.	\$1,000	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	No EBE participation
6.02	AmeriCorps KEYS Service Corps (Pgh Brashear HS/School Performance) - (1) mentor and tutor for students during school hours and at the After School Academy at Brashear using Edgenuity. March 28, 2019 - June 11, 2019.	\$5,250	Negotiated	EBE goal was not requested	\$0.00	\$0.00	\$0.00	\$0.00	Government Agency
BUS/FIN 10.01	Bell Containers (Purchasing Bid #8804) - do not exceed amount for purchase of various packaging materials to be used throughout the District.	\$21,855	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.02	American Printing (Purchasing Bid #8805) - for the up to amounts awarded for printing of various forms to be used throughout the District.	\$30,083	Request for Bid	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.03	Lauttamus Communications & Security (School Safety/Operations) - for the purchase of a repeater system for use by the School Safety Department to improve radio coverage in the East End.	\$95,836	COSTARS Program (Vendor # 012-196)	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.04	All Lines Technology (Pgh Carrick HS/School Performance) - for the purchase, installation and warranty of 18 Clear Touch SmartBoards at Carrick.	\$70,166	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.05	All Lines Technology (Pgh Conroy/School Performance) - to provide Smart Boards to twenty-seven classrooms at Conroy.	\$105,249	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.06	All Lines Technology (Pgh Spring Hill L-5/School Performance) - for the purchase of 108 student laptops and 3 laptop carts, which includes a freight charge incurred through the purchase of these educational materials for Spring Hill K5.	\$37,067	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.07	SmartSolutions (Technology) - for training and out of warranty repairs of SmartBoards and associated peripheral equipment throughout the District.	\$105,000	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.08	Liokareas Construction (Facilities) - for concrete and asphalt repairs (general) at Allderdice (6-12).	\$814,675	Request for Bid	12%	\$164,000	\$164,000	\$0	\$0	African Amer male sub
10.09	Liokareas Construction (Facilities) - for Stair Tower painting and replacement of treads (general) at Allderdice (6-12).	\$161,200	Request for Bid	13%	\$36,000	\$36,000	\$0	\$0	African Amer male sub African Amer female sub
10.10	Pittsburgh Stage, Inc. - (Facilities) - for required safety repairs and replacement of the Front of House Speaker Cluster Hoist System in the auditorium of CAPA 6-12.	\$48,810	COSTARS Program (Contract #034-003	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation

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10.11	St. Pius X Byzantine Catholic Church - (Operations) - for lease agreement so that continued parking spaces may be provided for the employees of Concord PreK5.	\$33,600	Renewal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.12	Perfido Weiskoph Wagstaff and Goettel - (Facilities) - for architectural and engineering services for window replacement and entrance upgrades to be completed at Manchester PreK8.	\$130,000	Request for Proposals?	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.13	Golon, Inc. (Facilities) - for installation of an entrance canopy (general) at Mifflin (K8).	\$248,850	Request for Bid	12%	\$95,201	\$95,201	\$0	\$0	African Amer female sub
10.14	East End Plumbing (Facilities) - for installation of an entrance canopy (plumbing) at Mifflin (K8).	\$15,100	Request for Bid	7%	\$15,100	\$0	\$15,100	\$0	Caucasian female prime
10.15	Merit Electrical Group, Inc. (Facilities) - for installation of an entrance canopy (electrical) at Mifflin (K8).	\$21,400	Request for Bid	10%	\$4,265	\$4,265	\$0	\$0	African Amer male sub
10.16	Arch Masonry (Facilities) - for masonry restoration (general) at Miller (PreK5).	\$459,880	Request for Bid	6%	\$50,270	\$50,270	\$0	\$0	2 African Amer male subs
10.17	Franco Associates (Facilities) - for masonry restoration (general) at Oliver City Wide.	\$613,000	Request for Bid	5%	\$306,500	\$0	\$306,500	\$0	Caucasian female prime
10.18	Salmon Construction (Facilities) - for Restroom Renovations (general) at Schiller (6-8) which includes Alternate 1.	\$211,000	Request for Bid	15%	\$72,900	\$72,900	\$0	\$0	Hispanic female sub
10.19	HomeTeam Properties, LLC. (Facilities) - for Restroom renovations (abatement) at Schiller (6-8).	\$61,692	Request for Bid	3%	\$1,850	\$1,850	\$0	\$0	Hispanic female sub
10.20	Wheels Mechanical (Facilities) - for Restroom renovations (plumbing) at Schiller (6-8).	\$175,000	Request for Bid	14%	\$175,000	\$0	\$175,000	\$0	Caucasian female prime

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10.21	First American Industries (Facilities) - for Restroom Renovations (mechanical) at Pgh Schiller (6-8).	\$93,500	Request for Bid	11%	\$11,525	\$0	\$11,525	\$0	Caucasian female sub
10.22	Bronder Technical (Facilities) - for Restroom renovations (electrical) at Schiller (6-8).	\$63,020	Request for Bid	12%	\$12,605	\$12,605	\$0	\$0	African Amer male sub
10.23	Liokareas Construction (Facilities) - for Restroom Renovations (general) at South Hills (6-8).	\$394,209	Request for Bid	15%	\$98,650	\$98,650	\$0	\$0	African Amer male sub / African Amer female sub
10.24	Hometeam Properties, LLC. (Facilities) - for Restroom Renovations (abatement) at South Hills (6-8).	\$12,250	Request for Bid	5%	\$613	\$613	\$0	\$0	Hispanic female sub
10.25	First American Industries (Facilities) - for Restroom Renovations (plumbing) at South Hills (6-8).	\$233,900	Request for Bid	14%	\$33,400	\$0	\$16,000	\$17,400	Caucasian female sub / Caucasian male sub
10.26	First American Industries (Facilities) - for Restroom Renovations (mechanical) at Pgh South Hills (6-8).	\$227,800	Request for Bid	20%	\$47,900	\$0	\$47,900	\$0	Caucasian female sub
10.27	Liokareas Construction (Facilities) - for Restroom Renovations (electrical) at South Hills (6-8).	\$187,550	Request for Bid	12%	\$37,500	\$0	\$37,500	\$0	Caucasian female sub
10.28	Swede Construction Corp. (Facilities) - for Restroom Renovations (general) at Spring Garden ECC.	\$199,000	Request for Bid	11%	\$70,151	\$17,000	\$53,151	\$0	African Amer male sub Caucasian female sub
10.29	Hometeam Properties, LLC (Facilities) - for Restroom Renovations (abatement) at Spring Garden ECC.	\$59,691	Request for Bid	5%	\$2,985	\$2,985	\$0	\$0	Hispanic female sub

MINORITY/WOMEN BUSINESS DEPARTMENT
1st QUARTER - 2019 EBE COMMITMENTS [JANUARY - MARCH]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.30	Reno Brother (Facilities) - for Restroom Renovations (plumbing) at Spring Garden ECC.	\$171,690	Request for Bid	12%	\$47,991	\$13,291	\$34,700	\$0	African Amer male sub 2 Caucasian female subs
10.31	First American Industries (Facilities) - for Restroom Renovations (mechanical) at Spring Garden ECC.	\$43,700	Request for Bid	12%	\$5,500	\$0	\$0	\$5,500	Caucasian male sub
10.32	Bronder Technical Services, Inc (Facilities) - for Restroom Renovations (electrical) at Pgh Spring Garden ECC.	\$66,480	Request for Bid	13%	\$14,405	\$14,405	\$0	\$0	African Amer male sub
10.33	Salmon Construction, LLC - (Facilities) - for Restroom Renovations (general) at Spring Hill K-5.	\$114,000	Request for Bid	13%	\$33,600	\$33,600	\$0	\$0	Hispanic female sub
10.34	East End Plumbing - (Facilities) - for Restroom Renovations (plumbing) at Spring Hill K-5.	\$40,000	Request for Bid	12%	\$40,000	\$0	\$40,000	\$0	Caucasian female prime
10.35	East West Manufacturing - (Facilities) - for Restroom Renovations (mechanical) at Spring Hill K5.	\$59,600	Request for Bid	9%	\$8,000	\$0	\$8,000	\$0	Caucasian female sub
10.36	Bronder Technical Services - (Facilities) - for Restroom Renovations (electrical) at Spring Hill K5.	\$42,875	Request for Bid	11%	\$7,821	\$7,821	\$0	\$0	African Amer male sub
10.37	Gurtner Construction (Facilities) - for the Art & Therapeutic Room renovations (general) at Westwood (K5).	\$228,076	Request for Bid	10%	\$26,269	\$26,269	\$0	\$0	African Amer male sub
10.38	Hometeam Properties, LLC. (Facilities) - for the Art & Therapeutic Room renovations (abatement) at Westwood (K5).	\$38,268	Request for Bid	3%	\$1,148	\$1,148	\$0	\$0	Hispanic female sub
10.39	First American Industries (Facilities) - for the Art & Therapeutic Room renovations (plumbing) at Pgh Westwood (K5).	\$17,400	Request for Bid	15%	\$3,000	\$0	\$3,000	\$0	Caucasian female sub

MINORITY/WOMEN BUSINESS DEPARTMENT
1st QUARTER - 2019 EBE COMMITMENTS [JANUARY - MARCH]

Action Item	Contract Description	Contract Amount	Contract Type	EBE Goal	Total EBE \$\$\$	EBE Types			Comments
						MBE	WBE	DBE	
10.40	First American Industries (Facilities) - for the Art & Therapeutic Room renovations (mechanical) at Westwood (K5).	\$92,000	Request for Bid	12%	\$12,000	\$0	\$12,000	\$0	Caucasian female sub
10.41	Bronder Technical Services, Inc. (Facilities) - for the Art & Therapeutic Room renovations (electrical) at Westwood (K5).	\$83,864	Request for Bid	12%	\$16,775	\$16,775	\$0	\$0	African Amer male sub
10.42	SSKJ Ent 'dba' Vital Signs - (Facilities) - for the fabrication and replacement of various damaged ADA signs throughout the building of Westinghouse H.S.	\$18,415	COSTARS Program (Contract #032-022 Signage)	EBE goal was not requested	\$18,415	\$18,415	\$0	\$0	Native Indian female prime
10.43	Quad 3 Group, Inc. - (Facilities) - to provide electrical engineering design services for the Auditorium, Stage Lighting, and Sound System at Carrick H.S.	\$50,000	Request for Proposal	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.44	Pittsburgh Magazine - Public Engagement Efforts (Public Information) - to further parent/community engagement efforts.	\$32,239	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
10.45	Hazard, Young, Altea and Associates (HYA) (Human Resources) - to conduct a national executive search for talented and highly qualified candidates for the position of Executive Director, Program for Students with Exceptionalities.	\$20,500	Negotiated	EBE goal was not requested	\$0	\$0	\$0	\$0	No EBE participation
Total Spend: \$17,796,426					\$2,936,578 16.50%	\$1,635,942 9.19%	\$1,271,766 7.15%	\$28,870 0.16%	